

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

AUGUST 27, 2014



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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August 27, 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, August 27, 2014.

Board members were called to order at 6:01 PM by David Zimmerman (Chairman) presiding with the following members present: John Ackerman (Dist. 3), Monica Connett (Dist. 1), Russ Crawford (Dist. 3), James Donahue (Dist. 2), Nick Graff (Dist. 2), Brett Grimm (Dist. 2), Michael Harris (Dist. 3), Carroll Imig (Dist. 2), Darrell Meisinger (Dist. 1), Seth D. Mingus (Dist. 3), Timothy Neuhauser (Dist. 2), Rosemary Palmer (Dist. 1), Nancy Proehl (Dist. 1), Greg Sinn (Dist. 2), Sue Sundell (Dist. 1), Jerry Vanderheydt (Dist. 1), Joe Wolfe (Dist. 1) - 17.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.

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

Motion by Member Jerry Vanderheydt (Dist. 1), Second by Member Darrell Meisinger (Dist. 1) to approve June 25, 2014. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.

Land Use Committee Meeting In Place meeting at 6:04. Land Use Committee Meeting In Place meeting adjourned at 6:06.

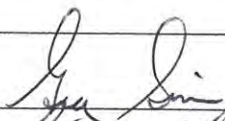

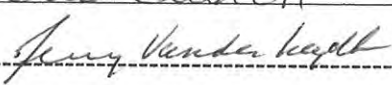
Motion by Member Nick Graff (Dist. 2), Second by Member Michael Harris (Dist. 3) to approve Consent Agenda, Pulling Resolution 1. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.

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 Illinois Environmental Protection Agency has approved the application, submitted by the Tazewell County Health Department Administrator for the Illinois Solid Waste Management Act grant; and

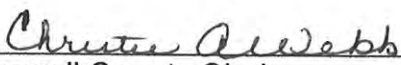
WHEREAS, the County's Health Services Committee recommends to the Tazewell County Board (grantee) to authorize the Tazewell County Health Department Administrator (representative) to sign and execute the grant agreement forms, the payment request forms and other supporting documents.

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

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

PASSED THIS 27th OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



Illinois
Environmental
Protection Agency

Bureau of Land
1021 North Grand Avenue East
Box 19276
Springfield, IL 62794-9276

RECEIVED

JUL 22 2014

TAZEWELL COUNTY
BOARD OFFICE

To: Grantee Project Manager

Tazewell County ✓


Macon County
Vermilion County

Christian County
Montgomery County
Sangamon County

Madison County
St. Clair County

Ambraw Valley Solid Waste Agency
Jackson County
Perry County
Wayne County

Date: JUL 17 2014

From to Desk of: Ellen J. Robinson 
Illinois EPA, Springfield Headquarters
217/782-9288; ellen.robinson@illinois.gov

Re: SFY 2015 grant award paperwork

Attached please find two original grant agreements and one Director's award letter for the SFY 2015 grant year signed by Carol Radwine today. Please obtain the proper signatures and seal as indicated on the signature tabs by AUG 30 2014, which is exactly 45 days after the grant agreements were signed by the Director.

Return one original grant agreement to me and the FEIN form (if enclosed), and keep the other original grant agreement and the Director's letter for your records. We will put our copy of the original grant agreement and a copy of the Director's award letter in the grant award package, to copy at a later date for you, along with the rest of the paperwork.

The amounts have already been sent over to the State Comptroller's office by Alan Escobar, Contract Monitoring, Office of Fiscal Services of this Agency in database format, and approved for awarding.

Congratulations on this grant award! Thank you for your continuation with this fine program and partnership.

TCHD
2014 JUL 21 PM 1:03



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

JUL 17 2014

Solid Waste Enforcement Grant Program

Grantee's Name: Tazewell County Board/Tazewell County Health Department

Address: 21306 Illinois Route 9
Tremont, IL 61568-9252

FEIN Number: 37-6002170 NUMBER

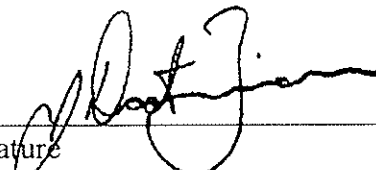
FTIN Number: _____ NUMBER

LEGAL STATUS DISCLOSURE


Under penalties of perjury, I certify that 37-6002170 is my correct Federal Employer Identification Number and that _____ is my Federal Taxpayer Identification Number. I am doing business as a (please check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Real Estate Agency |
| <input type="checkbox"/> Sole Proprietorship | <input checked="" type="checkbox"/> Governmental Entity |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Tax Exempt Organization |
| <input type="checkbox"/> Corporation | (IRC 501(a) only) |
| <input type="checkbox"/> Not-for-Profit Corporation | <input type="checkbox"/> Trust or Estate |
| <input type="checkbox"/> Medical and Health Care | |
| <input type="checkbox"/> Services Provider Corporation | |

By:

 08-28-14
 Signature Dated
David Zimmerman, County Board Chairman
 Type or Print Name and Title

Attest:

 8/29/14
 Signature Dated
Christie A. Lebb, Tazewell County Clerk
 Type or Print Name and Title

ER:\ ER



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

217/782-3397
TDD: 217/782-9143
Fax: 217/782-6185

JUL 17 2014

Ms. Amy Fox
Administrator
Tazewell County Health Department
21306 Illinois Route 9
Tremont, IL 61568-9252

Re: SWM Grant/Tazewell County/Enforcement/Grant Award
SWE Grant #R3-1A15, DLC #7204

Dear Ms. Fox:

It is a pleasure to advise you that your local solid waste enforcement grant application, for funds from the Illinois Solid Waste Management Act, has been approved. Attached please find two solid waste management grant agreements and a grant application.

Your grant application dated March 24, 2014 indicates a total solid waste enforcement program cost of \$93,075.91. The grant award is 68.78% of the estimated costs for the eligible project, all as defined in the grant agreement. The maximum amount of the award is \$64,017.61.

After the solid waste management grant agreements are reviewed, the two agreements should be signed by the appropriate officials. Please keep one of the originals for your files and return the other to the Bureau of Land, Attention: Ellen Robinson.

Receipt of a written refusal or failure to return the properly executed documents within 45 days may subject the Grant Agreement to cancellation consideration. Should you have any questions regarding this project, please contact Ellen Robinson of my staff at 217/782-9288.

Congratulations on your receipt of this grant award. We look forward to working with you during the course of this project.

Sincerely,

Lisa Bonnett by Carol Rackine

Lisa Bonnett
Director

LB:ER

Attachments

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Part I	General Information
---------------	----------------------------

1. Grant Type
(X) Enforcement

2. Award Type
(X) Initial () Continuation

3. Grant Amount:

a. State Share \$64,017.61 (68.78%)	b. Local Share \$29,058.30 (31.22%)
c. Total Cost \$93,075.91 (100%)	

4. Estimated Time Frame for Grant:

a. Beginning Date: July 1, 2014	b. Ending Date: June 30, 2015
---------------------------------	-------------------------------

5. Grantee/Unit of Local Government

a. Name/Address/Telephone Tazewell County Board Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568-9252	b. Contact Person/Telephone Ms. Amy Fox 309-925-5511 or 309-477-2223 Fax: 309-925-4100
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Part II	Certification
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1. AUTHORIZATION TO SIGN GRANT DOCUMENTS

Application provisions for Illinois Solid Waste Enforcement grants given for the purpose of investigating citizen complaints about illegal burning and dumping and conducting inspections at permitted pollution control facilities require that the grantee authorize a representative to sign the grant agreement forms, request for payment forms, and other supporting documents. Therefore, the Tazewell County Board (grantee) certifies that authority to sign the necessary documents has been given to Amy Fox, Administrator. (Name and title of authorized representative)

 _____ (Village Manager, President, or Head of Grantee Organization)	08.28.14 _____ Date
David Zimmerman _____ Type or Print Name	

Certified to be a true and accurate copy which was passed and adopted on the above date:

 _____ (Clerk, Secretary)	08.29.14 _____ Date	(SEAL)
Christie Webb _____ Type or Print Name		

This Agency is authorized to request this information under Ill. Rev. Stat. 1991, Ch. 111 1/2, Section 1022.15(g) [415 ILCS 5/22.15(g)]. This form has been approved by the Forms Management Center.

5. ACCEPTANCE OF GRANT AWARD

I, the undersigned being duly authorized to take such action, as evidenced by the above certification (#1), do hereby accept this offer and agree to all terms and conditions, including the Special Conditions, General Conditions (35 Ill. Adm. Code Part 871), Certifications, and the terms specified in the letter of transmittal, attached hereto and included herein by reference and also agree that the grant funds awarded will be used solely for reimbursement of expenses associated with the purposes of the project described in the attached fact sheet and grant application and approved by the Illinois Environmental Protection Agency. Obligations of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement. The grantee agrees to abide by the commitments and schedule set forth in the attached grant application, including the submittal of quarterly requests for payment and quarterly progress reports showing expenditures of the related grant funds.

This is to certify to the best of my knowledge and belief that the grant cost summary data are complete, current, and accurate, and that the financial management capability exists to fully and accurately account for the financial transactions under this award. I further certify that I understand that the grant award may be subject to downward renegotiation and/or recoupment where the above cost summary information has been determined, as a result of audit or review, not to have been complete, current and accurate as of the date below.

I hereby certify under oath that all information in this grant agreement is true and correct to the best of my knowledge, information and belief. In addition, I certify under oath that the funds shall be used only for the purposes described in the grant agreement and that the award of grant funds is conditioned upon such certification.

Amy Fox
Signature

Amy Fox
Type or Print Name

Administrator
(Title)

8/29/14
Date

MUNICIPAL WASTE MANAGEMENT GRANT AGREEMENT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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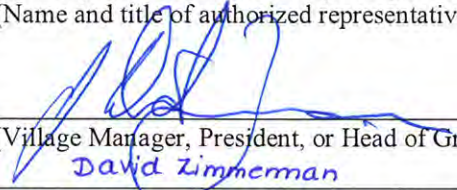
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a. Name/Address/Telephone Tazewell County Board Tazewell County Health Department 21306 Illinois Route 9 Tremont, IL 61568-9252	b. Contact Person/Telephone Ms. Amy Fox 309-925-5511 or 309-477-2223 Fax: 309-925-4100
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Part II	Certification
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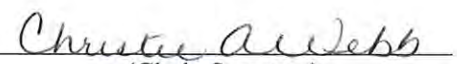
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(Village Manager, President, or Head of Grantee Organization) 08-28-14
Date
David Zimmerman

Type or Print Name

Certified to be a true and accurate copy which was passed and adopted on the above date:



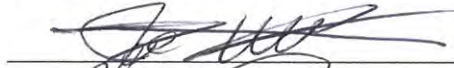
(Clerk, Secretary) 08-29-14 (SEAL)
Date
Christie Webb

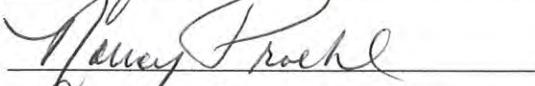
Type or Print Name

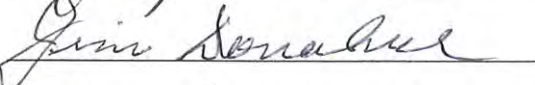
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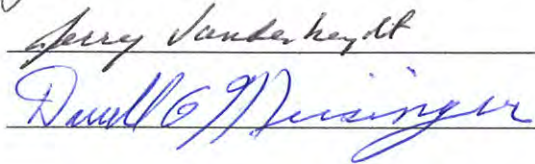
Mr. Chairman and Members of the Tazewell County Board:

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




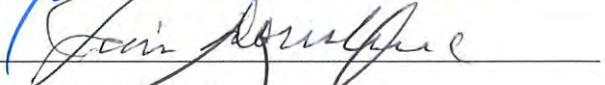
 Nancy Proehl


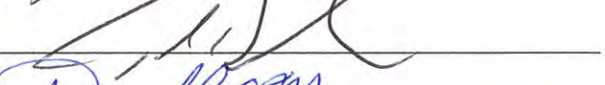
 Jim Donahue



 Perry Vandenberg



 David Mcisinger



 John A. Keenan


 Jim Donahue


 Perry Vandenberg


 David Mcisinger


 Monica Cox

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to accept the lowest responsible bid from Inronhustler Excavating for demolition of the Elizabeth Street properties at 407, 409 and 411 Elizabeth Street; and

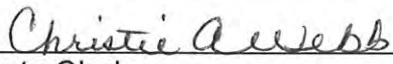
WHEREAS, the project will be at a cost not to exceed \$96,558.00.

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

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:



 County Clerk



 County Board Chairman

AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", **Ironhustler Excavating**; hereinafter referred to as "Contractor", **effective the 31st day of July, 2014.**

WHEREAS, previous heretofore quotes were received for the performance and completion of **PROJECT #2014-P-06 - Demolition of Elizabeth Street Buildings 407, 409 & 411**; and

WHEREAS, the bid of Ninety six thousand, five hundred fifty eight dollars (**\$96,558.00**) was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement **the quote dated July 17, 2014**, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the **PROJECT #2014-P-06** as described in the above referenced contract documents and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

a. Contractor shall provide the Sheriff and Buildings and Grounds Superintendent with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, social security number, and date of hire for each employee. Contractor shall immediately notify Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the lump sum of Ninety six thousand, five hundred fifty eight dollars (**\$96,558.00**). Prior to payment, contractor shall present an invoice to the Tazewell County Auditor, such payment will be made through the normal County billing cycle.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Contractor is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Owner insofar as the manner and means of performing the services and obligations of this contract.

7. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

8. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings,

equipment, or completed new work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

10. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

11. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workman's Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor which evidences the existence and continuation of the above required insurance.

12. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

13. Contractor shall save and hold harmless Owner, including its officials, agents and employees,

free and harmless from all liability, public or private, penalties, contractual or otherwise, attorneys fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, choses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of Owner, its officials, agents, or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor or subcontractor and shall indemnify Owner for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the Owner, and/or its agents and employees, whether or not by or through insurance provided by Owner.

14. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

15. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

16. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.

17. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

18. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

19. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in writing approved by and signed by a person with lawful authority granted to execute such writing.

20. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

Contractor: *Iron-Hustler Excavating Inc.*

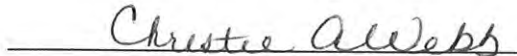
BY: 
DAVID ZIMMERMAN
BOARD CHAIRMAN

BY: 
DAVID SCHREIBER - PRESIDENT

Dated: 08-28-14

Dated: 09-08-2014

ATTEST:


CHRISTIE WEBB
COUNTY CLERK

Dated: 08-28-14

JOST/BECKER/JOST – ARCHITECTS

349 S. FOURTH STREET
PEKIN, ILLINOIS 61554
(309) 347-3859
FAX (309) 347-6342

July 21, 2014

TAZEWELL COUNTY
101 S. Capitol Street
Pekin, Illinois 61554

Attention: Mr. Toby Bozarth

RE: Demolition of Buildings at
407, 409, and 411 Elizabeth Street

Dear Toby,

Bids for the captioned project were received and opened at 10:00 a.m. on July 17, 2014. Low Bid was submitted by Accurate Site in the amount of \$57,850.00. I contacted the bidder after the bid opening to discuss their Bid since there was a substantial difference between their Bid and the next Lowest Bidder. The bidder stated they would revisit the site to determine if they made an error. I again talked to the bidder on this date and he stated that they had made an error and requested they be allowed to withdraw their Bid (see attached copy of e-mail).

I had contacted the Second Lowest Bidder, IronHustler Excavating, Inc. Who had submitted a Bid of \$96,558.00. This bidder stated that he was satisfied with his Bid, understood the requirements of the project, and could provide the required Performance and Payment Bonds. At my request the bidder furnished a copy of recent demolition projects (see attached list). The Architect's estimate for this project was \$125,000.00

I would recommend for the Board's consideration the rejection of the Bid from Accurate Site and the awarding of the project to IronHustler Excavating, Inc. in the amount of \$96,558.00. Please contact me if you have any questions or need additional information.

Yours very truly,

JOST/BECKER/JOST-ARCHITECTS

By



Darrell D. Becker

DDB/smw
Attachments

7/17/2014

Project 2014-P-06
407, 409 411 Elizabeth Street
Demolition

V. Grashoff
Auditor

Elizabeth Street Demolition	Accuate Site	Joe Coleman	Ironhustler	NE Finch	x
Date/Time Received	7/17/2014 9:30	7/17/2014 9:34	7/17/2014 9:35	7/17/2014 9:42	
Base Bid including Contingency Amt.	57,850.00	103,065.00	\$96,558.00	\$127,789.00	
Number of calendar days to complete	14 Business Days	30 Days	30 Days	35 Days	
Received Addendum:	yes	yes	yes	yes	
Total:					

Bid Award Worksheet Elizabeth Street Demolition.xls

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,000.00 from Consultant Line Item (100-181-533-150) to Legal Notices Line Item (100-181-533-400)

Transfer \$7,500.00 from Capital Projects Line Item (100-181-544-100) to Grounds Maintenance Line Item (100-181-533-770)

Transfer \$10,000.00 from Capital Projects Line Item (100-181-544-100) to Mechanical Equipment Maintenance Line Item (100-181-533-731)

Transfer \$3,000.00 from Building Construction & Remodeling Line Item (100-182-544-200) to Grounds Maintenance Line Item (100-182-533-770)

Transfer \$5,000.00 from Building Construction & Remodeling Line Item (100-182-544-200) to Mechanical Equipment Maintenance Line Item (100-182-533-731)

Transfer \$5,000.00 from Capital Projects Line Item (100-181-544-100) to Parking Lot Expense Line Item (100-181-533-351)

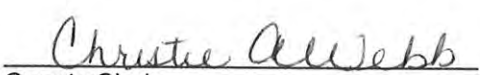
WHEREAS, the transfers are needed to cover the increase in legal notice expenses to advertise for position vacancies and for property beautification, clean up, and restoration.

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

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk

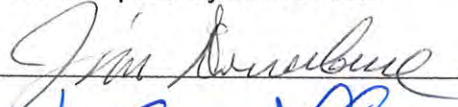
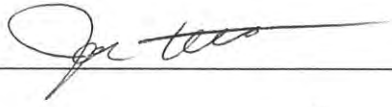

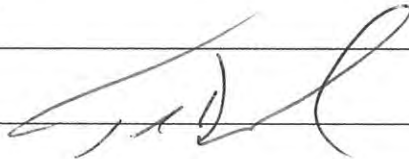
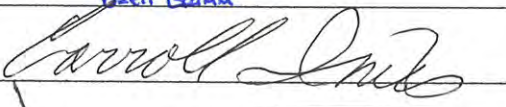
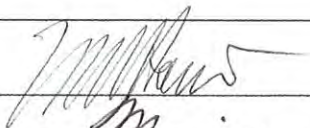
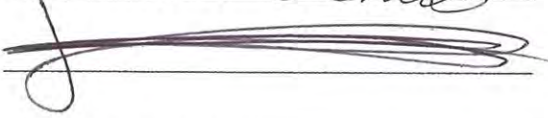
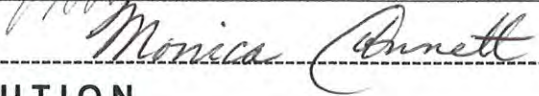

County Board Chairman

COMMITTEE REPORT

F-14-50

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:

	
	
<small>BEST COPY</small> 	
	

RESOLUTION

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

- Transfer \$10,100.00 from County Administrator Line Item (100-111-511-040) to Consulting Fees Line Item (100-111-533-150)

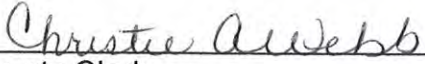
WHEREAS, the transfer of funds is needed to pay the County's portion of the Enterprise Zone contract with Economic Development Resources, LLC as approved on April 30, 2014 by the County Board.

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 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk

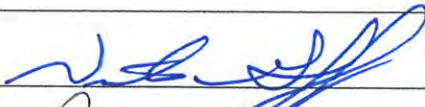

County Board Chairman

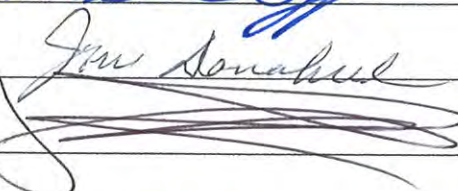
COMMITTEE REPORT

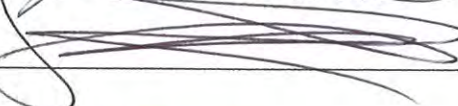
F-14-51

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:

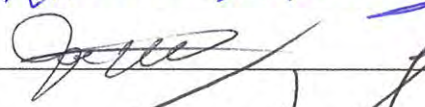


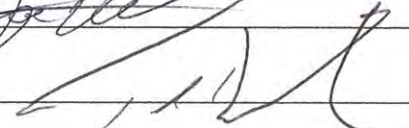


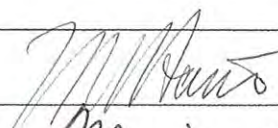


BRIAN LEAHY









Monica Bennett

RESOLUTION

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

- Transfer \$100.00 from County Administrator Line Item (100-111-511-040) to Service Recognition Line Item (100-913-522-015)

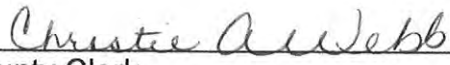
WHEREAS, the transfer of funds is needed due to an increased number of recognition plaques for this fiscal year.

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 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk

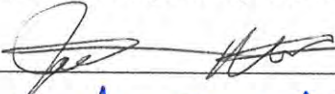

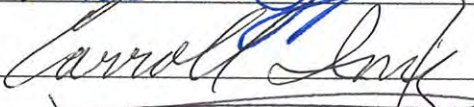
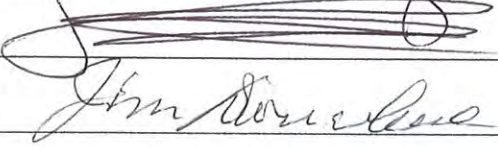

County Board Chairman

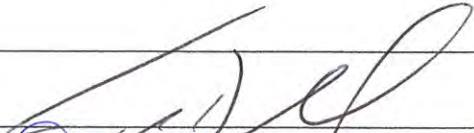
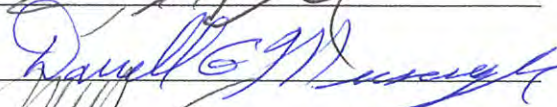
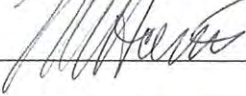
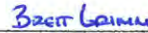
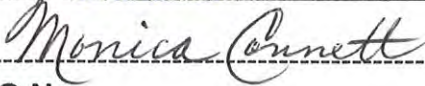
COMMITTEE REPORT

F-14-52

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

- Transfer \$100.00 from County Administrator Line Item (100-111-511-040) to Miscellaneous Equipment Line Item (100-111-544-000)


WHEREAS, the transfer of funds is needed for an unanticipated purchase for the County Board Office.

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 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk



County Board Chairman

COMMITTEE REPORT

F-14-53

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

- Transfer \$5,940.00 from County Administrator Line Item (100-111-511-040) to Consulting Fees Line Item (100-111-533-150)

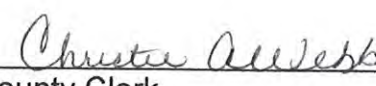
WHEREAS, the transfer of funds is needed to complete the funding for the salary study.

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 27th DAY OF AUGUST, 2014.

ATTEST:



 County Clerk



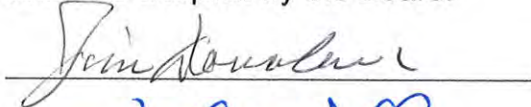
 County Board Chairman

COMMITTEE REPORT

F-14-54

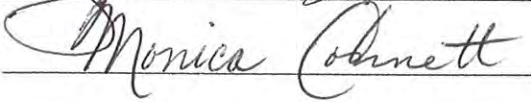
Mr. Chairman and Members of the Tazewell County Board:

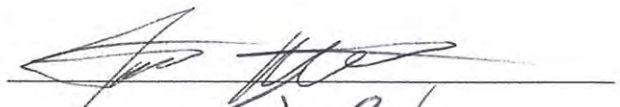
Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

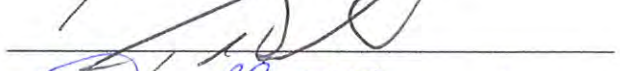








Monica Cobnett






David Manning


Brett Lamm


M. Hane

RESOLUTION

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

- Transfer \$1,000.00 from County Administrator Line Item (100-111-511-040) to Board Chairman Travel Line Item (100-111-533-152)

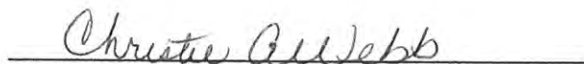
WHEREAS, the transfer of funds is needed to fund travel expenses for the balance of the fiscal year.

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 27th DAY OF AUGUST, 2014.

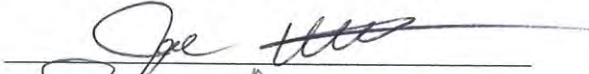
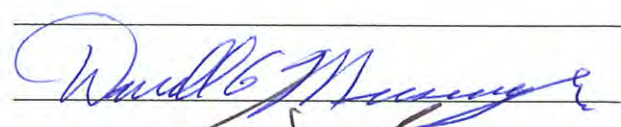
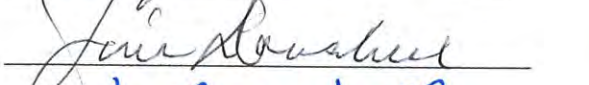




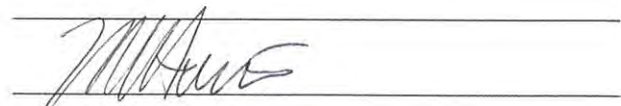

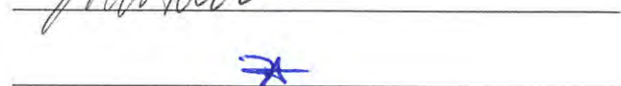
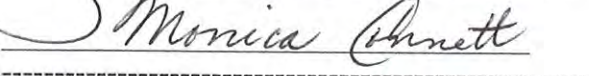
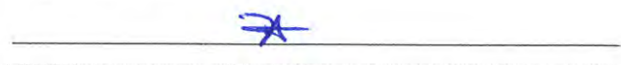
ATTEST:


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 Line Item Transfer for the County Highway Department:

Transfer \$2,100.00 from Contingent Expense Line Item (202-311-566-000) to Engineering Supplies Line Item (202-311-522-120)

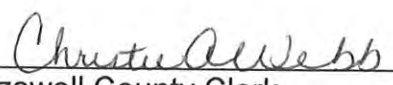
WHEREAS, the transfer is to pay the annual software engineering fees due to unanticipated expenses early in the fiscal year.

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

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$500.00 from Legal Notices Line Item (100-157-533-400) to Vehicle Maintenance Line Item (100-157-533-700)

Transfer \$750.00 from Legal Notices Line Item (100-157-533-400) to Dues and Subscriptions Line Item (100-157-522-140)

Transfer \$400.00 from Legal Notices Line Item (100-157-533-400) to Mileage Line Item (100-157-533-300)

Transfer \$400.00 from Legal Notices Line Item (100-157-533-400) to Miscellaneous Equipment Line Item (100-157-544-000)

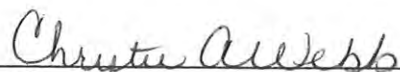
WHEREAS, the transfer of funds is needed to cover expenses for the balance of FY14.

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

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,000,000.00 from Contingency Line Item (100-913-566-000) to Pekin Landfill Line Item (100-913-533-912)


WHEREAS, the transfer of funds is needed for financing of the Pekin Landfill Cap Project.

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 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk


County Board Chairman



Quotation # 20454431

Date: August 11, 2014

Customer # 328121 Contract # 2011MPA3795

County of Tazewell
Assessors Office
11 S 4th
Pekin, IL 61554

ATTENTION: Gary Twist
PHONE: (309) 477-2275
FAX: (309) 477-2204

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
880 Blue Gentian Rd, Ste 200
St. Paul, MN 55121-1596
Phone: (651) 454-0600 Fax: (651) 454-0705
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 08/11/2014 To: 11/09/2014

Material	Qty	Description	Unit Price	Total
109640	1	ArcGIS for Server Enterprise Standard (Windows) Up to Four Cores Upgrade from Workgroup Basic Up to Four Cores	12,750.00	12,750.00
88929	1	ArcGIS for Desktop Advanced Concurrent Use Upgrade from ArcGIS for Desktop Standard Single Use or Concurrent Use	2,465.00	2,465.00
Item Total:				15,215.00
Subtotal:				15,215.00
Sales Tax:				0.00
Estimated Shipping & Handling(2 Day Delivery) :				0.00
Contract Pricing Adjust:				0.00
Total:				\$15,215.00

*Thank you for your interest in the products and services offered by Esri. I have provided a quotation per your request. Please review the attached "Terms and Conditions" guidelines prior to submitting your order. To place an order for the items referenced in this quote, please follow the instructions provided below:

PURCHASE ORDER: Send your digital, faxed, or original signed purchase order to Esri Customer Service for processing. Faxes may be sent toll-free to (909) 307-3083.

CREDIT CARD: If you would like to purchase the items on the quotation via credit card, please call (800) 447-9778 and reference this quotation.

CHECK/MONEY ORDER: Please mail a copy of your quotation and payment to Esri, File No. 54630, Los Angeles, CA 90074-4630.

If you have any questions regarding this quotation, please feel free to contact me. You will find my contact information at the bottom of the page. If you have questions following placement of your order such as order confirmation, ship date, etc., please contact Customer Service toll free at (888) 377-4575.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Chris Liske	Email: cliske@esri.com	Phone: (651) 454-0600 x8359
<p>The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal, which are incorporated by reference. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's products and services.</p> <p style="text-align: center;">If sending remittance, please address to: Esri, File No. 54630, Los Angeles, Ca 90074-4630</p>		



Quotation # 20454431

Date: August 11, 2014

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
880 Blue Gentian Rd, Ste 200
St. Paul, MN 55121-1596
Phone: (651) 454-0600 Fax: (651) 454-0705
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 328121 Contract # 2011MPA3795

County of Tazewell
Assessors Office
11 S 4th
Pekin, IL 61554

ATTENTION: Gary Twist
PHONE: (309) 477-2275
FAX: (309) 477-2204

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 08/11/2014 To: 11/09/2014

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.


In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$ 15,215.00, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.



Signature of Authorized Representative
David Zimmerman

Name (Please Print)
County Board Chairman

Title

08-28-14

Date

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Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Chris Liske **Email:** cliske@esri.com **Phone:** (651) 454-0600 x8359

The items on this quotation are subject to the terms set forth herein and the terms of your agreement with Esri, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal, which are incorporated by reference. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Acceptance is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's products and services.

If sending remittance, please address to: Esri, File No. 54630, Los Angeles, Ca 90074-4630



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TAXES

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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:

~~_____~~
_____ *Jim Donahue* _____
_____ *Nick Jeff* _____
_____ *Carroll King* _____
_____ *Joe Hill* _____

_____ ~~_____~~ _____
_____ *Donald & Mary* _____
_____ *Monica Connett* _____
_____ *W. Hill* _____

**AGREEMENT BETWEEN
THE COUNTY OF TAZEWELL, ILLINOIS
AND
ECONOMIC DEVELOPMENT COUNCIL for CENTRAL ILLINOIS**

THIS AGREEMENT, dated for reference purposes the 27th day of August, 2014, is made and entered into by and between the County of Tazewell, a political subdivision and body politic of the State of Illinois (County), and the Economic Development Council for Central Illinois, an Illinois nonprofit (EDC), for economic, community, and workforce development services.

RECITALS

WHEREAS, the EDC was formed to foster regional economic development in Central Illinois;

WHEREAS, the County supports the evaluation of the merger/consolidation of FFCI, the EDC, and other related economic development organizations; and

WHEREAS, EDC has retained professional staff for the formulation and implementation of programs for the enhancement of employment-generating opportunities and improvement of economic, community, workforce and quality-of-life conditions in the County of Tazewell and its region; and

WHEREAS, and the EDC developed a strategic plan to accomplish goals for regional economic development in Central Illinois; and

WHEREAS, a strategic action plan, specific to the County has been developed as a subset of the overall regional plan; and

WHEREAS, while many factors of economic development are subjective, the purpose of reducing both the regional and county strategies into written form is to provide transparency and metrics for accountability; and

WHEREAS, implementation of the strategic plan will broaden the tax base and create opportunities for a better quality of life for County residents; and

WHEREAS, State law through the Illinois County Code (55 ILCS 5/5-1005) authorizes the County to enter into contracts with entities engaged in economic development activities on behalf of the County in order to foster economic development within the County and to further the public purposes recognized in the Act; and

WHEREAS, the County's Code specifically authorizes the County to "appropriate and expend funds from the county treasury for economic development purposes, including the making of grants to any other governmental entity or commercial enterprise deemed necessary or desirable for the promotion of economic development in the county" (55 ILCS 5/5-1005); and

WHEREAS, other local units of government and private contributors have allocated funds or other resources for the support of EDC; and

NOW, THEREFORE, the EDC and the County, in consideration of the mutual covenants hereinafter set forth, the sufficiency of which is hereby acknowledged, agree as follows:

The foregoing recitals are true and correct in every regard and are hereby incorporated in this Agreement by reference.

1. **Scope of Services.** It is an expressed purpose of County to maintain an economically viable community by encouraging private sector development, which produces jobs and expands the local tax base. The County seeks the assistance of the EDC in being part of a program of coordinated economic development activities. EDC agrees to carry out the activities described in "Appendix A - Scope of Activities", hereto attached. The County agrees to perform its responsibilities set forth in the same Appendix.
2. **County Responsibilities.** The County designates its County Administrator for Economic Development, to act as its representative with respect to the work to be performed under this Agreement, and such person shall have authority to transmit instructions, receive information, interpret and define County's policies and provide decisions in a timely manner pertinent to the work covered by this Agreement until EDC have been advised in writing by the County that such authority has been revoked. In the event that any reports, records and maps are existing and available and are useful to carry out the work on the Scope of the Activities, the County shall promptly furnish such material to EDC.
3. **Time of Performance.** This Agreement shall be effective, retroactively, from January 1, 2014 through December 31, 2014. This agreement may be extended upon all parties' written approval.
4. **Compensation.** County shall pay EDC for Fiscal Year 2014(December 1, 2013 – November 30, 2014) an amount not to exceed \$70,780 as compensation for the services provided by EDC (described in Appendix A), which payment shall constitute complete compensation for all services to be rendered, as follows:
 - a. The County shall pay the EDC \$70,780 for General Economic Development Services. Payments will be made in two installments:
 - i. \$53,085 paid on or around August 31, 2014 representing the first three quarters
 - ii. \$17,695 paid on or around November 30, 2014 representing the fourth quarter
 - b. The County shall pay \$21,289 to locally match the Economic Development Administration (EDA) Planning Grant obtained by the EDC, related to implementation of the Comprehensive Economic Development Strategy (CEDs). These funds shall be directly paid to the EDC, as required by the EDA Planning Grant. Payment will be made in one installment:
 - i. \$21,289 paid on or around October 17, 2014 if not previously paid

5. **Audit and Evaluation.** Inasmuch as the funds are provided to EDC by the County, and are subject to audit and performance evaluation to insure that activities and the expenditures are carried out according to requirements of the Agreement, EDC shall maintain books of account conforming to Generally Accepted Accounting Standards, together with necessary documentation to support all expenditures. The records of EDC, including payroll accounts and other records of disbursements and receipts, and other records relating to the performance of the activities herein specified, including records of contracts and solicitations of businesses and industries which may otherwise be subject to rules of confidentiality, shall be made available for inspection by County or any Certified Public Accountant acting on its behalf, in order to ascertain performance of EDC under this Agreement. EDC agrees to retain such records for not less than three (3) years.
6. **Reporting and Monitoring.** Starting in September 2014, EDC shall provide the County with quarterly reports for submittal to the County's regularly scheduled Executive Committee, detailing organizational activities for the quarter.

Written progress reports and financial statements shall also be rendered monthly no later than fifteen (15) days after the end of each quarter. Such reports shall include a report as to the progress on EDC activities and any County related projects as well as a report on the breakdown of expenditures.

In addition, EDC shall provide to the County a copy of any studies, documents, or reports which may be produced under the activities described in Appendix A, which may be evidence of work performed and which do not otherwise violate the confidentiality of any business or industry contacts that may be developed during the course of this Agreement.

EDC and the County agree that the coordination of efforts, particularly at the staff level, is essential to the success of the scope of activities noted above. Therefore, the County Administrator and such other of the County Administrator's staff may direct to meet with the EDC's Executive Director or other EDC representatives at least once each month to review progress under each of the activities noted above.

7. **Discrimination.** In carrying out the services under this Agreement, EDC shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity, or disability. EDC shall take affirmative action to ensure that applicants for employment are employed and that employees are treated during employment without regard to race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity, or disability. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. EDC assures that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity or disability.

EDC agrees and will undertake whatever affirmative measures are necessary so that no person shall be excluded from participation in, be denied the benefits of, nor be subjected to discrimination under any program or activities funded in whole or in part with any of the funds

made available to EDC under the terms of this Agreement because of race, color, creed, religion, sex, national origin, age, sexual orientation, gender identity or disability.

8. **Interest of Member, Officers or Employees of the County of Tazewell, Members of the Tazewell County Board, or Other Public Officials.** No board member, public official, officer or employee of the County, or their designees or agents, who exercises any function or responsibilities with respect to the program shall, during such person's tenure or one year thereafter, have any financial interest, direct or indirect, in this Agreement or the proceeds thereof, for work to be performed in connection with the program assisted under this Agreement.
9. **Termination of Agreement.** Either party is free to terminate this Agreement earlier than December 31, 2014, upon providing to the other party thirty (30) days written notice of termination, or at any time upon mutual agreement of the parties. If, through any cause, EDC shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the EDC shall violate any of the covenants, agreements or stipulations of this Agreement, County shall thereupon have the right to terminate this Agreement by giving written notice to EDC of such and specifying the effective date thereof not less than thirty days before the effective date of such termination. If EDC shall fail to cure its default to the satisfaction of the County in the County's sole discretion within such thirty (30) day period, this Agreement shall be deemed terminated at the end of such thirty day period without further action of either party. Upon termination of this Agreement, EDC shall return to the County all unexpended funds and/or any funds utilized for purposes other than stated in the Agreement.
10. **Indemnification.** To the extent permitted by law and in the case of the County, under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10 et seq., each of the parties hereto shall indemnify and hold harmless the other, and its officers, agents and employees, from liabilities, damages, losses, and cost, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the indemnifying party and other persons employed or utilized by the indemnifying party in that performance of disagreement.
11. **Catastrophic Events.** No party shall be liable for any failure to perform, or delay in the performance of, any obligation under this Agreement if such failure is caused directly by a hurricane, tornado, fire, earthquake, civil commotion, or failure or disruption in utility services, or other like cause beyond the reasonable control of the party obliged to perform.
12. **Notices.** Any notice required under this Agreement shall be sent by first class mail, postage prepaid, certified, return receipt requested, addressed as follows, unless another address is designated by the party:

IF TO TAZEWELL COUNTY:
County Administrator

With Copy To:
State's Attorney

IF TO EDC:
Executive Director
100 SW Water Street
Peoria, IL 61603

13. **Disclaimer of Third Party Beneficiaries, Joint Venture.** This Agreement is solely for the benefit of the parties hereto, and no right, privilege or cause of action shall be reason hereof accrue upon, to, or for the benefit of any third party, including without limitation any subcontractor of EDC and any providers of promotional, advertising, or any other services, including implementation services, for goods, purchased by FFCI or EDC. Nothing in this Agreement is intended or shall be construed to confer upon or give any person, corporation, partnership, trust, private entity, agency or other governmental entity any right, privilege, remedy, or claim under or by reason of this Agreement, or any provisions or conditions hereof. This Agreement is not intended to create, nor shall it be construed to create, a joint venture or partnership between the parties hereto.
14. **Construction.**
 - a. Entire Agreement. This Agreement represents the full agreement of the parties.
 - b. Headings and Captions. The headings and captions of articles, sections, and paragraphs used in this Agreement are for convenience and reference only and are not intended to define or limit their contents, nor are they to affect the construction of or be taken into consideration in interpreting this Agreement.
15. **Amendments; Waivers; Assignment.**
 - a. Amendments. This Agreement may be amended only pursuant to an instrument in writing that has been jointly executed by the parties hereto and duly authorized and approved by the County Board and the EDC.
 - b. Waivers. Neither this Agreement nor any portion of it may be modified or waived orally. However, each party, through its governing body or properly authorized official, shall have the right, but not the obligation, to waive, on a case by case basis, any right or condition herein reserved or intended for the benefit or protection of such party without being deemed or considered to have waived such right or condition for any other case, situation, or circumstance and without being deemed or considered to have waived any other right or condition. No such waiver shall be effective unless made in writing with an expressed and specific statement of the intent of such governing body or officer to provide such waiver.
 - c. Assignment. The rights and obligations of either party to this Agreement may not be assigned to a third party, unless pursuant to a written amendment hereto as detailed in 15(a).
16. **Validity.** The County and EDC represent and warrant to each other that each entity has the authority to enter into this Agreement.
17. **Insurance.** At the time of execution of this Agreement by EDC, EDC shall provide the County copies of EDC's insurance certificates, included as Attachment C.
18. **Severability.** The provisions of this Agreement are declared by the parties hereto to be severable. In the event any term or provision of this Agreement shall be held invalid by a court


of competent jurisdiction, such invalid term or provision should not affect the validity of any term or provision hereof; and all such terms and provisions hereof shall be enforceable to the fullest extent permitted by law as if such invalid terms or provisions have never been made part of this Agreement; provided, however, if any term or provision of this Agreement is held to be invalid due to its scope or extent thereof, then, to the extent permitted by law, such term or provision shall be automatically deemed modified in order that it may be enforced to the maximum scope and extent permitted by law.

19. **Governing Law; Venue.** This agreement is made under, and shall be interpreted pursuant to, the laws of the State of Illinois. If any party, any of its affiliates or any person claiming by, through or under a party, shall commence any legal proceeding against any other party, including the filing of suit, the circuit court for Tazewell County, Illinois and the U.S. District Court, Central District of Illinois shall have exclusive jurisdiction, and the parties further agree that venue in Tazewell County, Illinois shall be proper.
20. **Dispute Resolution.**
 - a. **Negotiations.** The parties shall attempt to resolve their disputes concerning the Agreement, including disputes based on contract, tort, common law equity, statute, regulation or otherwise, via face-to-face or telephone negotiations. Upon notice of a dispute they shall promptly commence negotiations.
 - b. **County Administrator/CEO/Executive Director Roles; Mediation.** If the negotiators cannot resolve the dispute within fifteen (15) days of their first negotiation session, the County Administrator, CEO, Executive Director or a designated senior executive officer shall meet face-to-face or by telephone within three (3) business days thereafter to continue the efforts to negotiate a resolution. If those attempts fail, the parties agree to endeavor to settle such controversies, claims, misunderstandings or disputes through a process of non-binding mediation. Such mediation shall be conducted, upon request by either party, in a mutually agreed upon location in Illinois, before a mediator designated by the American Arbitration Association (the "AAA") or a mediator selected mutually by the parties, in accordance with the terms of the Grievance Mediation Procedures of the AAA. Notwithstanding anything contained herein to the contrary, either party may proceed to a court of competent jurisdiction to obtain equitable relief at any time.
 - c. **Jury Trial Waiver.** To the fullest extent permitted by law, each of the parties hereto knowingly and irrevocably waives all right to trial by jury in any action, proceeding or counterclaim arising out of or relating to this agreement or any of the transactions contemplated hereby.
 - d. **Limitation of Liability.** Except for infringement, violation or misappropriation of intellectual property, willful, reckless or wanton conduct, gross negligence and the indemnification obligations contained in Section 10, in no event will either party, or their directors, officers, employees or related companies, be liable for incidental, punitive, exemplary, indirect, special, or consequential damages even if such party has been advised of the possibility of such damages including, without limitation, lost business revenue, lost profits, failure to realize expected savings, loss of data or loss of business opportunity.

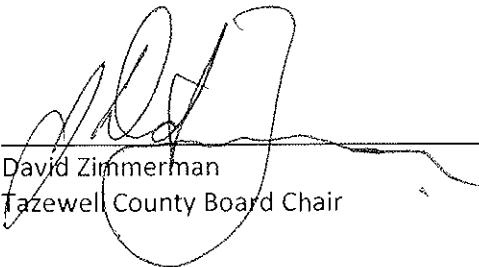
21. **Fair Meaning.** This Agreement shall be construed according to its fair meaning as if prepared by all parties hereto.
22. **Remedies.** Each party hereto shall have such remedies as are available pursuant to applicable law for any breach or nonperformance by the other party.
23. **Attorney's Fees and Costs.** Each party hereto shall be solely responsible for paying its attorney's fees and costs in any dispute, litigation, dispute resolution proceeding, settlement negotiation or pre-litigation negotiation arising under this Agreement.
24. **Counterparts.** This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute but one and the same instrument.
25. **Effective Date.** This Agreement shall take effect as of the date set forth above.

WHEREFORE, the parties hereto have executed this Agreement as of the date and year first written above.

TAZEWELL COUNTY



Christie Webb
Tazewell County Clerk



David Zimmerman
Tazewell County Board Chair

ECONOMIC DEVELOPMENT COUNCIL for CENTRAL ILLINOIS



William Blessman
EDC Chair

APPENDIX A SCOPE OF WORK

EDC Responsibilities

EDC will create the organizational structure including the hiring of an Executive Director and Staff and secure the financial resources necessary to successfully operate organizations dedicated to achieving measurable outcomes in Tazewell County and the region regarding economic/community development, workforce development, population, wages, and commercial construction in a timely fashion.

1. **Organizational Compatibility:** EDC shall come to agreement over the need for the organizations, staff members, and the roles and responsibilities of each organization.
2. **General Economic Development Services:** The EDC shall undertake economic development activities in partnership with the County. EDC's responsibilities in this area may include, but are not limited to:
 - Working with local firms to explore possibilities of expansion;
 - Undertaking recruitment efforts to attract development of business and industry (i.e. in targeted clusters), especially those that offer employment opportunities;
 - Stimulating entrepreneurship and small business development;
 - Serving as the liaison between existing employers and public officials to resolve any barriers to growth and/or the creation of jobs; and
 - Any other activities that may foster private sector employment expansion shall be undertaken; and
 - The movement toward hiring of an Executive Director and staff
3. **Workforce Services:** EDC shall secure the financial resources necessary to develop, manage and sell a model workforce program, leverage key competencies to promote and market one unified workforce initiative, and lead and support efforts to attract and retain a high qualified workforce. EDC's responsibilities in this area may include, but are not limited to:
 - creating an online job access portal for the Tazewell area;
 - supporting collaboration with the Workforce Investment Board.
4. **Promotion, Marketing and Recruitment:** EDC shall work to enhance the Greater Tazewell Area's branding, marketing, and public relations. EDC's responsibilities in this area may include, but are not limited to:
 - creating a new welcoming campaign for new residents and business to the Tazewell area; or
 - providing concierge services to company recruits and newcomers;
5. **Use of Subcontractors.** EDC may implement the strategies itself, or by use of one or more contracting agents. However, the use of subcontracting agents by EDC shall not operate as an assignment of its rights and responsibilities under this Agreement. To the extent EDC makes use of such contracting agents, EDC shall provide copies of any and all subcontract agreements to the County upon execution. Any subcontracting or other implementation agreements EDC may

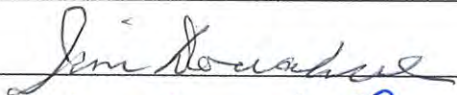
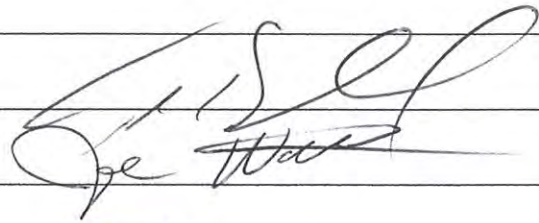





enter into pursuant to the economic development strategy shall not name the County as a party. EDC shall make all such agreements and related records available for inspection as otherwise may be required by law.

County Responsibilities

The County shall provide EDC with current information on County financial assistance programs, and proposed terms, and on other matters relating to County policies and capacity to support business development. The County will collaborate with EDC staff on response to business inquiries and related matters. The County shall be fully responsible for establishing and negotiating all terms and conditions for County economic development programs. The County will furnish EDC with appropriate information as requested and will work with EDC on projects of special interest to the County. The County will advise on information to be incorporated in any marketing program, and provide ongoing guidance and input to EDC.

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 vacancy for an Administrative Specialist at Animal Control; and


WHEREAS, the Administrative Specialist position is a Grade 12 union position with a starting hourly rate range of \$9.409 - \$9.775.


THEREFORE BE IT RESOLVED by the County Board that the Animal Control Director be authorized to hire an Administrative Specialist.

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacancy for a Compliance Clerk in the Circuit Clerk's office; and

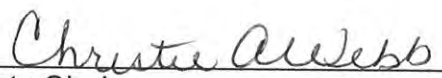
WHEREAS, the Compliance Clerk position is a Grade 9 union position with a starting hourly rate range of \$12.948 - \$13.450.

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

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Jim Donahue

[Signature]

[Signature]

[Signature]

[Signature]

Monica Bennett

[Signature]

[Signature]

[Signature]

[Signature]

RESOLUTION

WHEREAS, the Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County has participated in since 2008; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the 2014 Health Fair that is scheduled for September 24th and 25th to be held at the Avanti's Dome in Pekin; and

WHEREAS, employees qualifying for and purchasing the employee health benefit who participate in a county sponsored Health Risk Assessment Program will receive a five dollar reduction in their monthly premiums as soon as administratively feasible.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

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:

Jim Boush

~~_____~~
Monica Carroll

Ray Camp

Carl Smith

Carroll Smith

Danell S. Manning

W. H. Hines

**AGREEMENT BETWEEN
THE COUNTY OF TAZEWELL, ILLINOIS
AND
ECONOMIC DEVELOPMENT COUNCIL for CENTRAL ILLINOIS**

THIS AGREEMENT, dated for reference purposes the 27th day of August, 2014, is made and entered into by and between the County of Tazewell, a political subdivision and body politic of the State of Illinois (County), and the Economic Development Council for Central Illinois, an Illinois nonprofit (EDC), for economic, community, and workforce development services.

RECITALS

WHEREAS, the EDC was formed to foster regional economic development in Central Illinois;

WHEREAS, the County supports the evaluation of the merger/consolidation of FFCL, the EDC, and other related economic development organizations; and

WHEREAS, EDC has retained professional staff for the formulation and implementation of programs for the enhancement of employment-generating opportunities and improvement of economic, community, workforce and quality-of-life conditions in the County of Tazewell and its region; and

WHEREAS, and the EDC developed a strategic plan to accomplish goals for regional economic development in Central Illinois; and

WHEREAS, a strategic action plan, specific to the County has been developed as a subset of the overall regional plan; and

WHEREAS, while many factors of economic development are subjective, the purpose of reducing both the regional and county strategies into written form is to provide transparency and metrics for accountability; and

WHEREAS, implementation of the strategic plan will broaden the tax base and create opportunities for a better quality of life for County residents; and

WHEREAS, State law through the Illinois County Code (55 ILCS 5/5-1005) authorizes the County to enter into contracts with entities engaged in economic development activities on behalf of the County in order to foster economic development within the County and to further the public purposes recognized in the Act; and

WHEREAS, the County's Code specifically authorizes the County to "appropriate and expend funds from the county treasury for economic development purposes, including the making of grants to any other governmental entity or commercial enterprise deemed necessary or desirable for the promotion of economic development in the county" (55 ILCS 5/5-1005); and

WHEREAS, other local units of government and private contributors have allocated funds or other resources for the support of EDC; and

NOW, THEREFORE, the EDC and the County, in consideration of the mutual covenants hereinafter set forth, the sufficiency of which is hereby acknowledged, agree as follows:

The foregoing recitals are true and correct in every regard and are hereby incorporated in this Agreement by reference.

1. **Scope of Services.** It is an expressed purpose of County to maintain an economically viable community by encouraging private sector development, which produces jobs and expands the local tax base. The County seeks the assistance of the EDC in being part of a program of coordinated economic development activities. EDC agrees to carry out the activities described in "Appendix A - Scope of Activities", hereto attached. The County agrees to perform its responsibilities set forth in the same Appendix.
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3. **Time of Performance.** This Agreement shall be effective, retroactively, from January 1, 2014 through December 31, 2014. This agreement may be extended upon all parties' written approval.
4. **Compensation.** County shall pay EDC for Fiscal Year 2014(December 1, 2013 – November 30, 2014) an amount not to exceed \$70,780 as compensation for the services provided by EDC (described in Appendix A), which payment shall constitute complete compensation for all services to be rendered, as follows:
 - a. The County shall pay the EDC \$70,780 for General Economic Development Services. Payments will be made in two installments:
 - i. \$53,085 paid on or around August 31, 2014 representing the first three quarters
 - ii. \$17,695 paid on or around November 30, 2014 representing the fourth quarter
 - b. The County shall pay \$21,289 to locally match the Economic Development Administration (EDA) Planning Grant obtained by the EDC, related to implementation of the Comprehensive Economic Development Strategy (CEDs). These funds shall be directly paid to the EDC, as required by the EDA Planning Grant. Payment will be made in one installment:
 - i. \$21,289 paid on or around October 17, 2014 if not previously paid

5. **Audit and Evaluation.** Inasmuch as the funds are provided to EDC by the County, and are subject to audit and performance evaluation to insure that activities and the expenditures are carried out according to requirements of the Agreement, EDC shall maintain books of account conforming to Generally Accepted Accounting Standards, together with necessary documentation to support all expenditures. The records of EDC, including payroll accounts and other records of disbursements and receipts, and other records relating to the performance of the activities herein specified, including records of contracts and solicitations of businesses and industries which may otherwise be subject to rules of confidentiality, shall be made available for inspection by County or any Certified Public Accountant acting on its behalf, in order to ascertain performance of EDC under this Agreement. EDC agrees to retain such records for not less than three (3) years.
6. **Reporting and Monitoring.** Starting in September 2014, EDC shall provide the County with quarterly reports for submittal to the County's regularly scheduled Executive Committee, detailing organizational activities for the quarter.

Written progress reports and financial statements shall also be rendered monthly no later than fifteen (15) days after the end of each quarter. Such reports shall include a report as to the progress on EDC activities and any County related projects as well as a report on the breakdown of expenditures.

In addition, EDC shall provide to the County a copy of any studies, documents, or reports which may be produced under the activities described in Appendix A, which may be evidence of work performed and which do not otherwise violate the confidentiality of any business or industry contacts that may be developed during the course of this Agreement.

EDC and the County agree that the coordination of efforts, particularly at the staff level, is essential to the success of the scope of activities noted above. Therefore, the County Administrator and such other of the County Administrator's staff may direct to meet with the EDC's Executive Director or other EDC representatives at least once each month to review progress under each of the activities noted above.

7. **Discrimination.** In carrying out the services under this Agreement, EDC shall not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity, or disability. EDC shall take affirmative action to ensure that applicants for employment are employed and that employees are treated during employment without regard to race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity, or disability. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. EDC assures that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, age, national origin, religion, sexual orientation, gender identity or disability.

EDC agrees and will undertake whatever affirmative measures are necessary so that no person shall be excluded from participation in, be denied the benefits of, nor be subjected to discrimination under any program or activities funded in whole or in part with any of the funds

made available to EDC under the terms of this Agreement because of race, color, creed, religion, sex, national origin, age, sexual orientation, gender identity or disability.

8. **Interest of Member, Officers or Employees of the County of Tazewell, Members of the Tazewell County Board, or Other Public Officials.** No board member, public official, officer or employee of the County, or their designees or agents, who exercises any function or responsibilities with respect to the program shall, during such person's tenure or one year thereafter, have any financial interest, direct or indirect, in this Agreement or the proceeds thereof, for work to be performed in connection with the program assisted under this Agreement.
9. **Termination of Agreement.** Either party is free to terminate this Agreement earlier than December 31, 2014, upon providing to the other party thirty (30) days written notice of termination, or at any time upon mutual agreement of the parties. If, through any cause, EDC shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the EDC shall violate any of the covenants, agreements or stipulations of this Agreement, County shall thereupon have the right to terminate this Agreement by giving written notice to EDC of such and specifying the effective date thereof not less than thirty days before the effective date of such termination. If EDC shall fail to cure its default to the satisfaction of the County in the County's sole discretion within such thirty (30) day period, this Agreement shall be deemed terminated at the end of such thirty day period without further action of either party. Upon termination of this Agreement, EDC shall return to the County all unexpended funds and/or any funds utilized for purposes other than stated in the Agreement.
10. **Indemnification.** To the extent permitted by law and in the case of the County, under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10 et seq., each of the parties hereto shall indemnify and hold harmless the other, and its officers, agents and employees, from liabilities, damages, losses, and cost, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the indemnifying party and other persons employed or utilized by the indemnifying party in that performance of disagreement.
11. **Catastrophic Events.** No party shall be liable for any failure to perform, or delay in the performance of, any obligation under this Agreement if such failure is caused directly by a hurricane, tornado, fire, earthquake, civil commotion, or failure or disruption in utility services, or other like cause beyond the reasonable control of the party obliged to perform.
12. **Notices.** Any notice required under this Agreement shall be sent by first class mail, postage prepaid, certified, return receipt requested, addressed as follows, unless another address is designated by the party:

IF TO TAZEWELL COUNTY:
County Administrator

With Copy To:
State's Attorney

IF TO EDC:
Executive Director
100 SW Water Street
Peoria, IL 61603

13. **Disclaimer of Third Party Beneficiaries, Joint Venture.** This Agreement is solely for the benefit of the parties hereto, and no right, privilege or cause of action shall be reason hereof accrue upon, to, or for the benefit of any third party, including without limitation any subcontractor of EDC and any providers of promotional, advertising, or any other services, including implementation services, for goods, purchased by FFCL or EDC. Nothing in this Agreement is intended or shall be construed to confer upon or give any person, corporation, partnership, trust, private entity, agency or other governmental entity any right, privilege, remedy, or claim under or by reason of this Agreement, or any provisions or conditions hereof. This Agreement is not intended to create, nor shall it be construed to create, a joint venture or partnership between the parties hereto.

14. **Construction.**
 - a. Entire Agreement. This Agreement represents the full agreement of the parties.
 - b. Headings and Captions. The headings and captions of articles, sections, and paragraphs used in this Agreement are for convenience and reference only and are not intended to define or limit their contents, nor are they to affect the construction of or be taken into consideration in interpreting this Agreement.

15. **Amendments; Waivers; Assignment.**
 - a. Amendments. This Agreement may be amended only pursuant to an instrument in writing that has been jointly executed by the parties hereto and duly authorized and approved by the County Board and the EDC.

 - b. Waivers. Neither this Agreement nor any portion of it may be modified or waived orally. However, each party, through its governing body or properly authorized official, shall have the right, but not the obligation, to waive, on a case by case basis, any right or condition herein reserved or intended for the benefit or protection of such party without being deemed or considered to have waived such right or condition for any other case, situation, or circumstance and without being deemed or considered to have waived any other right or condition. No such waiver shall be effective unless made in writing with an expressed and specific statement of the intent of such governing body or officer to provide such waiver.

 - c. Assignment. The rights and obligations of either party to this Agreement may not be assigned to a third party, unless pursuant to a written amendment hereto as detailed in 15(a).

16. **Validity.** The County and EDC represent and warrant to each other that each entity has the authority to enter into this Agreement.

17. **Insurance.** At the time of execution of this Agreement by EDC, EDC shall provide the County copies of EDC's insurance certificates, included as Attachment C.

18. **Severability.** The provisions of this Agreement are declared by the parties hereto to be severable. In the event any term or provision of this Agreement shall be held invalid by a court


of competent jurisdiction, such invalid term or provision should not affect the validity of any term or provision hereof; and all such terms and provisions hereof shall be enforceable to the fullest extent permitted by law as if such invalid terms or provisions have never been made part of this Agreement; provided, however, if any term or provision of this Agreement is held to be invalid due to its scope or extent thereof, then, to the extent permitted by law, such term or provision shall be automatically deemed modified in order that it may be enforced to the maximum scope and extent permitted by law.

19. **Governing Law; Venue.** This agreement is made under, and shall be interpreted pursuant to, the laws of the State of Illinois. If any party, any of its affiliates or any person claiming by, through or under a party, shall commence any legal proceeding against any other party, including the filing of suit, the circuit court for Tazewell County, Illinois and the U.S. District Court, Central District of Illinois shall have exclusive jurisdiction, and the parties further agree that venue in Tazewell County, Illinois shall be proper.
20. **Dispute Resolution.**
 - a. **Negotiations.** The parties shall attempt to resolve their disputes concerning the Agreement, including disputes based on contract, tort, common law equity, statute, regulation or otherwise, via face-to-face or telephone negotiations. Upon notice of a dispute they shall promptly commence negotiations.
 - b. **County Administrator/CEO/Executive Director Roles; Mediation.** If the negotiators cannot resolve the dispute within fifteen (15) days of their first negotiation session, the County Administrator, CEO, Executive Director or a designated senior executive officer shall meet face-to-face or by telephone within three (3) business days thereafter to continue the efforts to negotiate a resolution. If those attempts fail, the parties agree to endeavor to settle such controversies, claims, misunderstandings or disputes through a process of non-binding mediation. Such mediation shall be conducted, upon request by either party, in a mutually agreed upon location in Illinois, before a mediator designated by the American Arbitration Association (the "AAA") or a mediator selected mutually by the parties, in accordance with the terms of the Grievance Mediation Procedures of the AAA. Notwithstanding anything contained herein to the contrary, either party may proceed to a court of competent jurisdiction to obtain equitable relief at any time.
 - c. **Jury Trial Waiver.** To the fullest extent permitted by law, each of the parties hereto knowingly and irrevocably waives all right to trial by jury in any action, proceeding or counterclaim arising out of or relating to this agreement or any of the transactions contemplated hereby.
 - d. **Limitation of Liability.** Except for infringement, violation or misappropriation of intellectual property, willful, reckless or wanton conduct, gross negligence and the indemnification obligations contained in Section 10, in no event will either party, or their directors, officers, employees or related companies, be liable for incidental, punitive, exemplary, indirect, special, or consequential damages even if such party has been advised of the possibility of such damages including, without limitation, lost business revenue, lost profits, failure to realize expected savings, loss of data or loss of business opportunity.

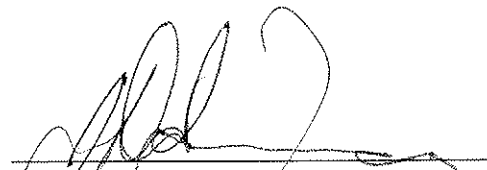
21. **Fair Meaning.** This Agreement shall be construed according to its fair meaning as if prepared by all parties hereto.
22. **Remedies.** Each party hereto shall have such remedies as are available pursuant to applicable law for any breach or nonperformance by the other party.
23. **Attorney's Fees and Costs.** Each party hereto shall be solely responsible for paying its attorney's fees and costs in any dispute, litigation, dispute resolution proceeding, settlement negotiation or pre-litigation negotiation arising under this Agreement.
24. **Counterparts.** This agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute but one and the same instrument.
25. **Effective Date.** This Agreement shall take effect as of the date set forth above.

WHEREFORE, the parties hereto have executed this Agreement as of the date and year first written above.

TAZEWELL COUNTY



Christie Webb
Tazewell County Clerk



David Zimmerman
Tazewell County Board Chair

ECONOMIC DEVELOPMENT COUNCIL for CENTRAL ILLINOIS



William Blessman
EDC Chair

APPENDIX A SCOPE OF WORK

EDC Responsibilities

EDC will create the organizational structure including the hiring of an Executive Director and Staff and secure the financial resources necessary to successfully operate organizations dedicated to achieving measurable outcomes in Tazewell County and the region regarding economic/community development, workforce development, population, wages, and commercial construction in a timely fashion.

1. **Organizational Compatibility:** EDC shall come to agreement over the need for the organizations, staff members, and the roles and responsibilities of each organization.
2. **General Economic Development Services:** The EDC shall undertake economic development activities in partnership with the County. EDC's responsibilities in this area may include, but are not limited to:
 - Working with local firms to explore possibilities of expansion;
 - Undertaking recruitment efforts to attract development of business and industry (i.e. in targeted clusters), especially those that offer employment opportunities;
 - Stimulating entrepreneurship and small business development;
 - Serving as the liaison between existing employers and public officials to resolve any barriers to growth and/or the creation of jobs; and
 - Any other activities that may foster private sector employment expansion shall be undertaken; and
 - The movement toward hiring of an Executive Director and staff
3. **Workforce Services:** EDC shall secure the financial resources necessary to develop, manage and sell a model workforce program, leverage key competencies to promote and market one unified workforce initiative, and lead and support efforts to attract and retain a high qualified workforce. EDC's responsibilities in this area may include, but are not limited to:
 - creating an online job access portal for the Tazewell area;
 - supporting collaboration with the Workforce Investment Board.
4. **Promotion, Marketing and Recruitment:** EDC shall work to enhance the Greater Tazewell Area's branding, marketing, and public relations. EDC's responsibilities in this area may include, but are not limited to:
 - creating a new welcoming campaign for new residents and business to the Tazewell area; or
 - providing concierge services to company recruits and newcomers;
5. **Use of Subcontractors.** EDC may implement the strategies itself, or by use of one or more contracting agents. However, the use of subcontracting agents by EDC shall not operate as an assignment of its rights and responsibilities under this Agreement. To the extent EDC makes use of such contracting agents, EDC shall provide copies of any and all subcontract agreements to the County upon execution. Any subcontracting or other implementation agreements EDC may

enter into pursuant to the economic development strategy shall not name the County as a party. EDC shall make all such agreements and related records available for inspection as otherwise may be required by law.


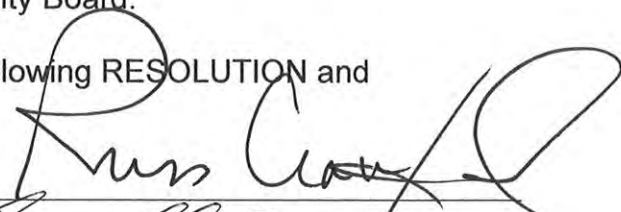
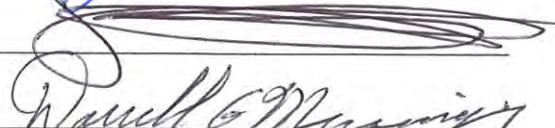

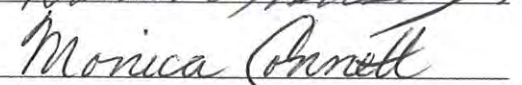

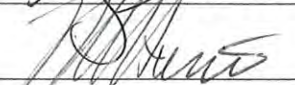
County Responsibilities

The County shall provide EDC with current information on County financial assistance programs, and proposed terms, and on other matters relating to County policies and capacity to support business development. The County will collaborate with EDC staff on response to business inquiries and related matters. The County shall be fully responsible for establishing and negotiating all terms and conditions for County economic development programs. The County will furnish EDC with appropriate information as requested and will work with EDC on projects of special interest to the County. The County will advise on information to be incorporated in any marketing program, and provide ongoing guidance and input to EDC.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the passage of the Resolution to merge the Workforce Investment Area encompassed by the Counties of Fulton, McLean, Marshall, Mason, Peoria, Stark, Tazewell and Woodford; and

WHEREAS, the Counties of Peoria, Marshall, Stark and Woodford have been designated as an Illinois Workforce Investment Area by the Governor of the State of Illinois and the Counties of Tazewell, McLean, Mason and Fulton have been designated as a separate Illinois Workforce Investment Area; and

WHEREAS, all eight Counties have the opportunity to merge into a single Workforce Investment Area allowing collaboration across all eight Counties to a greater degree than is currently possible; and

WHEREAS, the Chairs of the respective County Boards are designated under the Workforce Investment Act as pertinent local elected officials with respect to WIA related activities occurring within the area; and

WHEREAS, the Chairs of the Counties of Peoria, Marshall, Stark and Woodford have previously worked with Illinois Central College in providing workforce development services as directed by their respective County Boards, but the agreement with ICC is due to expire in October and another structure is necessary for the delivery of workforce development services for the Counties of Peoria, Marshall, Stark and Woodford; and

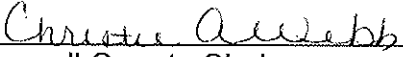
WHEREAS, the Executive Committee recommends to the County Board to approve the attached agreements to merge and to continue to work with ICC to transition from the current system to the new model here adopted for the delivery of workforce development services.

THEREFORE BE IT RESOLVED that this recommendation be approved.

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Consortium Agreement

Workforce Investment Area 15

The counties of Fulton, Marshall, Mason, McLean, Peoria, Stark, Tazewell, and Woodford hereby agree to jointly discharge the duties of the chief elected officials as described in the Workforce Investment Act. To effectively carry-out these duties, the chief elected officials hereby enter into this Consortium Agreement and have established a set of By-Laws describing the operational rules of conduct and duties of the chief elected officials hereinafter designated as the "County Consortium Board." These By-Laws are incorporated by Reference as part of this Consortium Agreement. **In the event of a conflict between this Consortium Agreement and the By-Laws, this Consortium Agreement shall control.**

It is agreed and understood between the chief elected officials that the following responsibilities and duties will be carried out as described below.

Appointment of Local Workforce Investment Board members

The County Consortium Board, composed of the Chief Elected Officials for each of the eight counties, hereby establishes the following goals in relation to the appointment of member to the Workforce Investment Board:

Fulton - three members	Peoria – six members
Marshall - three members	Stark – three members
Mason - three members	Tazewell– six members
McLean - six members	Woodford – three members

Due to the ability to solicit qualified individuals, the number of members representing each county may be changed by the County Consortium Board. **For this and all other votes of the County Consortium Board, a majority vote shall require an affirmative vote of a majority of the total members for approval rather than merely a majority of the members present.**

Appointments will be the responsibility of the Chair wherein the nominee resides or works.

Consultation with the Governor in the development of a reorganization plan, following decertification of the WIB.

If for ~~some unforeseen~~ **any** reason the WIB should be decertified, the President of the County Consortium Board shall enter into negotiations with the Governor and any plan then presented would be subject to approval by a majority vote of the members of the County Consortium Board.

Local plan development and submission

Drafts of the local plan will be submitted to the County Consortium Board. If there is disagreement between the County Consortium Board and the WIB on the plan, the President of the County Consortium Board shall discuss these differences with a designated member of the WIB and such revised plan shall be submitted to the County Consortium Board with approval based on a majority vote.

Agreement on the selection of one-stop operators

The County Consortium Board, by majority vote, shall pass a resolution designating the one-stop operators of all one-stop centers operating in the eight county consortium.

Approval of the WIB budget

A copy of the WIB budget shall be submitted to the County Consortium Board. If there is disagreement between the County Consortium Board and the WIB on the budget, the President of the County Consortium Board shall discuss these differences with the chair of the WIB and such revised budget shall be submitted to the County Consortium Board with approval based on a majority vote.

Local grant recipient

United Workforce Board a.k.a. Career Link shall be designated as the grant recipient. The grant recipient shall disburse grant funds at the direction of the WIB and the County Consortium Board, providing that direction does not violate a provision of the Workforce Investment Act.

Program oversight

The County Consortium Board shall establish an oversight system and administer same at their discretion. Reports, data and presentations shall be prepared and delivered to the County Consortium Board at their direction.

Negotiation of local performance measures

The County Consortium Board, by majority vote, shall concur on the performance measures negotiated on behalf of the County Consortium Board and WIB by staff of the Title I Administrator.

Agreement on the provision of core and/or intensive services by the WIB or designation of the WIB as a one-stop operator

There is no plan in the initial operation of the WIA region for the WIB to provide core and/or intensive services. Should this plan change, the County Consortium Board, by majority vote, would submit a request to the governor.

Cooperation in the appointment of the youth council

The Youth Council members shall be nominated by the WIB. The membership list shall be submitted to the County Consortium Board for their concurrence. By a majority vote, the County Consortium Board may delete a requested member in which case the WIB shall select a new member for approval by the County Consortium Board. The WIB will attempt to be inclusive in selection of Youth council members in the same manner that WIB members were selected.

Agreement on the memoranda of understanding

Negotiated Memoranda of Understanding shall be submitted to the County Consortium Board for their review and concurrence. In the event of non-concurrence, the President of the County Consortium Board shall meet with the respective appropriate parties to the agreement to negotiate a resolution. The amended agreement shall then be re-submitted for consideration, with passage requiring a majority vote of the County Consortium Board.

Approval of additional one-stop partners

The County Consortium Board, by majority vote, shall consider and approve any additional one-stop partners at their discretion.

Certification of an established one-stop delivery entity as the one-stop operator under WIA

The County Consortium Board, by majority vote, shall consider a resolution that establishes an existing delivery entity as the one-stop operator under the Workforce Investment Act.

In conjunction with the State, provide rapid response activities

The County Consortium Board hereby agrees to cooperate with the State and the WIB in providing assistance to areas that experience dislocation events.

Coordinate with the Governor and the WIB in the establishment and operation of a fiscal and management accountability information system

The County Consortium Board hereby agrees to cooperate with the State and the WIB in establishing and operating a fiscal and management accountability information system.

Consult with the Secretary of Labor or Governor regarding any federal or state-funded activity in the local area

The County Consortium Board hereby agrees to cooperate with the Secretary of Labor and/or Governor whenever any federal or state-funded activity is proposed for the local area.

Allocation of Resources

It is the stated goal of the consortium to provide programs and services to all counties in the region to the extent possible. The development of county level budgets will use as a baseline the county level formula allocations provided by the Illinois Department of Commerce and Economic Opportunity. Budgets will then be adjusted by the staff of the United Workforce Development Board to take into account such circumstances as the continuation of contracted programs, carry-over of clients from one school year to the next, new initiatives, dislocation events, staffing levels and new enrollment goals. The County Consortium Board and Workforce Investment Board shall conduct business with a spirit of cooperation to assure the equitable distribution of resources across all of the counties in the region.

Financial Liability

In the case of improper expenditures, all counties of the consortium shall share said cost regardless of which county **or entity** is the grant recipient. The cost will be apportioned to the counties in the same proportion that funds are allocated to each county of the consortium based on the distribution of the current program year.

This Consortium Agreement for WIA Region 15 is hereby ratified as attested to by the signatures of the chief elected officials of, Fulton, Marshall, Mason, McLean, Peoria, Stark, Tazewell, and Woodford Counties.

• Robert Bucher
Fulton County Board Chair, Robert Bucher

• Gary Kroeschen
Marshall County Board Chair, Gary Kroeschen

• Jim Griffin
Mason County Board Chair, Jim Griffin

• Matt Sorensen
McLean County Board Chair, Matt Sorensen

• Tom O'Neill
Peoria County Board Chair, Tom O'Neill

• Coleen Magnussen
Stark County Board Chair, Coleen Magnussen

• David Zimmerman
Tazewell County Board Chair, David Zimmerman

• Stan Glazier
Woodford County Board Chair, Stan Glazier

Motion by Member Sue Sundell (Dist. 1), Second by Member Nancy Proehl (Dist. 1) to approve Appointments/Reappointments. Motion Carried by Voice Vote.

Abstained by Russ Crawford (Dist. 3) - 1.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.

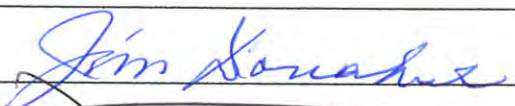
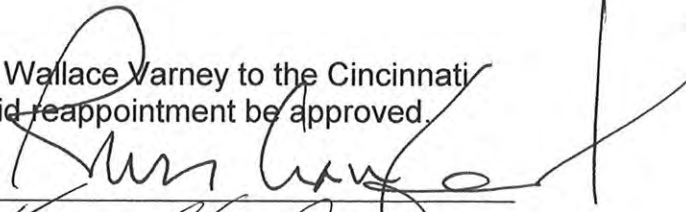

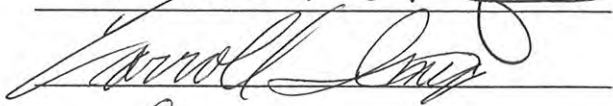
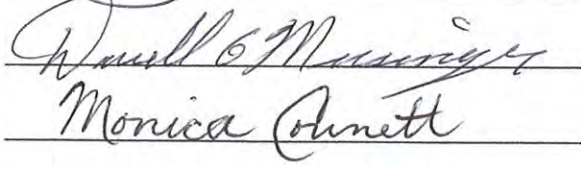
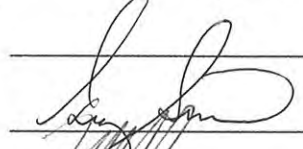
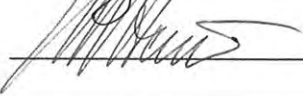
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Wallace Varney who resides at 212 Eagle Drive, Washington, IL 61571 to the Cincinnati Drainage and Levee District for a term commencing September 02, 2014 and expiring September 03, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Wallace Varney to the Cincinnati Drainage and Levee District and we recommend said reappointment be approved.


RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Wallace Varney to the Cincinnati Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Louis Miller, Bagley & Miller, PO Box 669, Pekin, IL of this action.

PASSED THIS 27th OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

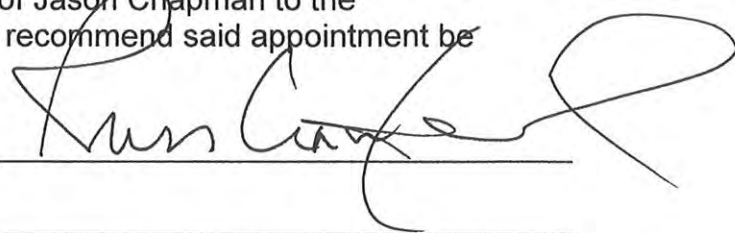
APPOINTMENT

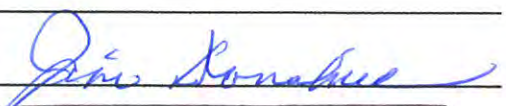
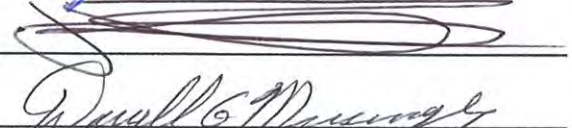
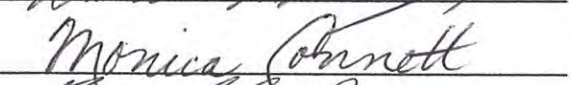

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Jason Chapman, who resides at 105 Margaret Street,, East Peoria, IL 61611, to the Northern Tazewell Public Water District for a term commencing August 01, 2014 and expiring April 30, 2016.

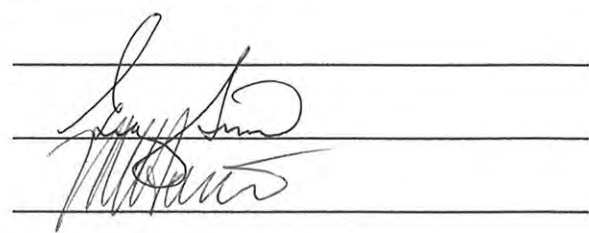
COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Jason Chapman to the Northern Tazewell Public Water District and we recommend said appointment be approved.





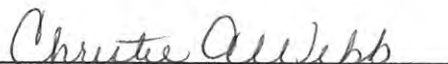
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Jason Chapman to the Northern Tazewell Public Water District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Michael J. Tibbs of Miller, Hall & Triggs, LLC, 416 Main Street, Suite 1125, Peoria, IL 61602.

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

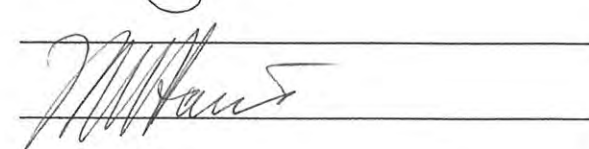
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Sabrina Stone of 21 Olt Avenue, Pekin, IL to the Tazewell County Board of Health for a term commencing August 28, 2014 and expiring June 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Sabrina Stone to the Tazewell County Board of Health and we recommend said appointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Sabrina Stone to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department of this action.

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman


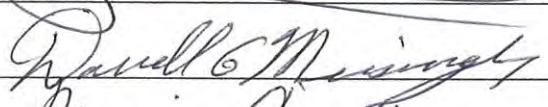
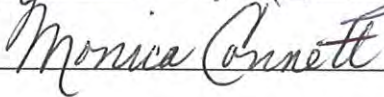
REAPPOINTMENT

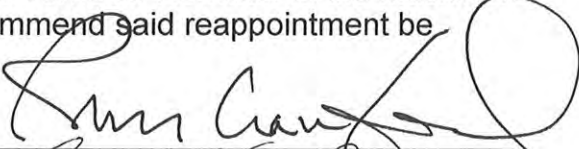
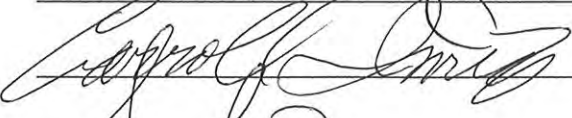
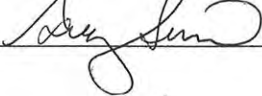
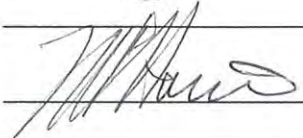
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Verne N. Herrman who resides at PO Box 195, Groveland, IL 61535 to the Mackinaw River Levee & Drainage District No. 1 for a term commencing September 01, 2014 and expiring August 31, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Verne N. Herrman to the Mackinaw River Levee & Drainage District No. 1 and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Verne N. Herrman to the Mackinaw River Levee & Drainage District No. 1.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Louis Miller, PO Box 669, Pekin, IL 61554 of this action.

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman


APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Russ Crawford who resides at 204 District Court, East Peoria, IL 61611 to the Peoria/Pekin Urbanized Area Transportation Study (PPUATS) for a term commencing August 28, 2014 and expiring January 31, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Russ Crawford to the PPUATS and we recommend said appointment be approved.

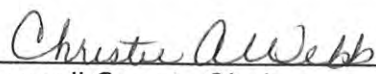
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Russ Crawford to the PPUATS.

The County Clerk shall notify the County Board Office and the County Board Office will notify PPUATS, 211 Fulton Street, Suite 207, Peoria, IL 61602 of this action.

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

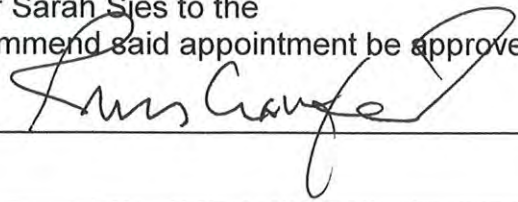
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

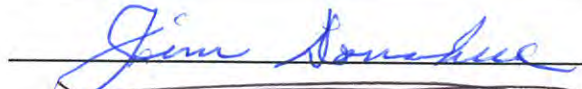
Sarah Sies who resides at 1529 Stout, Pekin IL 61554 to the Schaeferville Fire Protection District for a term commencing August 28, 2014 and expiring November 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

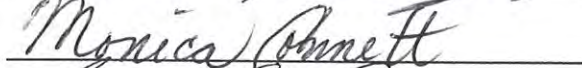
This Committee has reviewed the appointment of Sarah Sies to the Schaeferville Fire Protection District and we recommend said appointment be approved.
















RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Sarah Sies to the Schaeferville Fire Protection District.

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

PASSED THIS 27th DAY OF AUGUST, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

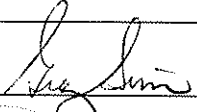
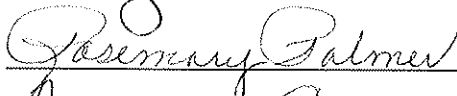
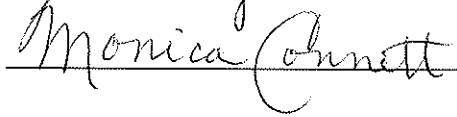
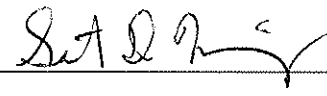
Motion by Member Brett Grimm (Dist. 2), Second by Member Joe Wolfe (Dist. 1) to approve Resolution
1. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart
(Dist. 3) – 4.

LU-14-06
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

 _____  _____  _____	 _____ _____ _____
--	---

RESOLUTION

WHEREAS, since July of 2011 Tazewell County has contracted with the City of East Peoria for Commercial Plan Review and Inspections, however due to the retirement of East Peoria's current Commercial Inspector the Community Development Administrator wishes to seek other options for Commercial Plan Review and Inspections; and

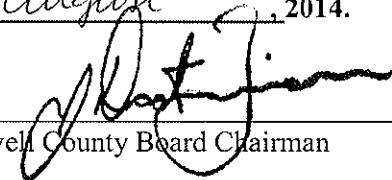
WHEREAS, the County's Land Use Committee recommends to the County Board to approve a Contractual Agreement for Commercial Plan Review and Inspections with Tony Griffin d/b/a Safety First an independent contractor to perform Commercial Plan Review and Inspections in addition to advisory consulting services 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.

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, Auditor Vicki Grashoff and Tony Griffin d/b/a Safety First of this action.

Adopted this 27th day of August, 2014.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

**CONTRACTUAL AGREEMENT
FOR COMMERCIAL PLAN REVIEW AND INSPECTIONS**

This agreement entered this 27th day of August, 2014, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate hereinafter referred to as "COUNTY" AND TONY GRIFFIN d/b/a SAFETY FIRST, an independent contractor to perform the services of COMMERCIAL PLAN REVIEW AND INSPECTIONS, 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 2012 International Building Code, 2012 International Existing Building Code, 2012 International Fire Code and the 2012 International Energy Conservation Code;

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 COMMERCIAL PLANS REVIEWER AND INSPECTOR, to perform Life Safety and Building Review on all Commercial buildings 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 needed or required by the State of Illinois to conduct such Life Safety and Building Review and Inspections during the course of this agreement. The Community Development Administrator shall give Contractor seventy-two (72) hours for review of such projects. Contractor understands that there may be time when a request will be made for services to be completed in less than seventy-two (72) hours.
- b. Contractor will conduct Commercial Plan Review and 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.
- c. Contractor will also from time to time provide Residential Inspections on an as needed basis.

- d. The Community Development Administrator shall be responsible for collecting all fees related to Commercial Permits.
- e. 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.
- f. 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.
- g. 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.
- h. 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 Contactor will be compensated by the County, under this agreement as follows:

- a. \$250.00 for an Initial Life Safety and Building Review for structures up 69,999 square feet and \$350.00 for structures at 70,000 or more square feet. Each fec would also include a 2nd review if the initial review fails and also includes the final inspection for Certificate of Occupancy.
- b. Each Fire Alarm and Fire Sprinkler Review up to 69,999 square feet would be \$250.00 to include a Final Inspection. Each Fire Alarm and Fire Sprinkler Review 70,000 square feet or more would be \$350.00 to include a Final Inspection.
- b. Footing, foundation, framing and energy inspections will be charged at \$45.00 per hour 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

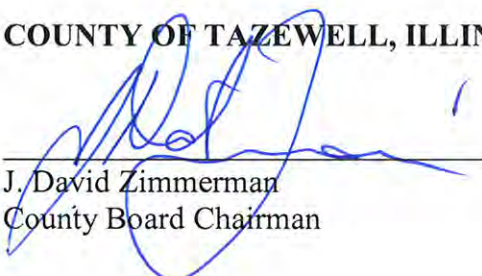
(including but not limited to, chooses in action), arising out of or in any way connected with the performance of inspections for the County, and shall indemnify the County for any cost, expenses, judgments, attorneys' fees paid or incurred, by or on behalf of the County or its agents or employees, or 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 September 2, 2014 through November 30, 2015. 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



Tony Griffin d/b/a Safety First
Independent Contractor

Communications:

Member Russ Crawford (Dist. 3) gave a review of teen initiative and teens driving under the influence.

Member Jerry Vanderheydt (Dist. 1) thanked Sgt. Dickson and Amy Fox for clean-up of complaint property in Schaeferville.

Motion by Member Seth D. Mingus (Dist. 3), Second by Member Sue Sundell (Dist. 1) to approve the Bills. Motion Carried by Roll Call Vote.

Aye: John Ackerman (Dist. 3), Monica Connett (Dist. 1), Russ Crawford (Dist. 3), James Donahue (Dist. 2), Nick Graff (Dist. 2), Brett Grimm (Dist. 2), Michael Harris (Dist. 3), Carroll Imig (Dist. 2), Darrell Meisinger (Dist. 1), Seth D. Mingus (Dist. 3), Timothy Neuhauser (Dist. 2), Rosemary Palmer (Dist. 1), Nancy Proehl (Dist. 1), Greg Sinn (Dist. 2), Sue Sundell (Dist. 1), Jerry Vanderheydt (Dist. 1), Joe Wolfe (Dist. 1) - 17.

Nay: None.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.

TAZEWELL COUNTY AUDITOR'S OFFICE

ACCOUNTING DIVISION

EXPENSE REPORT

SUBMITTED BY:

VICKI E. GRASHOFF

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



August 27, 2014

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,240.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	Liquor Commissioner	100	111	\$566.00
4	County Board	100	111	\$2,808.79
5	Circuit Clerk	100	121	\$7,881.15
6	Public Defender	100	123	\$7,275.00
7	States Attorney	100	124	\$13,470.39
8	County Clerk/Recorder	100	152	\$3,431.58
9	County Treasurer	100	155	\$641.09
10	Assessment	100	157	\$18,166.94
11	Board of Review	100	158	\$48.80
12	ZBA Per Diem	100	161	\$480.00
13,14	Community Development	100	161	\$5,391.53
15,18	Building Administration	100	181	\$391,264.65
19,20	Justice Center	100	182	\$44,529.24
21	Merit Commission	100	211	\$225.00
22,24	Sheriff	100	211	\$171,806.09
25	E.M.A.	100	213	\$2,975.45
26	Court Security	100	214	\$6,659.93
27,28	Crt Serv Probation Upgrade	100	230	\$29,324.46
29	Court Services	100	231	\$17,375.00
30,31	Coroner	100	252	\$14,525.18
32	R.O.E.	100	711	\$2,502.00
33	Courts	100	800	\$7,902.80
34	Farm	100	912	\$640.80
35,38	County General	100	913	\$215,884.93
*****County General Expenditures*****				\$973,216.80
39,41	County Highway Fund	202	311	\$43,651.15
42	Motor Fuel Tax Fund	203	311	\$457,535.70
43	Township Road Fuel Tax	204	311	\$9,519.47
44	Bridge Fund	205	311	\$280,806.94
45	Matching Tax	206	311	\$172,030.23
46,47	Veterans Assistance	208	422	\$10,829.19
48,49	Animal Control	211	411	\$8,984.59
50	Health Internal Service	249	914	\$32,217.57
51	Treasurer Automation	252	155	\$5,160.00
52	Solid Waste	254	112	\$300.00
53	Court Services Grant Fund	262	231	\$18,047.87
				\$1,039,082.71
*****TOTAL EXPENDITURES*****				\$2,012,299.51

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

July, 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 1	511-080
63	Connett, Monica	Spec Per Diem	\$120.00 2	511-080
62	Crawford, K. Russell	Spec Per Diem	\$420.00 7	511-080
26	Donahue, James	Spec Per Diem	\$180.00 3	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$120.00 2	511-080
8	Grimm, Dean	Spec Per Diem	\$300.00 5	511-080
36	Harris, Michael	Spec Per Diem	\$300.00 5	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00 2	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00 5	511-080
71	Mingus, Seth	Spec Per Diem	\$60.00 1	511-080
61	Neuhauser, Tim	Spec Per Diem	\$300.00 5	511-080
43	Palmer, Rosemary	Spec Per Diem	\$180.00 3	511-080
13	Proehl, Nancy	Spec Per Diem	\$360.00 6	511-080
38	Redlingshafer, John	Spec Per Diem		511-080
34	Rinehart, Andrew	Spec Per Diem		511-080
16	Sinn, Greg	Spec Per Diem	\$240.00 4	511-080
54	Sundell, Sue	Spec Per Diem	\$180.00 3	511-080
50	Vanderheydt, Jerry	Spec Per Diem		511-080
42	Wolfe, Joe	Spec Per Diem		511-080
	Auditor's Total:		\$3,240.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

July, 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
71	Mingus, Seth	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
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
42	Wolfe, Joe	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

Expenditure Report:

To: The Tazewell County Board Fund 100 Department: 111
August, 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 serveral claimants for the indicated amounts to be paid from the appropriate fund:

<u>No:</u>	<u>Claimant</u>	<u>Nature of Claim</u>	<u>Amount</u>	<u>Account:</u>
3	David Zimmerman	Liquor Comm.	\$566.00	511-020
Auditor's Total:			\$566.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY BOARD 100-111

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-111-533-152	BOARD CHAIRMAN TRAVEL		
	42	ZIMMERMAN*J DAVID	42-0814	534.24
	88506	VISA*	3103-0814	51.91
	100-111-533-300	MILEAGE		
	26	CRAWFORD*K RUSSELL	26-0814	316.40
	29	GRIMM*DEAN	29-0814	256.48
	31	IMIG*CARROLL	31-0814	94.08
	39	SINN*GREG	39-0814	59.36
	15	PALMER*ROSEMARY	155-0814	98.56
	29	CONNETT*MONICA	296-0814	19.60
	41	GRAFF*NICK	4125-0814	24.08
	57	HARRIS*MICHAEL	5716-0814	125.44
	64	ACKERMAN*JOHN C	64636-0814	58.24
	67	PROEHL*NANCY M	67546-0814	391.44
	74	SUNDELL*SUE	74339-0814	105.28
	77	MEISINGER*DARRELL G	77953-0814	321.44
	78	NEUHAUSER*TIMOTHY D	78594-0814	258.72
	92	HIZEY*SCOTT	92340-0814	13.44
	93	BEENEY*SUE	93659-0814	9.52
	94	DONAHUE*JAMES	94450-0814	22.40
	10	MINGUS*SETH	103025-0814	48.16
			TOTAL:	<u>2,808.79</u>

Proceedings from the Tazewell County Board meeting held on this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

CIRCUIT CLERK 100-121

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	
	100-121-522-010	OFFICE SUPPLIES			
	78231	SHALLENBERGER*JENNIFER S	78231-0814	106.15	
	100-121-522-140	DUES & SUBSCRIPTIONS			
	15022	IACC ZONE 4*	15022-0814	25.00	
			TOTAL:	<u>131.15</u>	
	100-121-533-910	SPECIAL AUDIT			
	1237	CLIFTONLARSONALLEN		7,750.00	CHECK #4861 7/30/14

GRAND TOTAL: 7,881.15

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

PUBLIC DEFENDER 100-123

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-123-533-971	ASST. PUBLIC DEFENDER OFFICE			
	1231	PALUSKA*LARRY G	OFFICE EXPENSE REIMB 100-123	1231-0814	900.00
	10092	MADISON*ANGELA	OFFICE EXPENSE REIMB 100-123	10092-0814	575.00
	11449	LONERGAN*JOHN	OFFICE EXPENSE REIMB 100-123	11449-0814	575.00
	16264	THOMAS*DALE	OFFICE EXPENSE REIMB 100-123	16264-0814	575.00
	69692	DLUSKI*AIMEE	OFFICE EXPENSE REIMB 100-123	69692-0814	500.00
	73182	TAYLOR ATTN*LUKE	OFFICE EXPENSE REIMB 100-123	73182-0814	500.00
	73185	BRADSHAW*JAMES D	OFFICE EXPENSE REIMB 100-123	73185-0814	500.00
	88721	HOPPOCK*MATTHEW	OFFICE EXPENSE REIMB 100-123	88721-0814	750.00
	97673	VONACHEN LAWLESS TRAGER & SLEVIN*	OFFICE EXPENSE REIMB 100-123	97673-0814	575.00
	99638	LYNCH ESQ*PETER J	OFFICE EXPENSE REIMB 100-123	99638-0814	500.00
	99639	BEMBENEK*JOSEPH J	OFFICE EXPENSE REIMB 100-123	99639-0814	750.00
	101264	KELLER*JULIE	OFFICE EXPENSE REIMB 100-123	101264-0814	575.00
				TOTAL:	<u>7,275.00</u>

Public Defender's Office Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

STATES ATTORNEY 100-124

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-124-522-010	OFFICE SUPPLIES		
	20	WILL HARMS COMPANY INC.*	33166	298.53
		LABELS FILES 100-124		
	100-124-522-030	BOOKS & RECORDS		
	43	THOMSON REUTERS-WEST*	829955043	556.75
		LAW BOOKS 100-124		
	43	THOMSON REUTERS-WEST*	830052470	633.36
		WESTLAW 7/14 100-124		
	100-124-533-050	LEGAL SERVICES		
	96	STATE'S ATTORNEYS APPELLATE PROS* UNIT B 100-124	15749	45.00
	14	QUINN JOHNSTON HENDERSON PRETORIUS 13-L-68 100-124	127740	1,687.50
	14	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF LABOR MATTERS 100-124	127741	6,487.00
	71	HUSCH BLACKWELL LLP*	2149085	270.00
		SHERIFF 100-124		
	97	FEUILLE*PETER	SMA-12-051	2,118.17
		ARBITRATION 100-124		
	100-124-533-140	COURT REPORTING FEES		
	21	SHANE*JULIA	073114	315.00
		GRAND JURY 7/31/14 100-124		
	26	HARRIS*E SCOTT	071714	549.50
		GRAND JURY 7/17/14 100-124		
	26	HARRIS*E SCOTT	12-DT-445	39.00
		CARVER TRANSCRIPT 100-124		
	26	HARRIS*E SCOTT	12-DT-529	17.00
		TRANSCRIPT 100-124		
	100-124-533-400	LEGAL NOTICES		
	14	JOURNAL STAR*	IN912689	49.92
		13-JD-172 100-124		
	14	JOURNAL STAR*	IN919267	215.28
		12-JA-81 100-124		
	100-124-533-700	VEHICLE MAINTENANCE		
	70	VISA*	9907-0814C	40.50
		OIL CHANGE 100-124		
	100-124-533-900	TRAVEL		
	70	VISA*	9907-0814	136.88
		FUEL 100-124		
			TOTAL:	13,459.39

100-124-533-170 WITNESS FEES
 65265 UNITED STATES DISTRICT COURT WITNESS FEES 100-124 11.00 CHECK #4848 7/25/14

GRAND TOTAL: 13,470.39

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-152-522-010		OFFICE SUPPLIES		
	17255	CDS OFFICE TECHNOLOGIES*	TONER 100-152	INV0866825	59.94
	64948	BI-STATE BUSINESS SOLUTIONS*	TAX LABELS 100-152	INV52077	130.80
	100-152-522-080		ELECTION SUPPLIES		
	73	QUILL CORPORATION*	LABELS 100-152	4995476	170.99
	731	VERIZON WIRELESS*	ELEC JUDGES PHONES 100-152	9728516922	23.00
	100-152-533-300		MILEAGE		
	129	WEBB*CHRISTIE A	ZONE II MEETING 100-152	1239-0814	77.67
	100-152-533-410		PRINTING		
	15	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35K21050	2,028.48
	15	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35K21180	187.45
	15	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35K29740	398.95
	15	MIDLAND PAPER*	PAPER SUPPLIES 100-152	35K29840	354.30
				TOTAL:	3,431.58

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 Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

TREASURER 100-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-155-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	4326090	120.49
	734	QUILL CORPORATION*	4326516	91.65
	100-155-533-710	OFFICE EQUIPMENT MAINTENANCE		
	80330	WALZ LABEL AND MAILING*	2188A	428.95
			TOTAL:	<u>641.09</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-157-533-400	LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	LEGAL NOTICES 100-157 130148	14,350.32
	157	DENMAN*SANDRA K	LEGAL NOTICES 100-157 073014	555.56
	1250	COURIER NEWSPAPERS*	LEGAL NOTICES 100-157 13160	575.78
	1250	COURIER NEWSPAPERS*	LEGAL NOTICES 100-157 13161	194.69
	1250	COURIER NEWSPAPERS*	LEGAL NOTICES 100-157 497	1,334.19
	5901	TIMES NEWSPAPERS*	E PEORIA ASSMNT NOTICE 100-157 3543757	318.40
	5901	TIMES NEWSPAPERS*	MORTON ASSMNT NOTICE 100-157 3543758	355.20
	7749	B T PUBLICATIONS*	LEGAL NOTICES 100-157 92-0814	482.80
			TOTAL:	18,166.94

Pages from Tazewell County Board meeting held this 27th day of August, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

BOARD OF REVIEW 100-158

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-158-522-010	OFFICE SUPPLIES		
	94456	INDEPENDENT STATIONERS*	IN-439178	48.80
		BOR SUPPLIES 100-158		
			TOTAL:	<u>48.80</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	46	WIDMER INTERIORS INC*	FILE FOLDER LABELS 100-161	317008	39.46
	100-161-522-012		TECHNICAL SUPPLIES		
	3398	GRAINGER*	WIRE MEASURING GAUGE 100-161	9439029399	58.77
	100-161-522-100		GASOLINE		
	17331	TAZEWELL COUNTY HIGHWAY*	JULY GAS 100-161	81067	89.19
	77339	CITY OF PEKIN*	JUNE GAS 100-161	9910687	46.38
	100-161-522-140		DUES & SUBSCRIPTIONS		
	70339	VISA*	ICC CERT RENEWAL 100-161	1339-0814	112.50
	100-161-533-060		APPEAL BOARD		
	10367	NEWMAN*JAMES A	JULY-AUG MILEAGE 100-161	10667-0814	44.80
	10379	VAUGHN*DONALD W	AUG MILEAGE 100-161	10779-0814	20.16
	19336	ZIMMERMAN*KENNETH L	AUG MILEAGE 100-161	19536-0814	17.92
	63339	BAUM*JOAN K	AUG MILEAGE 100-161	63839-0814	47.04
	70379	LESSEN*DUANE	AUG MILEAGE 100-161	70579-0814	20.16
	82336	NAUMAN CSR RMR*ARLENE H	JULY ZBA TRANSCRIPT 100-161	82736-0814	152.00
	100-161-533-300		MILEAGE		
	138	DEININGER*KRISTAL	JUN/JUL/AUG MILEAGE 100-161	148-0814	150.08
	100-161-533-400		LEGAL NOTICES		
	138	PEKIN DAILY TIMES*	AUG LEGAL NOTICE 100-161	129979	208.40
	1380	COURIER NEWSPAPERS*	AUG LEGAL NOTICE 100-161	13150	73.71
	100-161-533-700		VEHICLE MAINTENANCE		
	326	VELDE FORD SALES INC*	OIL CHANGE 100-161	FOCS327962	43.71
	100-161-533-980		BUILDING CODE INSPECTIONS		
	1382	CITY OF EAST PEORIA*	JUNE BUILDING INSPECT 100-161	131	769.50
	1382	CITY OF EAST PEORIA*	JUN,JULY BUILD INSPECT 100-161	132	897.75
	103312	PRATHER*BOB	APR-JUL PLUMBING INSPT 100-161	1	1,800.00
	100-161-533-981		ADDRESSING SERVICES		
	711	HULLCRANZ*STEVE	3RD QUARTER CONT PMY 100-161	711-0814	800.00

Proceeds from Tazewell County Building held in the 27th of August 2014.

Claims Docket
Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
			TOTAL:	<u>5,391.53</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	158559	119.85
	2981	AMSAN LLC*	315202408	34.58
	100-181-533-030	JANITORIAL SERVICE		
	74	TCRC INC*	015452	2,346.76
	101	VONACHEN SERVICES INC*	20836	3,100.00
	101	VONACHEN SERVICES INC*	20837	1,400.00
	101	VONACHEN SERVICES INC*	20839	1,500.00
	100-181-533-200	TELEPHONE		
	10	AT&T*	6946317-0814	64.55
	10	AT&T*	Z125457-0814	200.81
	10	AT&T*	Z990747-0814	145.98
	16	AT&T*	9252271-0814	48.56
	22	FRONTIER*	3470930-0814	42.23
	22	FRONTIER*	4772787-0814	69.38
	22	FRONTIER*	7451307-0814	39.13
	22	FRONTIER*	9252271-0814	73.16
	22	FRONTIER*	9253631-0814	38.32
	22	FRONTIER*	9254107-0814	93.44
	22	FRONTIER*	L002412-0814	55.09
	54	CENTURYLINK*	304070156-0814	46.10
	100-181-533-202	CELLULAR & PAGER SERVICE		
	56	USA MOBILITY WIRELESS INC*	X3528775H	36.66
	36	UMHOLTZ*STEWART	3105098179	63.63
	100-181-533-351	PARKING LOT EXPENSES		
	66	DAVID BURLING & SON EXCAVATING*	26315	85.00
	100-181-533-620	ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	0465941025-0814	77.82
	7	AMEREN ILLINOIS*	1030794006-0814	189.90
	7	AMEREN ILLINOIS*	1329512003-0814	72.47
	7	AMEREN ILLINOIS*	1606759006-0814	65.12
	7	AMEREN ILLINOIS*	2598576014-0814	222.88
	7	AMEREN ILLINOIS*	2826692054-0814	24.09

Proceeding from Tazewell County Board meeting held on 27th day of August 2014.

Claims Docket
Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0814 46.62
7		AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0814 177.17
7		AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0814 1,606.53
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 1 100-181	5465066056-0814 33.57
7		AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0814 33.00
7		AMEREN ILLINOIS*	411 ELIZBETH HSMT 100-181	6510664027-0814 44.91
7		AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0814 74.34
7		AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0814 117.04
7		AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0814 74.34
7		AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0814 80.14
7		AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	9309766055-0814 28.73
7		AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0814 295.19
7		AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	9444166047-0814 23.67
7		AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0814 45.19
7		AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0814 895.36
84	7	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	192203-0814 7,040.29
100	181-533-630	WATER		
21		ILLINOIS AMERICAN WATER COMPANY*	21302 ILLINOIS RT 9 100-181	1081601-0814 20.29
21		ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0814 20.29
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0814 69.97
21		ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0814 139.22
21		ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0814 379.94
21		ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0814 184.78
21		ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0814 39.14
21		ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0814 103.14
75	20	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0814 178.25
100	181-533-640	PEST CONTROL		
9		MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BUILDING 100-181	237380 75.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	EMA BUILDING 100-181	237480 30.00
9		MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	237572 45.00
100	181-533-660	GARBAGE COLLECTION		
66418		X WASTE INC*	GUN RANGE 100-181	237178 19.57
66418		X WASTE INC*	MCKENZIE BLD 100-181	237179 183.34
66418		X WASTE INC*	OLD POST OFFICE 100-181	237180 79.72
66418		X WASTE INC*	TAZEWELL BLD 100-181	237181 41.20
66418		X WASTE INC*	EMA BLD 100-181	237182 41.20

Proceedings from Tazewell County Board Meeting held this 23rd day of August, 2014.

Claims Docket
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	MONGE BLD 100-181 237183	53.00
	100-181-533-720	BUILDING MAINTENANCE		
	17	GRIMM ELECTRIC INC*	INST OUTSIDE LIGHT MCK 100-181 TC33-14	2,088.00
	17	GRIMM ELECTRIC INC*	NETWORK LINE CRTHS 100-181 TC37-14	2,131.50
	70	TUCKER PLUMBING*	NEW FAUCET 100-181 14-1161	250.00
	80	MENARDS*	SANDER/STAIN 100-181 76794	212.44
	83	TAYLOR*CHARLES	JUROR PARKING SIGNS 100-181 18592	357.00
	275	NIEMANN FOODS INC*	KEYS 100-181 8702/3	33.86
	215	PEKIN GLASS & MIRROR CO*	INSTALL EXHAUST FAN 100-181 95678	2,042.40
	258	ALTORFER*	CONTRACT 100-181 W0430020794	481.00
	258	ALTORFER*	CONTRACT 100-181 W0430020414	775.95
	896	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181 6620-3	259.09
	896	SHERWIN-WILLIAMS*	PAINT SUPPLIES 100-181 6754-0	116.02
	896	PEKIN ROOTERMATIC INC*	CLEAN OUT DRAINS 100-181 080714	215.00
	927	THOMPSON ELECTRONICS CO*	MAINT FIRE ALARM PANEL 100-181 69051	170.00
	111	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181 4348-35	47.00
	674	GRAYBAR ELECTRIC COMPANY INC*	SUPPLIES 100-181 973171507	385.42
	957	BIG R STORES*	SUPPLIES/CHAINSAW 100-181 2613/13	399.65
	992	ATLANTIC PLANT SERVICES LLC*	WRAP HVAC PIPES CRTH 100-181 1002-50151	975.00
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
	60	G & B MECHANICAL HEATING & COOLING HVAC TAZ/MON/OPO/EMA 100-181	1451	2,239.90
	60	G & B MECHANICAL HEATING & COOLING RPR FAN COILS/CIR CLK 100-181	1517	8,150.00
	60	G & B MECHANICAL HEATING & COOLING CLEAN CONDENSOR COILS 100-181	1740	1,330.00
	60	G & B MECHANICAL HEATING & COOLING RPR A/C OPO BASEMENT 100-181	1764	415.23
	60	G & B MECHANICAL HEATING & COOLING RPR ELECTION A/C FAN 100-181	1773	380.00
	100-181-533-770	GROUNDS MAINTENANCE		
	80	MENARDS*	LANDSCAPE TOOLS 100-181 77156	437.14
	33	MCKEOWN*CHARLES R	FERTILIZER/BROADLEAF 100-181 587477	68.20
	33	MCKEOWN*CHARLES R	INSECT/DISEASE CNRTL 100-181 588259	49.00
	86525	WIELAND'S LAWN MOWER HOSPITAL INC*	TREE TRIMER/PRUNER 100-181 477932	641.80
	95733	BIG R STORES*	HEDGE TRIMMER 100-181 2622/13	372.94
	95733	BIG R STORES*	LANDSCAPE TOOLS 100-181 2667/13	363.36
	100-181-544-001	MISC EQUIPMENT		
	89014	L3 COMMUNICATIONS MOBILE-VISION IN CAMERA/TRANSMIT/CHRG 100-181	214650-IN	859.95
	100-181-544-100	CAPITAL PROJECTS		

Proceedings of the Board of Supervisors of Tazewell County, Virginia, for the month of August, 2014.

Claims Docket
 Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	17	GRIMM ELECTRIC INC*	CAT 5 WIRE COURT HOUSE 100-181 TC24-14	6,960.00
	17	GRIMM ELECTRIC INC*	NETWK LINE FUEL SYSTEM 100-181 TC35-14	2,262.00
	87923	MCKEE ENVIRONMENTAL INC*	ASBESTOS TEST ELZBETH 100-181 14-5477F11	575.00
	99645	ATLANTIC PLANT SERVICES LLC*	ASBESTOS REMOVAL 100-181 1013-50170	24,749.00
	103308	ILLINOIS OIL MARKETING EQUIPMENT I	INSTALL TANKS HWY 100-181 0086351-IN	281,217.00
	103313	AMEC ENVIRONMENT & INFRASTRUCTURE	ENVMNT TEST/FUEL TANK 100-181 N20118372	2,118.65
	100-181-544-200	BLDG CONST. & REMODELING		
	66	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET RPLC OPO 100-181 VM007209	505.00
	100-181-544-200	ILLINOIS VALLEY GLASS & MIRROR*	RPR CRHSE SKYLIGHT 100-181 15932	10,000.00
TOTAL:				377,208.15

Proceeding from Tazewell County Board Meeting held on 27th day of August, 2014.

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Notes
	100-181-533-200	TELEPHONE			
	5411	CENTURYLINK	MO SERVICE 100-181	4,653.75	CHECK #4849 7/25/14
	6882	GREATAMERICA	MO SERVICE 100-181	4,340.67	CHECK #4863 7/30/14
	9210	HEART TECHNOLOGIES INC	MO SERVICE 100-181	99.29	CHECK #4862 7/30/14
	100-181-533-202	CELLULAR & PAGER SERVICE			
	711	VERIZON WIRELESS	MO SERVICE 100-181	4,962.79	CHECK #4873 8/8/14

MANUAL TOTAL: 14,056.50
 GRAND TOTAL: 391,264.65

Claims Docket
Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-182-522-070		CLOTHING		
	227	OVER*MARK L	WORK SHOES RYAN 100-182	2670	164.66
	95733	BIG R STORES*	CLOTHING 100-182	2614/13	79.97
	100-182-522-080		CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	158560	2,068.80
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	158831	2,586.70
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	158877	90.00
	298	AMSAN LLC*	SUPPLIES 100-182	315202390	49.66
	298	AMSAN LLC*	FLOOR SCRUBBER PARTS 100-182	315403337	44.80
	298	AMSAN LLC*	CLEANING SUPPLIES 100-182	316060086	808.97
	298	AMSAN LLC*	FLOOR SCRUBBER PARTS 100-182	316161223	539.65
	890	SUNRISE SUPPLY*	SUPPLIES 100-182	34782	950.90
	890	SUNRISE SUPPLY*	SUPPLIES 100-182	34896	48.75
	100-182-533-030		JANITORIAL SERVICE		
	101	VONACHEN SERVICES INC*	JUSTICE CENTER 100-182	20838	4,200.00
	100-182-533-620		ELECTRIC/GAS		
	7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0814	6,857.39
	84	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0814A	11,207.35
	100-182-533-630		WATER		
	21	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0814	1,142.71
	21	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0814	69.97
	100-182-533-640		PEST CONTROL		
	9	MARKLEY'S PEST ELIMINATION SVCS IN	JUSTICE CENTER 100-182	237379	120.00
	100-182-533-660		GARBAGE COLLECTION		
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2580531-2070-9	520.82
	100-182-533-720		BUILDING MAINTENANCE		
	8961	SHERWIN-WILLIAMS*	PAINT 100-182	6232-7	110.38
	8961	SHERWIN-WILLIAMS*	PAINT 100-182	6394-5	108.58
	11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	4348-35A	103.00
	18465	STAPLES ADVANTAGE*	WHITE BOARD/SUPPLIES 100-182	3237337649	223.71
	69049	COMMERCIAL IRRIGATION & TURF*	REPAIR IRRIGATION 100-182	23474	191.72

Proceedings from Tazewell County Board meeting held the 27th day of August, 2014

Claims Docket
Expenditure Accounts

JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	70725	FASTENAL COMPANY*	SUPPLIES/TOOL BAG 100-182	ILPEK 89721 409.17
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR LOCK KTCHN COOLER 100-182	30990 539.97
	70726	JOHNSON MECHANICAL SERVICE INC*	KNOBS TILT SKILLET 100-182	31615 27.61
	100-182-533-731	MECHANICAL EQUIP. MAINT		
	734	QUILL CORPORATION*	TABLET FOR HVAC 100-182	4549782 1,993.98
	70726	JOHNSON MECHANICAL SERVICE INC*	REPAIR MIXER 100-182	31162 374.02
	71322	ENTEC SERVICES INC*	RPLC MOTOR HOOD 100-182	SIN 005363 102.00
	80422	CUSTOMCARE EQUIPMENT SALES*	RPR WASHING MACHINES 100-182	22207 125.00
	80422	CUSTOMCARE EQUIPMENT SALES*	RPR WASHING MACHINES 100-182	22225 233.66
	100-182-533-770	GROUNDS MAINTENANCE		
	3399	MCKEOWN*CHARLES R	MONTHLY ROUND-UP 100-182	585655 85.00
	3399	MCKEOWN*CHARLES R	FERTILIZER/BRDLF JC 100-182	588079 42.02
	3399	MCKEOWN*CHARLES R	INSECT/DISEASE CNTRL 100-182	588258 69.50
	86555	WIELAND'S LAWN MOWER HOSPITAL INC*	HEDGE TRIMMER 100-182	475882 975.72
	86555	WIELAND'S LAWN MOWER HOSPITAL INC*	WEED EATER HEAD/RPR 100-182	477933 207.48
	100-182-544-002	SECURITY/TECHNOLOGY		
	87	SEICO INC*	SVC PANIC BUTTONS 100-182	84048 186.00
	87	SEICO INC*	SVC DVR 100-182	84562 240.00
	87	SEICO INC*	SVC INTERCOM MCRPHNE 100-182	84655 240.00
	87	SEICO INC*	CONCEAL/CARRY 100-182	85200 1,368.00
	87	SEICO INC*	SVC AUDIO RECEIVER 100-182	85385 360.00
	87	SEICO INC*	SVC 4 CAMERAS 100-182	85693 420.00
	87	SEICO INC*	SVC CAMERA WOMEN OPD 100-182	85912 360.00
	100-182-544-200	BLDG CONST & REMODELING		
	46	WIDMER INTERIORS INC*	FURNITURE KITCHEN 100-182	317361 3,881.62
			TOTAL:	44,529.24

Proceedings from Town of Tazewell County Board meeting held this 27th day of August, 2014.

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EXPENDITURE REPORT

DATE: JULY 17, 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	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
4	DONALD GRONEWOLD	PER DIEM	\$45.00	533-960	
5	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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20					

AUDITOR'S TOTAL: **\$225.00**

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
714	TIGERDIRECT INC*	BATTERY CHARGERS 100-211	J80660630101	68.92
734	QUILL CORPORATION*	SUPPLIES 100-211	4338038	368.83
734	QUILL CORPORATION*	ORGANIZER 100-211	4395712	26.99
734	QUILL CORPORATION*	CD-R 100-211	4781877	118.74
734	QUILL CORPORATION*	CORRECTION TAPE 100-211	4927103	59.97
18445	STAPLES ADVANTAGE*	LABLEMAKER 100-211	3236876010	227.30
18445	STAPLES ADVANTAGE*	LAMINATOR 100-211	3236934602	305.69
100-211-522-011		FIELD SUPPLIES		
2300	MOYER ELECTRONICS INC*	2 MIKES 100-211	245416	238.00
2300	MOYER ELECTRONICS INC*	SPEAKER MIKE 100-211	245430	119.00
2300	MOYER ELECTRONICS INC*	SPEAKER MIKE 100-211	245432	119.00
9514	MILLER-BATTERIES PLUS*	BATTERIES FOR RBT 4 100-211	382-250409	39.95
10005	CARE TRAK INTERNATIONAL INC*	WRIST TRANSMITTER 100-211	5512	540.00
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	MAY INMATE LAB WORK 100-211	48-0814	41.25
48	PEKIN HOSPITAL*	JUNE INMATE LAB WORK 100-211	48-0814A	12.95
2300	PEKIN PRESCRIPTION LAB INC*	JULY INMATE DRUGS 100-211	238-0814	1,239.36
2400	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	50048308	22.35
6900	MOBILE DIAGNOSTIC SERVICES INC*	INMATE X RAY 100-211	3675	125.00
6803	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	982877931	391.48
6803	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	982943021	55.76
9905	VISA*	JULY INMATE DRUGS 100-211	4555A-0814	333.06
100-211-522-100		GASOLINE & OIL		
2400	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	842682	72.57
2504	USELTON OIL COMPANY INC*	JULY SQUAD FUEL 100-211	80114	304.85
17031	TAZEWELL COUNTY HIGHWAY*	JULY FUEL SHERIFF 100-211	81062	6,865.68
17031	TAZEWELL COUNTY HIGHWAY*	JULY FUEL STATES ATTY 100-211	81066	75.35
62799	US BANK VOYAGER FLEET SYSTEMS*	JUNE SQUAD FUEL 100-211	869077933428	92.72
82447	PEORIA PARK DISTRICT*	JUNE/JULY BOAT FUEL 100-211	JUN/JUL14	685.00
99365	VISA*	JULY SQUAD FUEL 100-211	4555-0814	262.10
100-211-522-110		UNIFORMS & CLOTHING		
51	RILEY*LINDA	UNIFORM PANT RPLCMNT 100-211	1151	124.95
51	RILEY*LINDA	NAME TAG BAILIFF 100-211	1505	16.95

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
51	RILEY*LINDA	EQUIP NEW DEPUTY 100-211	1507/1526	2,026.60
62	PEKIN GUN & SPORTING GOODS INC*	I JOHNSON 100-211	128739	34.99
1249	GALLS LLC*	ROBISON 100-211	2167655	27.99
1249	GALLS LLC*	BROCK 100-211	2221522	201.49
1249	GALLS LLC*	BROCK 100-211	2240090	72.65
2184	RAY O'HERRON CO INC*	BADGES 100-211	1443898-IN	120.00
1550	GT DISTRIBUTORS-AUSTIN*	TRYGAR 100-211	502141	114.95
7276	SUREFIRE LLC*	KEDZIOR 100-211	1955459	239.20
9515	EMBROIDME PEORIA*	POLO SHIRTS 100-211	233948	456.20
100211-522-120		WEAPONS & AMMUNITION		
4527	LAW ENFORCEMENT TARGETS*	2 RANGE TARGETS 100-211	253917-IN	1,361.83
7930	ULTRAMAX*	AMMO 100-211	146502	882.00
9967	GRACE AMMO.COM*	AMMO 100-211	5205	1,770.00
100211-522-140		DUES & SUBSCRIPTIONS		
43	THOMSON REUTERS-WEST*	JULY INFO CHARGES 100-211	830038772	147.95
100211-533-050		HEALTH PROFESSIONALS, LTD		
3788	CORRECTIONAL HEALTHCARE COMPANIES	INMATE HLTH CARE SEPT 100-211	IL0031MC0914	22,240.10
3788	CORRECTIONAL HEALTHCARE COMPANIES	INMATE MNTL HLTH SEPT 100-211	IL0035MC0914	2,675.43
100211-533-060		PRISONERS FOOD		
7407	A'VIANDS LLC*	7/1-7/5 INMATE MEALS 100-211	73234	3,949.34
7407	A'VIANDS LLC*	7/6-7/12 INMATE MEALS 100-211	73235	5,305.41
100211-533-220		TPCCC		
21	TAZEWELL/PEKIN COMMUNICATIONS*	COMM SVC SEPT-NOV 100-211	217-0814B	110,978.00
100211-533-700		VEHICLE MAINTENANCE		
24014	SHERIFF'S PETTY CASH*	TIE OFF STRAP 100-211	240-0814A	19.96
24014	SHERIFF'S PETTY CASH*	TRAILER CENTER CAP 100-211	240-0814B	16.00
316	VELDE FORD SALES INC*	RPR FORD TRUCK 100-211	FOCS328383	870.18
1265	RAGAN COMMUNICATIONS INC*	RPR ON OFF BUTTON 100-211	11663	195.00
1265	RAGAN COMMUNICATIONS INC*	RPR BAD CHARGER 100-211	11681	130.00
78439	MID-ILLINI MOTORSPORTS*	BRAKE CABLE 100-211	78439-0814	42.42
79265	O'REILLY AUTO PARTS*	VEHICLE PARTS 100-211	1262-356347	50.56
82320	WALTERS BROS HARLEY DAVIDSON*	MOTORCYCLE BRAKES 100-211	84769	881.32
85053	E & S COMMUNICATONS INC*	FIX LIGHTBAR 13-7 100-211	14-335	37.50

Claims Docket
Expenditure Accounts

SHERIFF 100-211

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
90195	BEST AUTOMOTIVE*	MAINT/EXHAUST 11-2 100-211	2267	235.93
90195	BEST AUTOMOTIVE*	OIL FILTER 11-3 100-211	2268	10.98
90195	BEST AUTOMOTIVE*	BATTERY 13-10 100-211	2269	213.95
90195	BEST AUTOMOTIVE*	OIL FILTER 13-7 100-211	2270	10.98
90195	BEST AUTOMOTIVE*	MAINT/BRAKE ROTER 12-6 100-211	2271	169.94
90195	BEST AUTOMOTIVE*	MAINT 12-5 100-211	2272	42.99
90195	BEST AUTOMOTIVE*	OIL FILTER 14-4 100-211	2273	10.98
90195	BEST AUTOMOTIVE*	MAINT 11-11 100-211	2274	42.99
90195	BEST AUTOMOTIVE*	TIRES 07-3 100-211	2275	108.00
90195	BEST AUTOMOTIVE*	BRAKES 11-6 100-211	2276	160.98
90195	BEST AUTOMOTIVE*	BATTERY 14-2 100-211	2277	193.95
90195	BEST AUTOMOTIVE*	BATTERY 13-9 100-211	2278	193.95
90195	BEST AUTOMOTIVE*	MAINT 13-8 100-211	2279	49.98
90195	BEST AUTOMOTIVE*	BRAKE PADS/ FENDER14-5 100-211	2280	160.98
90195	BEST AUTOMOTIVE*	MAINT/BATTERY 12-4 100-211	2283	204.93
90195	BEST AUTOMOTIVE*	RPR TIRE 10-8 100-211	2284	25.00
90199	FIRESTONE*	4 TIRES 100-211	150014	436.64
91111	LET IT SHINE LLC*	JULY SQUAD WASHES 100-211	1408-2046	100.00
101319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PARTS 100-211	60-026345	338.58
101319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PARTS 100-211	60-026640	793.48
101319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASM 100-211	60-028072	197.04
TOTAL:				171,503.09

DUES & SUBSCRIPTIONS
3 LICENSE PLATE STICKERS 100-211

303.00 CHECK #4850 7/25/14

GRAND TOTAL: 171,806.09

100-211-522-140
SECRETARY OF STATE

Printed on 8/13/2014 at 11:00:01 AM. This report is being held this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

EMA 100-213

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-213-533-300		MILEAGE		
	18504	COOK*DAWN M	JULY MILEAGE 100-213	18504-0814A	122.08
	100-213-533-620		GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0814	74.34
	7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 100-213	5064963774-0814	158.40
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0814	129.22
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0814	36.10
	84597	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA ACCT#212360 100-213	142220003718109	149.08
	100-213-533-730		EQUIPMENT MAINTENANCE		
	230	MOYER ELECTRONICS INC*	RADIO RPR 100-213	11411	6.95
	230	MOYER ELECTRONICS INC*	RADIO RPR 100-213	11553	75.00
	126	RAGAN COMMUNICATIONS INC*	SIREN RPR 100-213	10340	1,580.00
	126	RAGAN COMMUNICATIONS INC*	SIREN RPR 100-213	10684	626.58
	100-213-533-740		PUBLIC AWARENESS CAMPAIGN		
	18504	COOK*DAWN M	ICS 100-700 CLASS/FOOD 100-213	18504-0814	17.70
				TOTAL:	<u>2,975.45</u>

Proceedings from Tazewell County Board Meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

COURT SECURITY 100-214

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
230	MOYER ELECTRONICS INC*	JULY RADIO SVC 100-214	245436	240.00
1265	RAGAN COMMUNICATIONS INC*	JULY RADIO SVC CORONER 100-214	11776	29.38
1265	RAGAN COMMUNICATIONS INC*	JULY RADIO SVC 100-214	11779	1,395.55
100-214-544-000		NEW EQUIPMENT		
100-214-544-005	CARE TRAK INTERNATIONAL INC*	EMGNCY RESPONSE PKG 100-214	5473	4,995.00
			TOTAL:	<u>6,659.93</u>

Public Hearings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
 Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-230-522-010	OFFICE SUPPLIES		
	18465	STAPLES ADVANTAGE* OFFICE SUPPLIES 100-230	3237397648	61.94
	100-230-522-100	GASOLINE/OIL		
	17631	TAZEWELL COUNTY HIGHWAY* JULY FUEL 100-230	81065	77.28
	77799	CITY OF PEKIN* JUNE FUEL 100-230	9910686	1,221.81
	100-230-533-000	CONTRACTUAL SERVICE		
	33	TAZWOOD MENTAL HEALTH CENTER* JULY DRUG COURT COST 100-230	337-0814	7,837.22
	100-230-533-080	WORK RELEASE/ELECTRONIC MON		
	33	BI INC* 7/14 ELEC MONITORING 100-230	854252	2,703.66
	9004	CAM SYSTEMS* GPS MONITORING 6/14 100-230	80795	523.00
	100-230-533-180	MEDICAL SERVICES		
	250	ALCOPRO INC* ALCO SENSORS 100-230	0177658-IN	456.00
	10006	PEORIA COUNTY JUVENILE DETENTION* JV PHYSICALS 100-230	10816-0814	20.00
	1504	MCLEAN COUNTY JUVENILE DETENTION C JV PHYSICALS 100-230	15654-0814A	40.00
	1667	REDWOOD TOXICOLOGY LABORATORY INC* 7/14 DRUG SCREENS 100-230	341720147	790.53
	9901	GREAT LAKES LABS* DRUG TESTING SUPPLIES 100-230	96537	3,277.53
	100-230-533-220	T/PCCC		
	21	TAZEWELL/PEKIN COMMUNICATIONS* AUG-SEPT COMM SVC 100-230	217-0814A	1,248.00
	125	RAGAN COMMUNICATIONS INC* MO CHRГ PORT/MBLS 100-230	11777	470.08
	100-230-533-700	VEHICLE MAINTENANCE		
	22	RAY DENNISON CHEVROLET INC* BRAKES/ROTORS CAR 100-230	CVCS395176	676.66
	100-230-533-710	OFFICE EQUIP. MAINTENANCE		
	87	SEICO INC* MAIT ENTRY/EXIT BUTTON 100-230	85867	60.00
	100-230-533-910	TRAINING		
	1416	CROWNE PLAZA HOTEL* HOTEL CONFERENCE 100-230	64411938	156.80
	2597	OLAR*KIMBERLY MEALS/TRAINING 100-230	2597-0814	117.75
	102444	VISA* REG CONFERENCE PROB 100-230	0424-0814A	495.00
	103311	RENAISSANCE NASHVILLE HOTEL* HOTEL PROB 100-230	328G8TQ6	454.48
	103314	ILAPSC* REG CONFERENCE 100-230	145	300.00
	100-230-533-979	CTR FOR PREVENTION OF ABUSE		

Proceeding from Tazewell County Board of Supervisors held this 13th day of August 2014.

Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	1218	CENTER FOR PREVENTION OF ABUSE*	JULY DV PROGRAM COST 100-230	1218-0814A	4,435.97
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
	87	SEICO INC*	AUG GLOBAL TRACKING 100-230	86242	231.00
	350	SOLUTION SPECIALTIES INC*	NETWORK MAINT/UPDATE 100-230	170084164110496	414.15
	7311	VERIZON WIRELESS*	INTRNT CRDS/LPTP/TAB 100-230	9728923602	155.60
	10309	RELIAS LEARNING LLC*	TAZ CO PROB SUB SVC 100-230	SI-18130	3,100.00
				TOTAL:	<u>29,324.46</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

COURT SERVICES 100-231

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENTION 7/14 100-231	10816-0814A	4,100.00
15654	MCLEAN COUNTY JUVENILE DETENTION C	JV DETENTION 100-231	15654-0814	1,495.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	JV PLACEMENT JULY 100-231	102349-0814	3,565.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	JV PLACEMENT JULY 100-231	102349-0814A	4,650.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	JV PLACEMENT JULY 100-231	102349-0814B	3,565.00
			TOTAL:	<u>17,375.00</u>

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Expenditures from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

CORONER 100-252

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-252-522-010		OFFICE SUPPLIES		
94456	INDEPENDENT STATIONERS*	LABELS 100-252	IN-443054	155.40
99644	BALDI*JAMES	I-PAD COVER 100-252	42800	34.99
100-252-522-100		GASOLINE		
17661	TAZEWELL COUNTY HIGHWAY*	SQUAD FUEL 100-252	81064	179.35
100-252-533-020		PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252	14-06-24A	895.00
95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252	14-06-24B	895.00
95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252	14-07-07	895.00
95122	DENTON MD*J SCOTT	AUTOPSY/PAPERWORK 100-252	14-07-14	895.00
95123	BELCHER*WILLIAM K	JULY ASSISTS AUTOPSY 100-252	JULY14	900.00
96117	AMANDA J YOUMANS DO INC*	AUTOPSY/FINAL REPORT 100-252	14-06-18	895.00
96117	AMANDA J YOUMANS DO INC*	AUTOPSY/FINAL REPORT 100-252	14-06-27	895.00
96117	AMANDA J YOUMANS DO INC*	AUTOPSY 100-252	14-07-13	895.00
96117	AMANDA J YOUMANS DO INC*	AUTOPSY 100-252	14-07-17	895.00
100-252-533-021		TOXICOLOGY LAB EXPENSE		
96109	SLU DEPT OF PATHOLOGY*	TOX FOR JUNE DEATHS 100-252	T1406048	625.00
96109	SLU DEPT OF PATHOLOGY*	JULY TOX CASES 100-252	T1507052	1,155.00
100-252-533-022		MORGUE USE EXPENSE		
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-07-13	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-07-14	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-07-17	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-07-25	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-08-03	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-08-07	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-08-08	150.00
99114	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	2014-07-21	150.00
99416	MORGAN-JONES MORTUARY SVCS*	JULY BODY REMOVALS 100-252	1471	1,130.00
100-252-533-300		MILEAGE		
99411	BRAMMEIER*CHRIS	JUNE/JULY MILEAGE 100-252	99411-0814	157.92
99634	DICKERSON*ELIZA	MILEAGE FOR DEPUTY 100-252	99634-0814	124.32
100-252-533-700		VEHICLE MAINTENANCE		

Claims Docket
 Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	99918	TOYOTA OF PEKIN*	OIL CHANGE/PART RPL 100-252 172208	143.11
	100-252-544-001	GRANT EQUIPMENT		
	734	QUILL CORPORATION*	I PAD NEW DEPUTY 100-252 4522910	771.99
	18465	STAPLES ADVANTAGE*	FRONT OFFICE CHAIRS 100-252 3238833213	239.98
	91092	US PUBLIC SAFETY GROUP INC*	BADGE ORDER 100-252 2886	86.95
	10241	ALPHA MEDICAL DISTRIBUTOR INC*	BODY BAGS 100-252 M19592	461.17
TOTAL:				<u>14,525.18</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

ROE 100-711

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-711-522-010		OFFICE SUPPLIES		
5973	PEKIN TROPHY HOUSE &	ENGRAVED GIFT NAME PLATE 100-711	292198	9.00
100-711-522-140		DUES & SUBSCRIPTIONS		
108	PEKIN DAILY TIMES*	SUBSCRIPTION 100-711	55702-0814	49.00
6333	IARSS*	ANNUAL DUES 100-711	FY15	2,444.00
			TOTAL:	<u>2,502.00</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

COURTS 100-800

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-800-522-010	OFFICE SUPPLIES		
	20	WILL HARMS COMPANY INC.*	2015 CALENDARS 100-800	33128 339.28
	76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0814 71.65
	100-800-533-120	ATTORNEY FEES		
	16204	THOMAS*DALE	JV APPEAL 13 JA 72 100-800	13-JA-72 2,571.22
	103017	NETZLEY*JASON	REP DISABLE ADULT 100-800	95P148 675.00
	100-800-533-140	COURT REPORTING FEES		
	26000	HARRIS*E SCOTT	11 CF 676 (5/25/12) 100-800	11-CF-676 13.50
	26000	HARRIS*E SCOTT	11 D 385 (7/22/14) 100-800	11-D-385 78.00
	26000	HARRIS*E SCOTT	13 CF 613 (4/24/14) 100-800	13CF613 60.00
	26000	HARRIS*E SCOTT	14 OP 499 (7/24/14) 100-800	14-OP-499 159.00
	45200	LEE CSR*DONNA M	11 JA 93,12 JA 51,52 100-800	060514 206.50
	70000	WINN CRS*LORI	11 JA 93,12 JA 51,52 100-800	050114 280.00
	70000	WINN CRS*LORI	13 CF 613 (7/11/14) 100-800	13-CF-613 28.00
	100-800-533-170	WITNESS FEES		
	100016	SPITZ MD*WERNER U	PEOPLE/BREEDLOVE 100-800	00-CF-302 400.00
	100-800-533-180	TESTING FEES		
	82008	WITHERSPOON PHD*KIRK	11 MR 70(SVP-EVAL) 100-800	11MR70 2,989.65
	100-800-544-000	MISC. EQUIPMENT		
	59003	PEKIN TROPHY HOUSE & ENGRAVED GIFT GAVEL/CLERK 100-800	292228	15.50
	59003	PEKIN TROPHY HOUSE & ENGRAVED GIFT GAVEL/INTERN 100-800	512236	15.50
		TOTAL:		<u>7,902.80</u>

Pending Right to Life Board Meeting on this Friday of August, 2014.

Claims Docket
Expenditure Accounts

FARM 100-912

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-912-522-160	FERTILIZER		
	669	AG-LAND FS INC*	CHEMICALS 100-912	
			6144837-0814	544.94
	100-912-522-170	SEED		
	5972	PIONEER HI-BRED INTERNATIONAL INC*	SEED 100-912	
			18306017	95.86
			TOTAL:	<u>640.80</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-913-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION* SUPPLIES 100-913	4334741	477.19
	734	QUILL CORPORATION* SUPPLIES 100-913	4364104	230.31
	734	QUILL CORPORATION* SUPPLIES 100-913	4596072	359.43
	734	QUILL CORPORATION* SUPPLIES 100-913	4600774	17.52
	734	QUILL CORPORATION* SUPPLIES 100-913	4655191	16.18
	734	QUILL CORPORATION* SUPPLIES 100-913	4928303	122.10
	755	OFFICE DEPOT* SUPPLIES 100-913	722258282001	103.06
	755	OFFICE DEPOT* SUPPLIES 100-913	722258763001	31.29
	100-913-522-015	SERVICE RECOGNITION AWARDS		
	597	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-913	292170	50.00
	597	PEKIN TROPHY HOUSE & ENGRAVED GIFT NAME PLATE 100-913	292170A	9.00
	100-913-522-300	COMPUTER SUPPLIES		
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	4523694	418.21
	734	QUILL CORPORATION* TECH SUPPLIES 100-913	4595651	509.10
	184	STAPLES ADVANTAGE* TECH SUPPLIES 100-913	3238266517	618.22
	100-913-522-320	COPY MACHINE SUPPLIES		
	156	MIDLAND PAPER* COPY PAPER 100-913	35K19530	1,142.00
	100-913-533-010	COMPUTER CONTRACT		
	94	COMMUNICATION REVOLVING FUND* JUNE INTERNET SVC 100-913	T1440514	170.00
	93	COMCAST CABLE* COMCAST CABLE CRTS 100-913	0047517-0814	3.98
	97	DEVNET INC* 4TH QUARTERLY PYMT 100-913	0711.3168	12,464.81
	10	ITV3- INC* 7/26-8/25 FIBER OPTICS 100-913	946434-1	2,759.55
	100-913-533-011	COMPUTER MAINTENANCE		
	25	LASERPRO* MAINT KIT CO CLK 100-913	78675	290.00
	25	LASERPRO* MAINT KIT JAIL CLK 100-913	78728	300.00
	25	LASERPRO* RPR BOR PRINTER 100-913	78812	340.00
	100-913-533-012	SYSTEMS CONSULTANT		
	61813	PROACTIVE TECHNOLOGY GROUP,LTD* 6/30 HELP DESK 100-913	8487	220.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD* 7/8 HELP DESK 100-913	8524	110.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD* 7/24 HELP DESK 100-913	8533	55.00
	61813	PROACTIVE TECHNOLOGY GROUP,LTD* 8/1 HELP DESK 100-913	8541	220.00

Claims Docket
 Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	8/5,6 HELP DESK 100-913	8547 1,127.50
	100-913-533-210	POSTAGE		
	656	UNITED PARCEL SERVICE*	SHIPPING/SUPPLIES 100-913	601625294 2,000.00
	12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	84915 1,186.33
	70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 100-913	70675-0814 5,018.00
	100-913-533-320	COPY MACHINE MAINTENANCE/USAGE		
	90661	DIGITAL COPY SYSTEMS LLC*	JUN COPY COUNT 100-913	CNIN135791 912.33
	90661	DIGITAL COPY SYSTEMS LLC*	JUL LEASE/MAINT 100-913	CNIN135792 4,664.00
	90661	DIGITAL COPY SYSTEMS LLC*	AUG LEASE/MAINT 100-913	CNIN136337 4,664.00
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	26	CRAWFORD*K RUSSELL	LODGING UCCI CO BRD 100-913	26-0814A 250.58
	29	GRIMM*DEAN	LODGING UCCI CO BRD 100-913	29-0814A 169.58
	717	ILLINOIS CORONERS & MEDICAL EXAM A	CONF REG SHERIFF 100-913	14035 450.00
	717	ILLINOIS CORONERS & MEDICAL EXAM A	CONF REG SHERIFF 100-913	14036 450.00
	1284	OWEN*GAIL S	MILEAGE ROE 100-913	12814-0814 93.52
	6248	ROE #53*	ANNUAL CONF ROE 100-913	1500101 625.00
	6248	ROE #53*	TRAINING HOTEL 100-913	4319-0814 312.60
	6756	PROEHL*NANCY M	LODGING UCCI CO BRD 100-913	67546-0814A 169.58
	7078	VISA*	LODGING NDAA CONF 100-913	9907-0814A 126.76
	7078	VISA*	LODGING NDAA CONF 100-913	9907-0814B 868.12
	7793	MEISINGER*DARRELL G	LODGING UCCI CO BRD 100-913	77953-0814A 169.58
	7854	NEUHAUSER*TIMOTHY D	LODGING UCCI CO BRD 100-913	78594-0814A 84.79
	9069	VISA*	IACP REG SHERIFF 100-913	1011-0814 295.00
	9418	NORTHWESTERN UNIVERSITY*	MTRCYCLE TRNG SHERIFF 100-913	2035 1,495.00
	9418	NORTHWESTERN UNIVERSITY*	MTRCYCLE TRNG SHERIFF 100-913	3021 1,495.00
	9688	VISA*	ISA CONF SHERIFF 100-913	5446-0814 225.00
	9688	VISA*	HOTEL/CONF SHERIFF 100-913	5446-0814A 362.85
	9706	AAIM EMPLOYERS ASSOCIATION*	HR TRAINING ROGER W 100-913	150640 514.00
	10321	DURLEY*PATRICK	MILEAGE ROE 100-913	103321-0814 280.56
	100-913-533-912	PEKIN LANDFILL		
	61281	HINSHAW & CULBERTSON LLP*	6/27 PROFESSIONAL SVC 100-913	11370926 3,312.00
	92912	PATRICK ENGINEERING INC*	JUNE PROFESSIONAL SVC 100-913	21353.066-5 3,731.05
	100-913-533-968	TECHNICAL ASSISTANCE GRANT		
	102902	CUMULUS RADIO PEORIA*	RADIO ADS 100-913	1810179040 225.00

Proc'd from Tazewell County Board of Supervisors 8/13/2014

Claims Docket
Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	
	102902	CUMULUS RADIO PEORIA*	RADIO ADS 100-913	1810179156	225.00
	100-913-533-970	YOUTH SERVICES BOARD			
	1224	YOUTH SERVICE BOARD*	3RD QUARTERLY PYMT 100-913	1224-0814	3,750.00
	100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
	1224	TRI-COUNTY REGIONAL PLANNING COMM*	3RD QUARTERLY PYMT 100-913	1223-0814	4,000.00
	100-913-533-972	TAZ CO SOIL & WATER CONSER.			
	662	TAZEWELL COUNTY SOIL & WATER CONS*	3RD QUARTERLY PYMT 100-913	662-0814	1,875.00
	100-913-533-979	CTR FOR PREVENTION OF ABUSE			
	121	CENTER FOR PREVENTION OF ABUSE*	3RD QUARTERLY PYMT 100-913	1218-0814	7,750.00
	100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
	122	HEARTLAND COMM HEALTH CLINIC*	3RD QUARTERLY PYMT 100-913	1220-0814	1,250.00
	100-913-544-000	TECHNOLOGY UPGRADES			
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8480	1,017.50
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8488	770.00
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8507	605.00
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8510	1,237.50
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8515	660.00
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8518	1,127.50
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8523	605.00
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8528	797.50
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8530	1,540.00
	618	PROACTIVE TECHNOLOGY GROUP, LTD*	WEBSITE UPDATES 100-913	8539	1,457.50
	625	CDW GOVERNMENT INC*	UPS BATTERY 100-913	NC19502	1,239.99
	625	CDW GOVERNMENT INC*	COMPUTERS CO CLERK 100-913	NC38879	3,320.00
	625	CDW GOVERNMENT INC*	MONITORS/ADAPTERS 100-913	NF05879	1,618.78
	625	CDW GOVERNMENT INC*	SPEAKERS 100-913	NF34434	24.21
	625	CDW GOVERNMENT INC*	COMPUTERS AUDITOR 100-913	NF48722-2	1,720.00
	100-913-544-001	HAZMAT EQUIPMENT			
	4117	PEKIN FIRE DEPARTMENT*	HAZMAT EQUIP 100-913	4117-0814	1,935.23
	100-913-544-002	SOFTWARE/LICENSES			
	62557	CDW GOVERNMENT INC*	BARRACUDA MAINT 100-913	NK69700	2,275.00

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COUNTY GENERAL 100-913

Comty Vnd-No	Vend-Name		Invoice-Numb	Expense-Amount
62557	CDW GOVERNMENT INC*	CISCO 1 YR MAINT 100-913	NL59753	2,397.84
62557	CDW GOVERNMENT INC*	BARRACUDA MAINT 100-913	NM00133	1,950.00
102043	SEP SOFTWARE CORP*	BACKUP SOFTWARE 100-913	112684	1,495.00
TOTAL:				102,958.23

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 100-913-533-910
 100-913-533-210
 100-913-533-968
 100-913-533-971
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 100-913-533-210
 100-913-533-968
 100-913-533-971
 August, 2014

EDUCATION/TRAVEL/TRAINING

100-913-533-910		MEALS-TRAINING SHERRIF 100-913	243.50	CHECK #4853	7/25/14
100-913-533-910	CRAIG CATTON	REGISTRATION FEE AUDITOR 100-913	325.00	CHECK #4865	7/30/14
100-913-533-910	I.A.C.A.	MEALS-TRAINING SHERIFF 100-913	196.00	CHECK #4852	7/25/14
100-913-533-910	LARRY STEELE	MEALS-TRAINING SHERIFF 100-913	196.00	CHECK #4851	7/25/14
100-913-533-910	TODD MUTCHLER	TRAINING SHERIFF 100-913	69.00	CHECK #4866	7/30/14
100-913-533-910	SHAWN ROBISON	HOTEL-TRAINING SHERIFF 100-913	239.40	CHECK #4853	7/25/14
100-913-533-910	DOUBLETREE COLLINSVILLE HOTEL	PER DEIM-TRAINING CORONER 100-913	140.00	CHECK #4876	8/11/14
100-913-533-910	JAMES BALDI	IARSS TRAINING ROE 100-913	300.00	CHECK #4856	7/25/14
100-913-533-910	ROE #51				

POSTAGE

100-913-533-210		STAMPS CRIMINAL 100-913	9.80	CHECK #4874	8/8/14
100-913-533-210	POSTMASTER	POSTAGE SOA 100-913	8,523.00	CHECK #4868	7/30/14
100-913-533-210	UNITED STATES POSTAL SERVICE				

TECHNICAL ASSISTANCE GRANT

100-913-533-968		HOURS WORKED 100-913	2,685.00	CHECK #4869	8/1/14
100-913-533-968	JANNA BAKER				

TRI CO. REG PLANNING COMMISS

100-913-533-971		FINANCIAL ASST TAZEWELL CO 100-913	100,000.00	CHECK #4855	7/25/14
100-913-533-971	TRI CO REG PLANNING COMM				

MANUAL TOTAL: 112,926.70

GRAND TOTAL: 215,884.93

Claims Docket
Expenditure Accounts

HIGHWAY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	202-311-522-010	OFFICE SUPPLIES		
	20890	QUILL CORP*	BINDERS, FOLDERS 202-311	4338555 56.75
	20890	QUILL CORP*	OFFICE SUPPLIES 202-311	4664313 95.46
	20949	STAPLES ADVANTAGE*	PEN, FOLDER, CALCULATOR 202-311	3236821089 78.78
	202-311-522-100	FUEL		
	20295	YODER OIL INC*	MONTHLY SVC 202-311	25971 22,964.79
	202-311-522-120	ENGINEERING SUPPLIES		
	20204	EAGLE POINT CORP*	SOFTWARE UPGRADE 202-311	0268382-IN 950.00
	20263	DLT SOLUTIONS INC*	AUTO CAD/SUPRT RENEW 202-311	4374565 1,244.55
	202-311-522-121	FIELD ENGINEER EXPENSE		
	20264	MENARDS*	TOOLS FIELD ENGINEER 202-311	76084 39.36
	20290	QUILL CORP*	USB CAR CHARGER 202-311	4399886 6.61
	202-311-522-720	MAINTENANCE MATERIALS		
	20210	MUTUAL WHEEL CO*	TRAILER HITCH BALL 202-311	2794060 61.57
	20231	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302597942 523.60
	20231	LAWSON PRODUCTS INC*	JOBBER DRILL BIT 202-311	9302604362 352.53
	20231	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9302642256 63.70
	20241	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	49948186 22.05
	20241	PRAXAIR DISTRIBUTION INC-465*	MONTHLY SVC CYLINDERS 202-311	50048312 24.15
	20266	ATLAS SUPPLY COMPANY*	SUPPLIES 202-311	158613 211.80
	20293	MATHIS-KELLEY CONST SUPPLY CO INC*	FILTER 202-311	803891 27.98
	20267	ALTORFER INC*	SHOP SUPPLIES 202-311	PC080059268 38.13
	20291	DECKER SUPPLY CO INC*	DRIVE RIVETS/WASHERS 202-311	883327 382.04
	20264	MENARDS*	SHOP SUPPLIES 202-311	74686 39.63
	20264	MENARDS*	HARDWARE, GARDEN HOSE 202-311	75154 57.30
	20254	CCP INDUSTRIES INC*	SHOP SUPPLIES 202-311	IN01321352 293.29
	20238	TRAFFIC CONTROL CORPORATION*	SIGNAL CLOSURE KIT 202-311	66254 28.00
	20555	CARQUEST AUTO PARTS*	TRANS FLUID/FILTER 202-311	6607-135976 85.88
	202-311-533-720	BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0614 1,653.50
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0714 1,660.96
	20017	FRANTZ & COMPANY INC*	PEST CONTROL 202-311	115890 50.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	542783-814 34.28

TAZEWELL COUNTY
 Claims Docket
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HIGHWAY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81427-814 109.14
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81458-814 26.60
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81489-814 41.60
	20208	FRONTIER*	MONTHLY SVC 202-311	925532-0814 257.44
	20212	CRAWFORD & BRINKMAN DOOR & WINDOW	RPR WASH STALL DOOR 202-311	91117 615.00
	20627	SCOTT*STEPHEN	MONTHLY CLEANING SVC 202-311	814 500.00
	20788	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0814 83.93
	20788	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	142220003718107 149.47
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-714 50.00
	20977	X WASTE INC*	MONTHLY SVC 202-311	237185 72.80
	202-311-533-730	EQUIPMENT MAINTENANCE		
	20182	TOMMY HOUSE TIRE CO*	TIRES #19 202-311	846752 1,180.68
	20277	ALTORFER INC*	AIR FILTERS 202-311	PC020336541 66.13
	20309	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311	65988 1,316.76
	20309	EAST PEORIA TIRE & VULCANIZING*	4 NEW TIRES 202-311	66562 693.17
	20309	EAST PEORIA TIRE & VULCANIZING*	WHEEL ALIGNMENT 202-311	66695 79.95
	20555	CARQUEST AUTO PARTS*	TIE ROD, FILTER 202-311	6607-135541 80.94
	20555	CARQUEST AUTO PARTS*	OIL FILTERS/SMALL LAMP 202-311	6607-136476 43.17
	20611	HERITAGE-CRYSTAL CLEAN LLC*	PARTS TANK SVC 202-311	13031359 382.84
	20699	M-B COMPANIES INC*	METAL NOZZLE, REBLD KIT 202-311	187394 1,245.25
	20744	PENCE'S AG REPAIR INC*	#23,8,10 TRUCK INSPECT 202-311	11373 91.00
	20744	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	11374 156.00
	20744	PENCE'S AG REPAIR INC*	#7 TRUCK INSPECTION 202-311	11375 26.00
	20744	PENCE'S AG REPAIR INC*	#9 TRUCK INSPECTION 202-311	11376 26.00
	20755	CROSS IMPLEMENT INC*	ENGINE OIL 202-311	142801 88.79
	20766	CIT GROUP INC*	BLOWER MOTOR/ACCESS 202-311	MI85429 107.40
	202-311-533-740	HIGHWAY MAINTENANCE		
	20093	VERIZON WIRELESS*	MONTHLY SVC 202-311	9728729985 464.53
	20288	WEST FORK DRAINAGE DISTRICT*	ANNUAL DRAINAGE FEE 202-311	0714WESTFORK 16.88
	202-311-544-000	NEW EQUIPMENT		
	20495	CATERPILLAR FINANCIAL SERV CORP*	BACKHOE LEASE 202-311	914 376.45
	202-311-544-110	ROAD IMPROVEMENT		
	20095	AG-LAND FS INC*	TORDON/RADAR 202-311	112460 471.65
	20364	MENARDS*	PVC SUPPLIES 202-311	74865 21.19
	20500	BAKER*HARLAN	CDL RENEWAL 202-311	BAKER2014 65.00

Claims Docket
 Expenditure Accounts

HIGHWAY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	20501	GRAY*STEVEN	CDL RENEWAL 202-311	61.41
	20538	TRAFFIC CONTROL CORPORATION*	SIDE POLE ASSEMBLY 202-311	360.00
	20799	THE TRAFFIC SIGN STORE*	REPLACEMENT SIGNS 202-311	754.00
	20855	SCIORTINO*JESI	MILEAGE 202-311	39.76
	20922	THE SIGNMAN*	PERMIT DECALS 202-311	174.00
	20959	ROCKFORD RIGGING INC*	WIRE ROPE SWINGS 202-311	184.91
	20960	BRUEGGEMANN*DEB	MILEAGE 202-311	60.48
	20960	311-544-120	DEBT SERVICES - INTEREST	
	20960	CATERPILLAR FINANCIAL SVC CORP*	950K INTEREST 1 202-311	477.03
	20960	311-544-125	DEBT SERVICES- PRINCIPAL	
	20960	CATERPILLAR FINANCIAL SVC CORP*	950K PRINCIPLE 1 202-311	1,587.11
			TOTAL:	<u>43,651.15</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

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MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
203-311-533-150		ENGINEER CONSULTANT		
20227		TRI-COUNTY REGIONAL PLANNING COMM* 72-00051-00-ES/FEE 203-311	22740	29,653.57
203-311-533-300		MILEAGE		
20950	FINK*CRAIG	MILEAGE 203-311	CF0814	97.44
203-311-533-740		HIGHWAY MAINTENANCE		
20053	R A CULLINAN & SON INC*	14-00000-01-GM 203-311	1-0814-00-01	427,784.69
			TOTAL:	<u>457,535.70</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	204-311-544-110	ROAD IMPROVEMENT		
	20053	R A CULLINAN & SON INC*	14-17000-03-GM/GRAVEL 204-311 2-0714-17-03	9,519.47
			TOTAL:	<u>9,519.47</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	205-311-533-150	ENGINEER CONSULTANT		
	20372	HLR*	12-00047-00-BR/TWLRN 205-311 20140692	11,265.00
	20834	MIDWEST TESTING SERVICES INC*	13-09121-00-BR/CENTER2 205-311 032414HITTLERD2	90.00
	20861	HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA 205-311 2OLYMPIA	9,624.16
	205-311-544-100	BRIDGE CONSTRUCTION		
	20064	SENTRY SAFETY SUPPLY INC*	13-00008-00-DR/SPRGFLD 205-311 181627-IN	39.00
	20095	AG-LAND FS INC*	13-00008-00-DR/SPRFLD 205-311 112506	76.50
	20229	WILDERMUTH*MORRIS	STRAW BALES 205-311 2289	48.00
	20267	ALTORFER INC*	13-00008-00-DR/SPRGFLD 205-311 M5535101	2,750.00
	20523	TREASURER STATE OF ILLINOIS*	06-07109-00-BR/VTRNS 205-311 107189	222,937.76
	20537	B.E.B. EXCAVATION INC*	13-00008-00-DR/SPRGFLD 205-311 00-DR-FINAL-14	15,241.08
	20545	BEAIRED TRANSPORT INC*	13-00008-00-DR/SPFLD 205-311 9128	13,171.44
	20558	COUNTY MATERIALS CORP*	14-0092-00-DR/CULVERTS 205-311 2406876-00	5,564.00
			TOTAL:	280,806.94

County Board meeting held this 27th day of August, 2014.

MATCHING TAX FUND/LEVIED 206-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	206-311-544-110	ROAD IMPROVEMENT		
	20540	NORFOLK SOUTHERN CORPORATION* WASHINGTON RD FLAG 206-311	90101151	637.62
	20623	TREASURER STATE OF ILLINOIS* 07-0069-00-WR/CENTNL 206-311	107162	160,812.61
	206-311-544-115	WAGONSELLER ROAD GRANT		
	20055	CHRISTOPHER B BURKE ENG LTD* IL-000014-00-FP/MANITO 206-311	117427	9,580.00
	206-311-544-120	SPECIAL R.O.W.		
	20057	NEFF VALUATION GROUP* 09-08118-BR/FAHEY H 206-311	140257-258	1,000.00
			TOTAL:	172,030.23

Proceedings From Tazewell County Board meeting held this 27th day of August, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	208-422-522-040	FOOD			
	275	NIEMANN FOODS INC*	FOOD PANTRY 208-422	1708819	2,512.96
	208-422-533-200	TELEPHONE			
	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0814	101.71
	208-422-533-210	POSTAGE			
	7005	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 208-422	70675-0814B	27.00
	208-422-533-300	MILEAGE			
	38	SAAL*STEVE	MILEAGE 208-422	38-0814	317.52
	208-422-533-970	EMERGENCY ASSISTANCE			
	2775	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20265	330.00
	2775	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20270	210.00
	2775	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20275	330.00
	2775	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20279	210.00
	8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20280	330.00
	10500	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20257	210.00
	10005	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20283	330.00
	14904	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20281	210.00
	18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20266	330.00
	62706	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20259	210.00
	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20264	210.00
	68009	FARROW*ROLAND	PARTIAL RENT ASSIST 208-422	20286	210.00
	68709	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20287	210.00
	71702	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20258	210.00
	71402	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20269	330.00
	72105	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20284	210.00
	72407	CURTO*CHARLES S	PARTIAL RENT ASSIST 208-422	20268	330.00
	73106	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20261	210.00
	73898	TRUCKENMILLER*LARRY	PARTIAL RENT ASSIST 208-422	20273	330.00
	81649	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20262	210.00
	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20272	210.00
	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20276	250.00
	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20263	210.00
	92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20275	210.00
	99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20274	250.00

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

VETERANS 208-422

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20278	250.00
	101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20285	210.00
	101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20260	210.00
	102725	AYLER*JONATHAN	PARTIAL RENT ASSIST 208-422	20271	330.00
	103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20267	330.00
	103310	ROSENBERGER*RAY	PARTIAL RENT ASSIST 208-422	20282	250.00
				TOTAL:	<u>10,829.19</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	211-411-522-040		FEED		
	1257	ANIMAL CONTROL PETTY CASH*	CHICKEN FOOD 211-411	1257-0814	15.79
	1257	ANIMAL CONTROL PETTY CASH*	RABBIT/GOAT FOOD 211-411	1257-0814A	38.77
	1257	ANIMAL CONTROL PETTY CASH*	CHICKEN FOOD 211-411	1257-0814B	9.59
	95733	BIG R STORES*	CAT LITTER 211-411	2626/13	139.75
	211-411-522-050		MEDICAL SUPPLIES		
	1257	MWI VETERINARY SUPPLY CO*	CAT SHOTS/PENICILLIN 211-411	1924652	134.39
	1257	MWI VETERINARY SUPPLY CO*	TRANQUILIZER 211-411	1967513	25.48
	1257	STATE OF IL DEPT OF AGRICULTURE*	RABIES LAB FEE 211-411	265881	136.00
	211-411-522-090		MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	158099	172.80
	5	ATLAS SUPPLY COMPANY*	VIROCIDE BARREL 211-411	158519	539.95
	211-411-522-100		GASOLINE		
	17051	TAZEWELL COUNTY HIGHWAY*	JULY GAS 211-411	81063	495.56
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	211	HERM*DR ART	JULY 211-411	210-0814	1,871.17
	211-411-533-200		TELEPHONE		
	1027	AT&T*	PHONE SVC 211-411	Z991013-0814	38.21
	222	FRONTIER*	PHONE SVC 211-411	4772270-0814	69.38
	222	FRONTIER*	PHONE SVC 211-411	9253370-0814	105.55
	541	CENTURYLINK*	PHONE SVC 211-411	304044105-0814	54.56
	211-411-533-202		CELLULAR TELEPHONE		
	731	VERIZON WIRELESS*	CELL PHONE 211-411	9729541594	139.81
	211-411-533-210		POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 211-411	70675-0814A	1,794.00
	211-411-533-220		T/PCCC		
	217	TAZEWELL/PEKIN COMMUNICATIONS*	AUG/SEPT/OCT SVC 211-411	217-0814	1,248.00
	211-411-533-300		MILEAGE		
	102776	SANDERS*RYAN	MILEAGE REIMB 211-411	102776-0814	28.00

Proceeding of the Board of Supervisors of Tazewell County, Illinois held this 27th day of August, 2014.

ANIMAL CONTROL 211-411

Comty

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* GAS/ELECTRIC 6/26-7/28 211-411	5201369932-0814	281.23
76	PURITAN SPRINGS WATER* DRINKING WATER 211-411	1233147-0814	15.55
219	ILLINOIS AMERICAN WATER COMPANY* WATER BILL 211-411	1081540-0814	79.52
211-411-533-660	GARBAGE COLLECTION		
6648	X WASTE INC* GARBAGE SVC 211-411	237184	125.66
211-411-533-700	VEHICLE MAINTENANCE		
411	J & J TOPPERS & TRUCK ACCESSORIES* RPLC TOPPER WINDOW 211-411	245	250.00
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	237476	40.00
74	TCRC INC* JULY FLOOR SVC 211-411	015453	40.00
891	HOTSY EQUIPMENT COMPANY* PRESSURE WASHER SVC 211-411	59616	353.20
8810	G & K SERVICES* JULY RUG SVC 211-411	1018822286	47.21
211-411-533-982	DEPOSIT REIMBURSEMENT		
8214	HORTON*CINDY REFUND PAYMENT 211-411	82144-0814	10.00
10307	SCHMIDGALL*LINDA OVERPAY FOR RABIES TAG 211-411	103307-0814	14.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
627	WASHINGTON VETERINARY CLINIC* POPULATION CONTROL 211-411	35480	217.36
8849	TENDER CARE ANIMAL HOSPITAL* SPAY/NEUTER 211-411	194566	168.15
9967	TAZEWELL COUNTY VETERINARY MED ASS SPAY/NEUTER 211-411	JUL14	220.00
211-411-544-000	NEW EQUIPMENT		
7556	OFFICE DEPOT* TICKET HOLDERS 211-411	723333668001	47.96
7556	OFFICE DEPOT* TAPE 211-411	723333880001	17.99
TOTAL:			8,984.59

Proceedings from Tazewell County Board meeting held this day of August, 2014.

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SERVICE 249-914

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
	249-914-533-101	ADMINISTRATION				
	100877	HEALTH ALLIANCE MEDICAL PLANS*	AUGUST TPA SVC 249-914	AUG14	4,491.88	
	249-914-533-533	EMPLOYEE LIFE INSURANCE				
	10764	SYMETRA LIFE INSURANCE COMPANY*	AUGUST EMP LIFE INS 249-914	10764-0814	2,049.68	
	249-914-533-534	VOLUNTARY LIFE				
	10764	SYMETRA LIFE INSURANCE COMPANY*	AUGUST VOL LIFE INS 249-914	10764-0814A	1,596.45	
	249-914-533-535	VAD&D				
	10825	LINA*	AUGUST VOL AD&D 249-914	10825-0814	52.80	
	249-914-533-611	EMPLOYEE STOP LOSS				
	96555	STARLINE USA LLC*	AUG EMP STOP LOSS 249-914	96555-0814B	7,698.60	
	249-914-533-612	DEPENDENT STOP LOSS				
	96555	STARLINE USA LLC*	AUG DEP STOP LOSS 249-914	96555-0814C	12,354.22	
	249-914-533-613	AGGREGATE STOP LOSS				
	96555	STARLINE USA LLC*	AUG AGG STOP LOSS 249-914	96555-0814A	691.44	
				TOTAL:	28,935.07	
	249-914-533-104	EAP PROGRAM				
	94056	CHESTNUT GLOBAL PARTNERS	4TH QTR APR/JUN 14 249-914		3,282.50	CHECK #4844 7/18/14
				GRAND TOTAL:	32,217.57	

Proceeds from Tazewell County Board meeting held this 27th day of August, 2014.

Claims Docket
Expenditure Accounts

TREASURERS AUTOMATION 252-155

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	252-155-522-010	OFFICE SUPPLIES		
	62557	CDW GOVERNMENT INC*	NF48722	5,160.00
		COMPUTERS TREASURER 252-155		
			TOTAL:	<u>5,160.00</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

SOLID WASTE 254-112

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL/HAULING 254-112	203415	300.00
				TOTAL:	<u>300.00</u>

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

COURT SERVICES GRANT FUND 262-231

Comty

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
262-231-533-000		CONTRACTUAL SERVICES			
93950	ABC COUNSELING & FAMILY SVCS*	JV BACK ON TRACK AUG 262-231	93950-0814	3,600.00	
93950	ABC COUNSELING & FAMILY SVCS*	JV SO PRGM AUG 262-231	93950-0814A	5,500.00	
262-231-544-000		NEW EQUIPMENT			
62527	CDW GOVERNMENT INC*	COMPUTERS 262-231	NK33685	6,020.00	
102844	VISA*	3 HDMI CABLES 262-231	0424-0814	47.97	
			TOTAL:	<u>15,167.97</u>	
262-231-544-000		NEW EQUIPMENT			
70741	VISA	TELEVISIONS 262-231		2,879.90	CHECK #4857 7/25/14
			GRAND TOTAL:	18,047.87	

Proceedings from Tazewell County Board meeting held this 27th day of August, 2014.

Motion by Member Nick Graff (Dist. 2), Second by Member Jerry Vanderheydt (Dist. 1) to approve Calendar. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2), Terry Hillegonds (Dist. 3), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3) - 4.



TAZEWELL COUNTY BOARD September 2014 Calendar of Meetings

Labor Day Holiday	Monday, September 01	County Offices Closed
Zoning Board of Appeals (Newman)	Wednesday , September 03 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Finance Budget (Neuhauser)	Monday, September 08 3:30pm – JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig Meisinger, Wolfe
Land Use (Hillegonds)	Tuesday, September 09 5:00pm – Jury Room	Crawford, Connett, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Health Services (Imig)	Thursday, September 11 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Mingus, Redlingshafer, Sinn, Vanderheydt
Transportation (Sinn)	Monday, September 15 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Wolfe
Property (D. Grimm)	Tuesday, September 16 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Vanderheydt
Finance (Neuhauser)	Tuesday, September 16 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Wolfe
Human Resources (Harris)	Tuesday, September 16 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Wolfe
Risk Management (Zimmerman)	Wednesday, September 17 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, September 17 following Risk Management	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Finance Budget (Neuhauser)	Wednesday, September 17 following Executive	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Wolfe
Finance Budget (Neuhauser)	Monday, September 22 3:30pm – JCCR – IF NEEDED	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig Meisinger, Wolfe
Board of Health (Burton)	Monday, September 22 6:30 p.m. – TCHD	Imig
County Board	Wednesday, September 24 6:00 p.m. – JCCR	ALL COUNTY BOARD MEMBERS

Board Recessed at 6:12 p.m. Next Meeting will be held on September 24, 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 August 27, 2014 at 6:01 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 27th day of August, 2014.