

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

OCTOBER 29, 2014



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

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October 29, 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, October 29, 2014.

Board members were called to order at 6:00 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), Terry Hillegonds (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), John Redlingshafer (Dist. 3), Andrew Rinehart (Dist. 3), Greg Sinn (Dist. 2), Sue Sundell (Dist. 1), Jerry Vanderheydt (Dist. 1), Joe Wolfe (Dist. 1) - 20.

Absent: Dean Grimm (Dist. 2) - 1.

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 Sue Sundell (Dist. 1) to approve the minutes of the July 30, 2014 County Board Proceedings and the October 14, 2014 County Board Proceedings – Tentative Budget. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

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

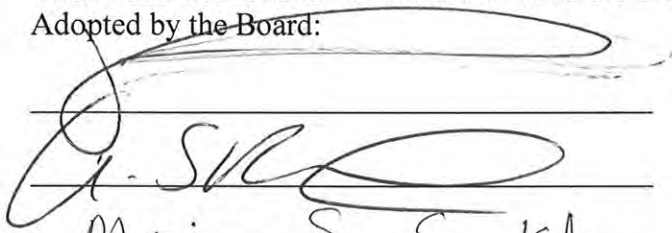
Motion by Member Nick Graff (Dist. 2), Second by Member Michael Harris (Dist. 3) to approve Consent Agenda, Pulling 1,6, & 25. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

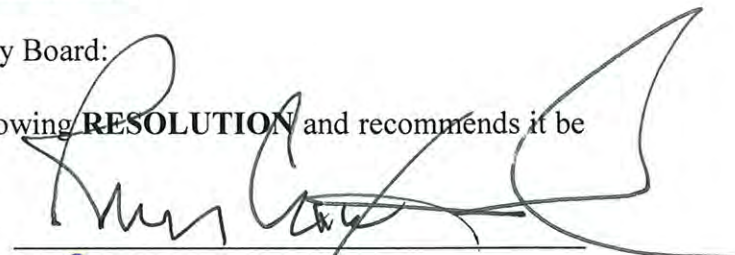
LU-14-11
COMMITTEE REPORT

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:



Monica Sue Sundel



Rosemary Palmer
Monica Connett

WHEREAS, Ty and Courtney Simpson is requesting to divide P.I.N. #06-06-03-300-002, current zoned A-1 Agriculture Preservation to allow for one new zoning lot of record consisting of 1.94 acres more less to allow for construction of a new dwelling;

WHEREAS, the 1.94 acre parcel will not have frontage on a public road but will be accessed by an existing private road easement owned by Mr. Simpson's father described as follows:

Said easement to be approximately 25' in width and 1,318 in length, the West 25' feet of the Southwest Quarter of the Southeast Quarter of Section 3, Township 25 North, Range 3 West of the Third Principal Meridian, Morton Township, Tazewell County, Illinois;

WHEREAS, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

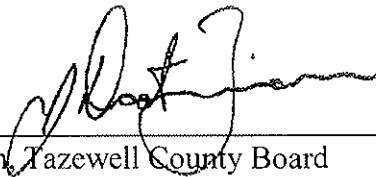
1. The grant of the waiver to allow the division of the new parcel with access via a private road easement will not have a negative effect on the purpose of the Comprehensive Plan.
2. There is not a need for a public road at this location and there are no other alternatives for Mr. and Mrs. Simpson with regards to obtaining the proper road frontage.
3. The Tazewell County Zoning Board of Appeals granted a Variance request (Case No. 14-40-V) on October 7, 2014, to waive the road frontage requirements of 7TCC 1-7(f) of the Tazewell County Zoning Code to allow access to the new parcel via the private road easement.

NOW THEREFORE BE RESOLVED, that the Tazewell County Board grants the prayer of the petitioner to permit access to a new zoning lot of record which will have access by means of a private road easement with the following conditions:

1. Said easement shall be shown and described on the tract survey presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deed, as well being described in a deed for the 1.94 acre parcel. Any deed transferring property shall likewise recite that the easement of access to said property is by a private road easement.
2. Mr. Simpson shall submit to the Community Development Administrator an easement agreement between all property owners accessing the private road easement. Said agreement shall be recorded with the Recorders of Deeds Office.


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

Adopted this 29th day of October, 2014.



Chairman, Tazewell County Board

ATTEST:

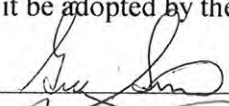
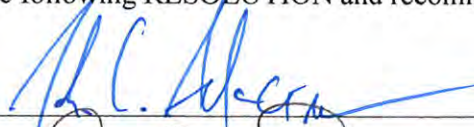
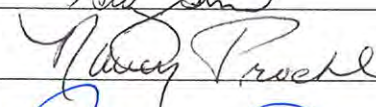
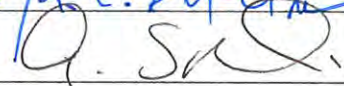
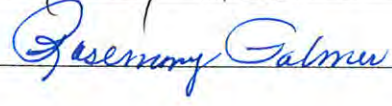



Tazewell County Clerk

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the Transportation Committee received bids for one new Four-wheel Drive Pickup Truck through the State of Illinois CMS comprehensive bidding process; and

WHEREAS, subject to the approval of the County Board and review by the County Engineer, accepted the low bid of Bob Ridings Inc., not to exceed amount of \$28,000.00 (w/ trade in of 2007 Chevrolet Trailblazer), for a new Ford 4x4 Crew Cab Pickup Truck, to be paid from County Highway Tax Funds, New Equipment Line Item (202-311-544-000);

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

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

ADOPTED this 30th day of October, 2014.

ATTEST:



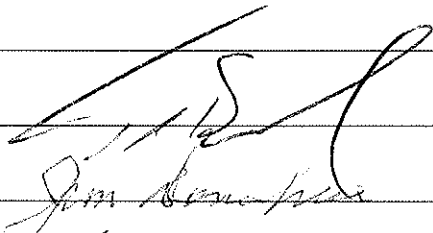
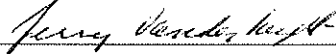

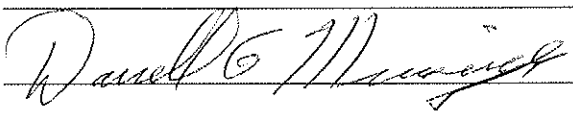
 TAZEWELL COUNTY BOARD CHAIRMAN



 TAZEWELL COUNTY CLERK

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid offered by Cordts Heating & Air Conditioning, Inc. for replacement of two furnaces and two air conditioning systems at the Health Department; and


WHEREAS, the project will be at a cost not to exceed \$14,540.00.

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 and the Auditor of this action.

PASSED THIS 29th DAY of OCTOBER, 2014.

ATTEST:



 County Clerk

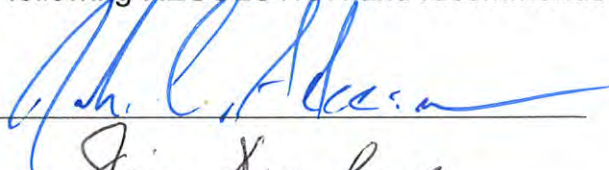
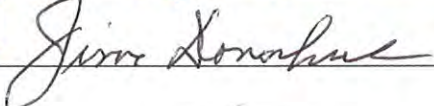

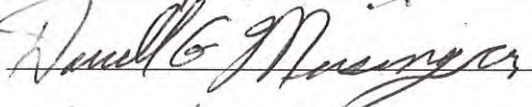

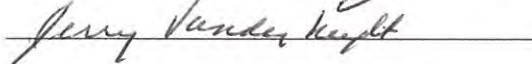


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your ^{Property}~~Finance~~ Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

_____	
_____	
	_____
	
	_____

RESOLUTION

WHEREAS, the County's ^{Property}~~Finance~~ Committee recommends to the County Board to approve the low bid proposal between Tazewell County and Oberlander Communications for a new telephone system at the Emergency Management Agency in Tremont; and

WHEREAS, the agreement will include an upgrade of the current system as well as providing and installation of the equipment and cable for the new system; and

WHEREAS, the cost for the agreement is at a cost not to exceed \$14,019.33.

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

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



County Clerk



County Board Chairman



Proposed Solutions

Strata CIX100 - Small to Medium Business Solution

Big Capabilities for Growing Small Businesses

Small-Medium businesses need a flexible telecommunication system that can easily adapt to their changing and growing needs. Toshiba's Strata® CIX™100 SMB IP communication system, is specifically designed to provide the exact telecommunication features your businesses requires today, and as it grows in the future. That makes the Strata CIX100 the ultimate cost-effective telecommunication solution to provide the investment protection you need.

Strata CIX100 IP Business Telephone System Overview

Toshiba's Strata® CIX™100 IP business communication system is specifically designed to provide the exact telecommunication features your businesses requires today, and as it grows in the future. Toshiba's IP business communication systems can be configured with a variety of communication endpoints, including IP telephones, digital telephones, SoftIPT® softphones for PDAs, laptops or desktop PCs, wireless and cordless telephones. This makes the highly flexible Strata CIX100 telephone system, the ultimate cost-effective telecommunication solution for your SMB and enterprise branch locations.

Powerful Strata CIX100 IP Telephone System Features & Capabilities

Toshiba's IP business communication systems provide optimum solutions for any business size—whether you need a basic telephone system or a telephone system with advanced capabilities.

- Expandable up to 112 ports-and even more by networking multiple IP systems with Strata Net multi-system networking
- Call Center features allow you to answer incoming customer calls with utmost efficiency
- Advanced Voice Mail Applications can be added to fit your business needs
- Mobility solutions with a full line of integrated SoftIPT softphones, cordless and wireless telephones allow you to take telephone functionality when you're on the go in the office, or out of the office
- Fully upgradeable, protecting your technology investment

Configuration Flexibility

Strata CIX100 provides the configuration flexibility your growing business requires. All Toshiba's Strata CIX systems allow you to build the communication system your business needs now, and lets you expand as your needs grow. Strata CIX delivers on the promise of IP telephony by providing all the features and benefits of traditional business communications systems on a converged IP platform. It is the most efficient, easy-to-use, and customizable telecommunication system available today.

Your system is configured for:

- 12 CO lines with Caller ID
- 24 digital endpoints
- 2 analog endpoints
- 4 voice mail ports

DP5000 Series Digital Phones Overview

Digital Telephones That Help You Work Smarter

Keep your customers connected and productivity at its peak with Toshiba Strata CIX DP5000 Series digital telephones. This complete line of feature-rich telephones offers sleek, functional design that fits into any environment. As easy to program as they are to use, digital telephones from Toshiba let you work smarter, reduce training time, and enhance productivity.

A Portfolio of Powerful Choices

Whether you are outfitting your executive offices, upgrading your call center, enhancing communications at a branch office, or gearing up a receptionist station, Toshiba's DP5000 Series has everything you need for managing calls across your enterprise. Convenient add-on modules let you enhance functionality for even greater flexibility.

Select Models offer:

- Large backlit displays for superior readability in variable light environments
- Sleek low profile design and unique tilt-base for versatile phone placement
- Pure sound clarity – whether you are using the handset or the speakerphone

Endpoints that have been included:

- (1) 20 button display phone
- (1) 20 button add-on module
- (8) 10 button display phones
- (10) 10 button non-display phones
- (1) Conference room phone

LVMU – Integrated Voice Mail

The LVMU is an integrated voice mail circuit card that installs in any slot (except the processor slot) of the Strata CIX100, CIX200 or CIX670 system. The LVMU has a 40 hour storage capacity and a maximum of 8 ports.

It provides comprehensive Auto Attendant/Voice Mail capabilities, including the following:

- 2, 4, 6, or 8 Voice Ports.
- 40 hours voice storage.
- 360 mailboxes.
- Messages per mailbox: New – 159, Saved – 160, Urgent – 159
- Voice Mail Call Monitor – answering machine like operation to monitor and optionally pick-up a call when someone is leaving a voice message.
- Voice Mail LCD Feature Prompting with Soft Key Operation (English and Spanish).
- Call Record – enables the user to record live calls.
- Built-in remote maintenance modem.

The voice mail system is built with (4) voice ports. Additional voice mail ports can be activated by purchasing licenses as needed.

Warranty:

2 years TOSHIBA parts; 1 year labor (standard)

7 years TOSHIBA parts; 1 year labor (optional)

Notes & Additional Information:

1. Our proposal is based on installation during regular business hours (8:00 am – 5:00 pm). We will wire (9) locations (2 upstairs and 7 in the training room); if additional wiring is required it will be billed on a Time and Material basis.

Work can be performed outside regular business hours and will be billed accordingly.

2. 2 hours of end user training has been included.



**Solutions
that work
for you**

Oberlander Communications

Phone: (309) 688-4766
 Fax: (309) 688-5213
 2415 N. University Street
 Peoria, IL 61604

Quote

No.: **1195**
 Date: 7/16/2014

Prepared for:
 Dawn Cook (309) 478-5948
 Tazewell County Emergency Management Agency
 21304 State Route 9
 Tremont, IL 61568 USA

Prepared by: Julie R. Paulson
 Account No.: 1896

Quantity	Item ID	Description
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Telephone Equipment and License

1	CIX100VMPKGLG-ASY	SYSTEM PACKAGE - CIX100 LARGE FLEXIBLE BUNDLE WITH VOICE MAIL
3	ADKU1A	CARD, DIGITAL STATION 8 PORTS
1	AMDS1A	CARD, REMOTE MAINTENANCE ACCESS MODEM
1	ASTU1A	CARD, ANALOG STATION 2 PORTS CTX100 TOSH
2	BCOCIU1A	CARD, CO LINE 4 ANALOG PORTS w/CALLER ID
1	BCOCIS1A	CARD, CO LINE SUB-ASSY 4 ANALOG PORTS w/CALLER ID
1	TW-101	BATTERY, BACKUP, WALL MOUNT FOR CIX670/100, DK-280/424
1	TS-1012	BATTERY, BACKUP "Y" CABLE FOR TW-101
4	LIC-4 BASIC	SOFTWARE, LICENSE CIX LINE/STATION 4-PORTS

Endpoints:

1	DP5032-SD	PHONE, DIGITAL SPEAKERPHONE 20-BUTTONS 4-LINE DISPLAY
1	KM5020	PHONE, ADD-ON MODULE 20-BUTTONS SERIES 5000
8	DP5022-SD	PHONE, DIGITAL SPEAKERPHONE 10-BUTTONS 4-LINE DISPLAY
10	DP5018-S	PHONE, DIGITAL SPEAKERPHONE 10-BUTTONS
1	2200-07880-160	PHONE, CONFERENCE SPEAKERPHONE, CORDLESS SOUNDSTATION POLYCOM 1.9GHZ DECT 6.0 (BASIC 2W)



**Solutions
that work
for you**

Oberlander Communications

Phone: (309) 688-4766
 Fax: (309) 688-5213
 2415 N. University Street
 Peoria, IL 61604

Quote

No.: **1195**
 Date: 7/16/2014

Prepared for:
 Dawn Cook (309) 478-5948
 Tazewell County Emergency Management Agency
 21304 State Route 9
 Tremont, IL 61568 USA

Prepared by: Julie R. Paulson
 Account No.: 1896

Wiring:

- Upstairs - two locations with double outlets
- Training Room - six locations with double outlets
- Kitchen - one location with double outlets

Plastic surface-mounted raceway will be installed to conceal wire drops where needed.

2,000	5133200E	WIRE/CABLE, CAT 5E 4PR/24, NON-PLENUM, GREY GENERAL CABLE
9	AT33D-15	JACK, SURFACE MOUNT BOX VERSATAP 2 OPENINGS WHITE
18	AT65EZ-15	JACK, OUTLET MODULE, VERSATAPCAT 5E WHITE
15	800BAC	RACEWAY, BASE & COVER WIREMOLD 800, 5'

Total: \$12,839.41

Optional:

Extended Warranty for 7 years on Telephone Equipment

- 1 EXTNDWAR2YR-7YR TOSHIBA HARDWARE WARRANTY, EXTENDED TO 7 YEARS

\$1,179.92

Prices are firm until 9/14/2014 Terms: 50% down; balance upon completion

Prepared by: Julie R. Paulson, juliep@oberlander.com

Date: 7/16/2014

Accepted by: _____

Date: 11-03-14

Disclaimer

All prices quoted are valid for 60 business days. Please fax signed quote to 309-688-5213 or email to sales@oberlander.com. Thank you for the opportunity to be of service!

COMMITTEE REPORT

F-14-74

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
<i>W. Mann</i>	_____
<i>W. J. Hoff</i>	<i>Joe Hoff</i>
<i>Carroll</i>	<i>Monica Connitt</i>
<i>Jim Donahue</i>	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a budget transfer for County Administration;

Transfer \$6,000.00 from County Administrator Line Item (100-111-511-040) to Computer Contract Line Item (100-913-533-010)

WHEREAS, the transfer of funds is needed to cover the calculated shortfalls during FY14.

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 29th DAY OF OCTOBER, 2014.

ATTEST:

Christie A. Webb

County Clerk

Bob F...


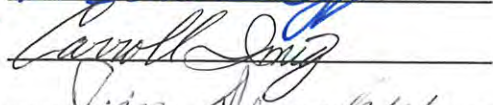
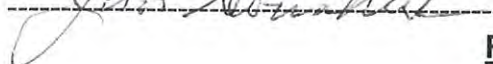

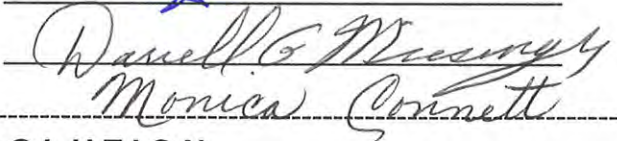
County Board Chairman

COMMITTEE REPORT

F-14-75

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
_____	
_____	

RESOLUTION

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

Transfer \$4,000.00 from Work Release/Electronic Monitoring Line Item (100-230-533-080) to Officer Safety Equipment Line Item (100-230-544-002)

Transfer \$9,000.00 from Contractual Services Line Item (100-230-533-000) to Medical Services Line Item (100-230-533-180)

WHEREAS, this transfer is needed due to the replacement of older officer safety equipment and an increase in client drug testing.

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

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



County Clerk



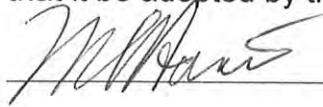
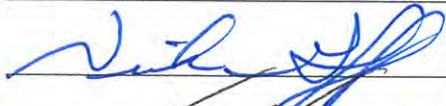
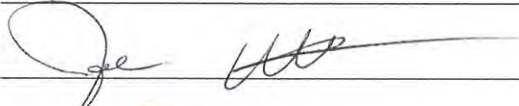
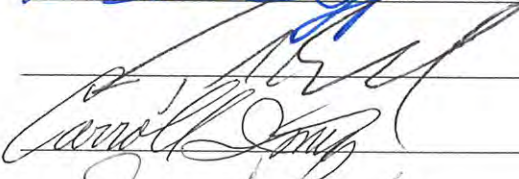

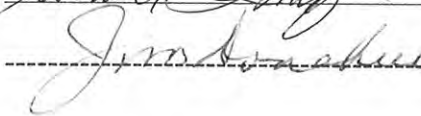
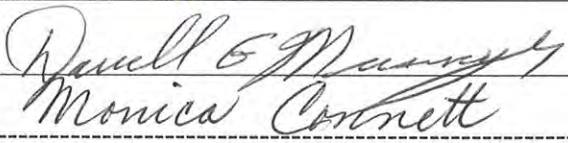
County Board Chairman

COMMITTEE REPORT

F-14-76

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 \$13,270.00 from Data Imaging Clerk Line Item (100-111-511-030) to Consulting Fee Line Item (100-111-533-150)
- Transfer \$240.00 from County Administrator Vehicle Allowance Line Item (100-111-511-041) to Consulting Fee Line Item (100-111-533-150)


WHEREAS, the transfer of funds is needed for the additional scope of work from the Hay Group.

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 29th DAY OF OCTOBER, 2014.

ATTEST:


County Clerk


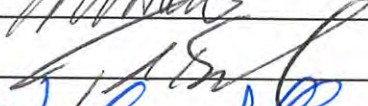
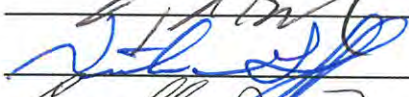

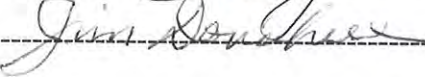
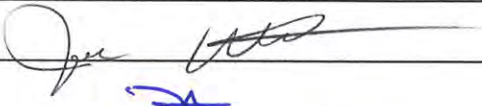

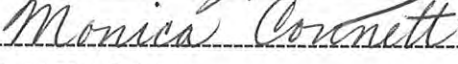

County Board Chairman

COMMITTEE REPORT

F-14-77

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 request for Court Services:

Transfer \$9,100.00 from Contractual Services Line Item (262-231-533-000) to New Equipment Line Item (262-231-544-000)

WHEREAS, this transfer is needed to update and replace old equipment in Juvenile Probation.

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

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:

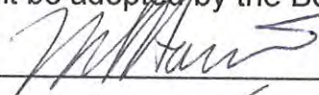

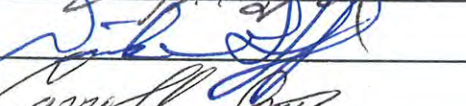

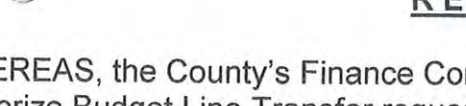
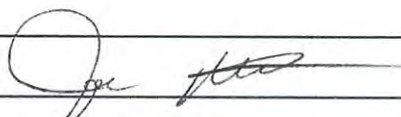
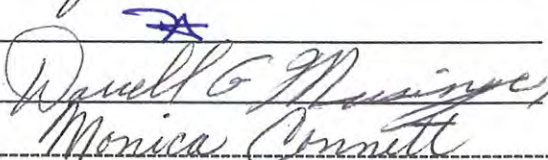

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	_____
	
	

RESOLUTION

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

Transfer \$200.00 from Communications/DirectTV Line Item (100-213-533-201) to Equipment Maintenance Line Item (100-213-533-730)

Transfer \$450.00 from Communications/DirectTV Line Item (100-213-533-201) to Gasoline Line Item (~~100-213-533-730~~) (100-213-522-100)

Transfer \$450.00 from Communications/DirectTV Line Item (100-213-533-201) to Uniforms Line Item (100-213-522-110)

Transfer \$500.00 from Emergency Call Line Item (100-213-533-360) to Uniforms Line Item (100-213-522-110)

Transfer \$800.00 from Gas & Electric Line Item (100-213-533-620) to Mileage Line Item (100-213-533-300)

WHEREAS, the transfer of funds are needed to meet end of the fiscal year needs.


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

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


County Clerk

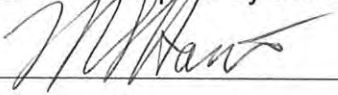

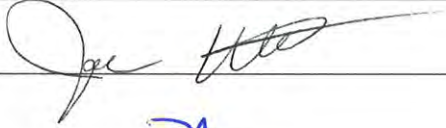
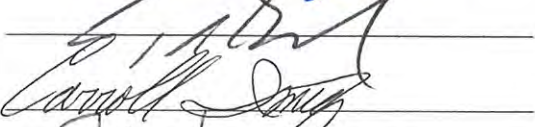


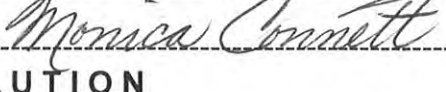

County Board Chairman

COMMITTEE REPORT

F-14-79

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 State's Attorney;

- Transfer \$30,000.00 from County General Contingency Line Item (100-913-566-000) to Legal Services Line Item (100-124-533-050)


WHEREAS, the transfer of funds are needed to meet end of the fiscal year legal needs.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the Office of the State's Attorney and the Auditor of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

F-14-80

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 Building Administration;

Transfer \$15,000.00 from Mechanical Equipment Maintenance Line Item (100-182-533-731) to Mechanical Equipment Maintenance Line Item (100-181-533-731)

WHEREAS, the transfer is needed to cover the calculated shortfall in the balance of this line item for the remainder 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, Buildings and Grounds and the Auditor of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the Auditor to process transfers related to salaries from the Adjustment Line Item; and

WHEREAS, the transfers will be used to cover the various personnel line items.

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 29th DAY OF OCTOBER, 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
Enacting Fee to support Tazewell County Drug Court

WHEREAS, the County's Finance Committee recommends to the County Board to approve an adoption of a mandatory fee of \$5.00 to support Tazewell County Drug Court; and

WHEREAS, 55 ILCS 5/5-1101(f) provides, in pertinent part, that in each County in which a Drug Court program has been created, a County may adopt a mandatory fee of up to \$5.00 to be assessed pursuant to statute; and

WHEREAS, 55 ILCS 5/5-1101(f) further provides that assessments collected by the Clerk of the Circuit Court pursuant to statute and ordinance or resolution must be deposited into an account specifically for the operation and administration of a Drug Court program; and

WHEREAS, 55 ILCS 5/5-1101(f) further provides that the Clerk of the Circuit Court shall collect the fees to the Drug Court program monthly, less 5%, which is to be retained as fee income to the Office of the Clerk of the Circuit Clerk; and

WHEREAS, 55 ILCS 5/5-1101(f) further provides that the fees collected are to be paid as follows:

1. A fee of up to \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in County or municipal ordinances committed in the County; or
2. A fee of up to \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B, or Class C misdemeanor; for a petty offense and for a business offense; and

WHEREAS, there presently exists in Tazewell County a program, known as the

Tazewell County Drug Court, whose program and goals the Tazewell County Board supports.

NOW, THEREFORE, BE IT RESOLVED, by the County of Tazewell, that a mandatory fee of \$5.00 is hereby established and assessed pursuant to 55 ILCS 5/5-1101(f); and

BE IT FURTHER RESOLVED, by the County of Tazewell that assessments collected by the Clerk of the Circuit Court pursuant to statute and this resolution shall be deposited into an account maintained by the Tazewell County Treasurer specifically for the operation and administration of the Drug Court; and

BE IT FURTHER RESOLVED, by the County of Tazewell that the Clerk of the Circuit Court shall collect the fees to the Drug Court program monthly, less 5%, which is to be retained into the Circuit Court Clerk Operation and Administrative Fund; and

BE IT FURTHER RESOLVED, by the County of Tazewell that the fees collected are to be paid as follows:

1. A fee of up to \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in County or municipal ordinances committed in the County; or
2. A fee of up to \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B, or Class C misdemeanor; for a petty offense and for a business offense; and

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

BE IT FURTHER RESOLVED, by the County of Tazewell that the effective date of the provisions of this Resolution shall be March 31, 2010, and the \$5.00 fee will be assessed as soon as administratively feasible.

PASSED THIS 29TH DAY OF OCTOBER, 2014.

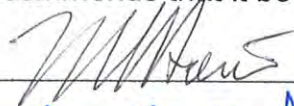
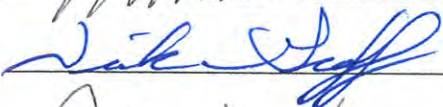

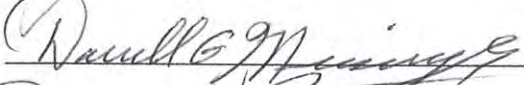
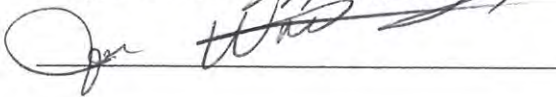
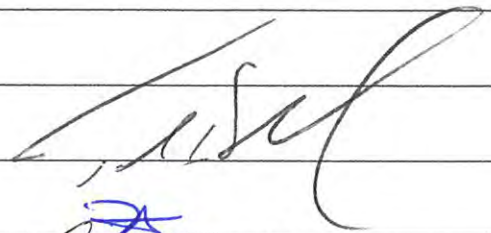
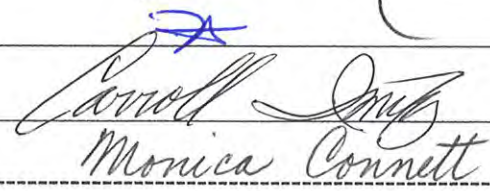
ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL COUNTY 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:

	
	
	
	
	
	
	
	Monica Connett

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to authorize the approval of the annual Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is a Mobile Digital Filming Mammogram Services Agreement between Methodist Medical Center of Illinois and Tazewell County for \$248.00 per screening exam.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman or the County Administrator to sign said Agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Methodist Medical Center, 221 NE Glen Oak Ave., Peoria 61636 and the Auditor of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


County Clerk


County Board Chairman

**MOBILE DIGITAL MAMMOGRAM
SERVICES AGREEMENT**

This **MOBILE DIGITAL MAMMOGRAM SERVICES AGREEMENT** (the "Agreement") is made and entered into this ____ day _____ 2014 (the "Execution Date"), to be effective on the 1st day of August 2014 ("Effective Date"), by and between **THE METHODIST MEDICAL CENTER OF ILLINOIS**, an Illinois not for profit corporation ("MMCI"), and **TAZEWELL COUNTY EMPLOYEES** ("Payor") (each, a "Party", and together, the "Parties"), pursuant to which the MMCI shall provide the following services:

RECITALS

WHEREAS, MMCI owns and operates an acute care hospital know as "The Methodist Medical Center of Illinois" located at 221 Northeast Glen Oak, Peoria, Illinois;

WHEREAS, MMCI owns and operates a mobile mammography unit is equipped with state of the art digital imaging technology;

WHEREAS, digital mammography is a proven screening tool for breast cancer

WHEREAS, the Parties agree that by offering women the option of a mobile unit coming to their employer or other locations near their home, women can more easily set aside the time for this important screening tool; and

WHEREAS, Payor would like to use MMCI's mobile digital mammography services for the benefit of its employees.

THEREFORE, in consideration of the foregoing, the provisions contained herein and the mutual benefits to be derived herefrom, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Methodist and Payor agree as follows:

AGREEMENT

1. Mobile Digital Mammograms.

(a) MMCI's Department of Radiology will provide Mobile Digital Mammograms ("Mammograms") to Payor for the benefit of its employees.

(b) Results shall be forwarded directly to the employee and her provider.

2. Term and Termination.

(a) The term of this Agreement shall be one (1) year, commencing at 12:01 A.M. on the Effective Date, and ending at 11:59 P.M. on the day immediately preceding the first anniversary of the Effective Date.

(b) A Party shall have the right to immediately terminate this Agreement if the other Party is in breach of any agreement, term or provision of this Agreement applicable to it and fails to cure the breach within thirty (30) days after its receipt of written notice of the breach by the non-breaching Party.

EXECUTION

(c) Either Party may terminate this Agreement upon a thirty day (30) written notice to the other party.

(d) Upon the expiration or earlier termination of this Agreement, neither Party shall have any further obligations hereunder except for obligations accruing prior to the date of the expiration or termination and obligations; promises or covenants contained herein which are expressly made to extend beyond the term.

3. Payment.

(a) The Payor shall pay to MMCI, and MMCI shall accept from the Payor, a fee of Two Hundred and Forty Eight Dollars (\$248.00) as payment in full for each Mammogram performed. This payment includes both the technical and professional component of the services provided. This fee shall not cover any additional testing that may result from additional findings.

(b) MMCI shall provide monthly invoices to Payor for the Mammograms. Payment shall be due and owing from the Payor in accordance with the Illinois Prompt Pay Law. Overdue amounts shall be subject to interest payments in accordance with the Prompt Pay Law.

4. Confidential Information. MMCI shall not, without the express written consent of patient, use or disclose the confidential patient information disclosed to it hereunder for any purpose other than its performance of this Agreement.

5. Acknowledgment of Independent Contractor Relationship. Payor acknowledges that radiologists employed by Central Illinois Radiological Associates (CIRA) will read and interpret all Mammograms facilitated by and through this Agreement. Payor further acknowledges that CIRA is an independent contractor of MMCI and not in an employer/employee relationship. As CIRA is an independent contractor, MMCI has no control over the professional services rendered by CIRA and, therefore, no agency relationship exists between MMCI and CIRA. MMCI is not liable for the acts or omissions of CIRA and Payor acknowledges that MMCI has in no way held out CIRA to be an agent of MMCI.

6. Miscellaneous.

(a) Entire Agreement. This Agreement contains the entire agreement of the Parties and supersedes all prior agreements, contracts and understandings whether written or oral between the Parties and related to the subject matter hereof.

(b) Amendments. This Agreement may be amended only by a written instrument duly executed by the Parties.

(c) Notices. All notices that are required under or prescribed by this Agreement shall be in writing, shall be addressed to the receiving Party's standard business address, and shall be delivered either by hand or sent by certified or registered mail, return receipt requested, postage prepaid.

(d) Governing Law and Venue. This Agreement shall be governed by, and interpreted in accordance with, and the rights of the Parties shall be determined by, the laws of the state of Illinois, without regard to its conflict of law principles. The Parties have executed and delivered this Agreement in Peoria, Illinois, and stipulate that if either Party files litigation to construe, interpret or

EXECUTION

enforce this Agreement, Peoria County, Illinois is the proper and appropriate venue for such litigation.

(e) **Compliance.** Each Party covenants that it will be in compliance with, and will promptly amend this Agreement to conform it to (if necessary), the Privacy Standards (45 C.F.R. Parts 160 and 164), the Standards for Electronic Transactions (45 C.F.R. Parts 160 and 163, as amended by the Administrative Simplification Act) and the Security Standards (45 C.F.R. 142) (collectively, the "Standards") promulgated or to be promulgated by the Secretary of the U.S. Department of Health and Human Services on and after the applicable compliance dates specified in the Standards.

(f) **Medicare Participation.** Each Party warrants that it is not currently listed by a Federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal health care program. Each Party agrees that it will not employ, contract with, or otherwise use the services of any individual who it knows or should have known, after reasonable inquiry: (i) has been convicted of a criminal offense related to health care (unless the individual has been reinstated to participation in Medicare and all other Federal health care programs after being excluded because of the conviction), or (ii) is currently listed by a Federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal health care program. In furtherance of this requirement, each Party agrees to make reasonable inquiry as to any prospective employee, agent, or individual considered for engagement by such Party as an independent contractor by reviewing the General Services Administration's List of Parties Excluded from Federal Programs and the HHS/OIG Cumulative Sanction Report.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives on the Execution Date.

TAZEWELL COUNTY EMPLOYEES

THE METHODIST MEDICAL CENTER
OF ILLINOIS

By: [Signature]

By: [Signature]

Its: County Board Chairman

Its: VP Finance & CFO

Date: 11-03-14

Date: 11/6/14

Primary Contact & Phone Number:

309-477-2272

Business Address:


Tazewell County Board Office


11 S. 4th, Suite 432


PeKin, IL 61554

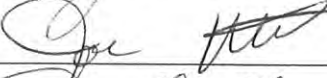
Mr. Chairman and Members of the Tazewell County Board:

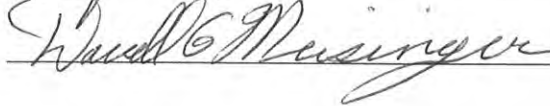
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:




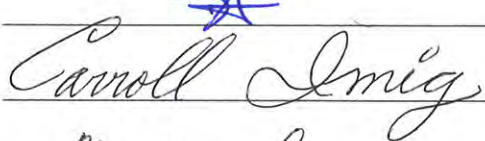















RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a revision in the Tazewell County Employees Personnel Policy Handbook contained in TCC Title 11 Chapter 4 effective December 01, 2014; and

WHEREAS, Section 8.2 will be revised to read as follows:

“The maximum amount of vacation an employee may carry over from one fiscal year to the next is two weeks. Employees who have unused accrued vacation hours in excess of the maximum carry over amount may cash in up to one week of accrued vacation.”

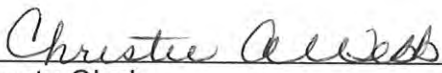
WHEREAS, for the transition period effective December 01, 2014 a one-time buy out will be provided for accrued vacation time over the new carry over policy.

THEREFORE BE IT RESOLVED the County Board approves this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Payroll Division and all Elected and Appointed officials of this action. - Personnel Policy

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



 County Clerk



 County Board Chairman

8.2 VACATIONS

All full time employees are eligible to -take paid vacation six months after their date of hire. Vacation shall be accrued and earned according to the following schedule:

1. Ten (10) working days after completion of one year of service. Vacation is accrued at the rate of 2.885 hours per pay period for employees working a 37.5 hour week and 3.09 hours per pay period for employees working a 40-hour week
2. Fifteen (15) working days after five (5) years of service. Beginning the first day of the fifth year of the fifth year of service, vacation is accrued at the rate of 4.327 hours per pay period of employees working a 37.5 hours week and 4.620 hours per pay period for employees working a 40 hour week.
3. Twenty (20) working days after ten (10) years of service. Beginning the first day of their tenth year of service, vacation is accrued at the rate of 5.769 hours per pay period for employees working a 37.5 hour week and 6.154 hours per pay period for employees working a 40 hour week.
4. Twenty-five (25) working days after eighteen (18) years of service. Beginning the first day of their eighteenth year of service, vacation is accrued at the rate of 7.212 hours per pay period for employees working a 37.5 hours week and 7.692 hours per pay period for employees working a forty hour week.

Vacation accruals apply only to regular hours worked and not to overtime hours.

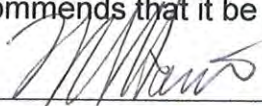
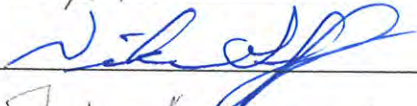
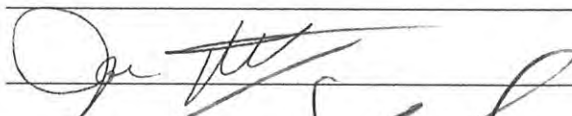
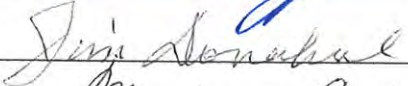
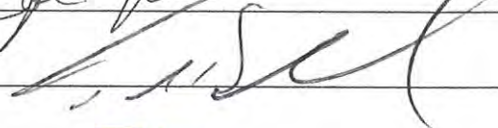
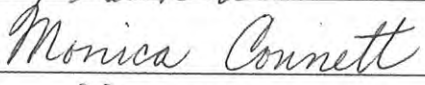

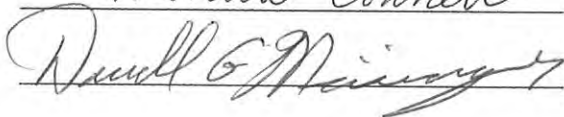
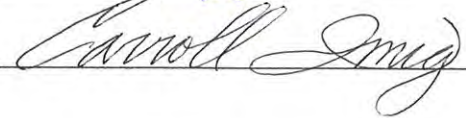
Vacations may be scheduled (after eligibility requirements are met) with the approval of the Elected Official or Appointed Department Head. It is also essential that vacations be scheduled as far in advance as possible so that the normal work routine will not be disrupted.

HR-14-47 The maximum amount of vacation an employee may - carry over from one fiscal year to the next is two weeks. Employees who have unused accrued vacation hours in excess of the maximum carry over amount, may cash in up to one week of accrued vacation.

HR-14-38 If an employee resigns, a lump sum payment, of all accrued unused vacation time will be included in the final paycheck.

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 a filling a vacancy for a Maintenance Lead Assistant; and


WHEREAS, the Maintenance Lead Assistant position is a Grade 10 union position with a starting hourly rate range of \$11.245 – 11.681 per hour with a possible 30 cent shift differential.

THEREFORE BE IT RESOLVED by the County Board that the Buildings and Grounds Superintendent be authorized to hire Maintenance Lead Assistant.

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:

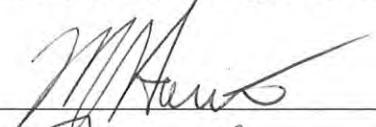
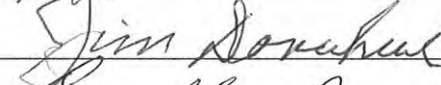

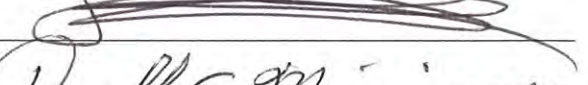
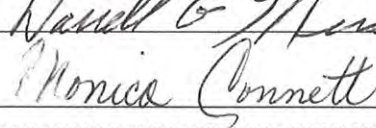

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	
_____	
_____	
_____	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a five (5) year collective bargaining agreement; and

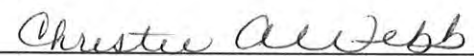
WHEREAS, the five (5) year collective bargaining agreement is between the Illinois FOP Labor Council and the Chief Judge for the 10th Judicial Circuit – Tazewell County Probation.

THEREFORE BE IT RESOLVED by the County Board that the attached collective bargaining agreement be approved contingent on approval of the Chief Judge for the 10th Judicial Circuit.

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

ILLINOIS FOP LABOR COUNCIL

and

CHIEF JUDGE OF THE 10TH JUDICIAL CIRCUIT - COUNTY OF TAZEWELL

Court Services Probation Officers

December 1, 2012 – November 30, 2017

Springfield - Phone: 217-698-9433 / Fax: 217-698-9487
Western Springs - Phone: 708-784-1010 / Fax: 708-784-0058
Web Address: www.fop.org
24-hour Critical Incident Hot Line: 877-IFOP911



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PREAMBLE

This Agreement entered into by the Chief Judge for the 10th Judicial Circuit County of Tazewell, hereinafter referred to as the Employer, and the ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL, after collective bargaining as required by Public Act 83-1012 (Illinois Public Labor Relation Act) for the purposes of promoting harmonious relations between the Employer and the Union, the establishment of an equitable and peaceful procedure for the resolution of differences, and the establishment of rates of pay, hours of work and other conditions of employment.

The parties to this Agreement further acknowledge the following principles:

- (a) The Chief Judge of the Circuit Court may designate an agent in writing for purposes of being the named public Employer for the Circuit Court in matters arising under this contract.
- (b) If the employer wishes to defend against a demand for arbitration of a grievance because of the precedence of Articles I or VI of the Illinois Constitution or a rule of order of the Supreme Court, such matters shall not proceed until a Circuit Court from another jurisdiction decides if the defense does not apply to the matter. Both parties reserve the right to appeal the decision.
- (c) If the Employer wishes to defend an unfair labor practice complaint because of the precedence of Article I of VI of the Illinois Constitution or a rule or order of the Supreme Court, such matter shall not proceed until a Circuit Court from another jurisdiction decides if the defense does not apply to the matter. Both parties reserve the right to appeal the decision.
- (d) No provision in this contract, which adversely affects or interferes with the Constitutional or inherent powers of the judiciary or with a rule or order of the Supreme Court may be enforced. The Union retains its full right of appeal through the Court system.
- (e) No provision of this contract may interfere with the supervision or conduct of a lawsuit by a judge. No provision in this contract which interferes with the supervision or conduct of a lawsuit by a judge may be enforced but the suspension of any such provision due to the conduct of a lawsuit by a judge shall not cause loss of wages or economic benefit to the members of the bargaining unit.
- (f) No employee may engage in a strike, work stoppage, work slowdown, or any other activity which interferes with the operation of the Circuit Court.

ARTICLE I - RECOGNITION

Section 1.1 - Unit Recognition

The Employer recognizes the Union as the sole and exclusive bargaining agent for the purpose of establishing salaries, wages, hours, working conditions and other conditions of employment for all full-time and part-time employees in the bargaining unit. When a new job classification is instituted, the work of which falls within the scope of the unit, the Employer agrees to jointly petition the State Labor Board to seek the necessary unit clarification.

Where other employees were historically excluded but are eligible under the statute and may only appropriately be represented in the unit or where a new classification is instituted the work of which falls within the scope of the unit, the Employer agrees to jointly petition the State Labor Board to seek the necessary unit clarifications.

Section 1.2 - New Classifications

In the event the Employer establishes new job classifications within the bargaining unit, the Employer shall assign a pay grade thereto. If the inclusion of a new classification is agreed to by the parties or found appropriate by the State Labor Relations Board, the parties shall negotiate as to the proper pay grade for the classification. If no agreement is reached within thirty (30) calendar days from the date its inclusion was determined, the Union may appeal the proposed pay grade to the 5th step of the grievance procedure.

The arbitrator shall determine the reasonableness of proposed salary grade in relationship to:

- (a) The job content and responsibilities attached hereto in comparison with the job content and responsibilities of other position classifications in the classification schedule and in the bargaining unit;
- (b) Like positions with similar job content and responsibilities within the public labor market generally;
- (c) Significant differences in working conditions to comparable position classifications.

The pay grade originally assigned by the Employer shall remain in effect pending the arbitrator's decision. If the decision of the arbitrator is to increase the pay grade of the classification such rate change shall be applied retroactively to the date of its installation.

Upon installation of the new position classification the filling of such position classification shall be in accordance with other procedures set forth in this Agreement.

Section 1.3 - Abolition or Merger of Job Classification

The Employer's determination to abolish or merge existing classifications may be appealed to the 2nd Step of the grievance procedure.

Section 1.4 - Integrity of the Bargaining Unit

The Employer recognizes the integrity of the bargaining unit, and will not take any action that may erode it. The Employer shall assign bargaining unit work to bargaining unit employees except as provided in this Agreement.

Section 1.5 - Union Exclusivity

The Employer shall not discuss, confer, subsidize or negotiate with any other employee organization or its representatives on matters pertaining to hours, wages, and working conditions for employees in the bargaining unit. Nor shall the Employer negotiate with employees over their hours, wages and working conditions, except as provided herein.

Section 1.6 - Department Heads

Department Heads and/or exempt employees may continue to perform bargaining unit work that is incidental to their jobs, Department Heads and/or exempt employees may also perform bargaining unit work in emergency situations and where such work is necessary to train a bargaining unit employee. Such work by Department Heads and/or exempt employees shall not cause any layoffs of the bargaining unit employees, or the bargaining unit to be eroded.

Section 1.7 - Short-Term Employees

The Employer may continue to use short-term employees in accordance with past practice. Short-term employees are those who work in two (2) quarters or less, per year and who have no reasonable expectations of being rehired the next year.

Employer agrees not to significantly increase the number of short-term employees in such manner as to avoid hiring permanent personnel or to cause layoffs of existing personnel.

ARTICLE II - MANAGEMENT RIGHTS

Section 2.1 - Rights Residing in Management

Except as amended, changed or modified by this Agreement, subject to the general administrative and supervisory authority of the Illinois Supreme Court and the Chief Judge, the Employer retains the exclusive right to manage its operations, determine its policies, budget and operations, the manner of exercise of its statutory functions and the direction of its working forces, including, but not limited to:

- (a) The right to hire, promote, demote, transfer, evaluate, allocate, assign, supervise and direct employees;
- (b) Discipline, suspend and discharge for just cause;
- (c) Relieve employees from duty because of lack of work or other legitimate reasons;
- (d) Determine the size and composition of the work force;
- (e) Make and enforce reasonable rules of conduct and regulations;
- (f) Determine the departments division and sections and work to be performed therein;
- (g) Determine the number of hours of work and shifts per work week;
- (h) Establish and change work schedules and assignments;
- (i) Introduce new methods of operation;
- (j) Eliminate, contract and relocate or transfer work and maintain efficiency;
- (k) Take whatever action is necessary to carry out its functions in emergency situations.

Section 2.2 - Statutory Obligations

Nothing in the Agreement shall be construed to modify, eliminate or detract from the statutory responsibilities and obligations of the Employer except that the exercise of its rights in the furtherance of such statutory obligations shall not be in conflict with the provisions of this Agreement.

ARTICLE III - UNION RIGHTS

Section 3.1 - Union Activity During Working Hours

Employees shall, after approval of their supervisor be allowed reasonable time off with pay during working hours to attend meetings covering modifications or supplemental agreements arising during the term of the Agreement, committee meetings and activities if such committees have been established by this Agreement, or meetings called or agreed to by the Employer, if such employees are entitled or required to attend such meetings by virtue of being Union representatives or stewards, and if such attendance does not substantially interfere with the Employer's operations.

Section 3.2 - Access to Premises by Union Representatives

The Employer agrees that local representatives and officers and Illinois Fraternal Order of Police Labor Council field representatives shall have reasonable access to the premises of the Employer, giving notice upon arrival to the Chief Judge, or his designee. Such visitations shall be for the reason of the administration of this Agreement and shall not interfere with the normal operations of the particular department.

By mutual arrangement with the Employer in emergency situations, Union field representatives or local Union representatives may call a meeting during work hours to prevent, resolve or clarify a problem of such magnitude that concerted activity is imminent.

Section 3.3 - Time Off for Union Activities

Local Union representatives shall be allowed time off without pay for legitimate Union business such as Union meetings, State or area wide Union committee meetings, State or International conventions, provided such representative shall give reasonable notice to his/her supervisor of such absence and may be allowed such time off if it does not interfere with the operating needs of the Employer. No more than two (2) local Union representatives at one time may be granted such time off without pay for no more than three (3) days at one time. No individual employee may be granted such time off without pay more than twice per year.

At the employee's option, the employee may elect to use other available paid time off, such as vacation or personal days, (but not sick leave) in lieu of taking the above leave without pay.

Section 3.4 - Union Bulletin Boards

The Employer shall provide bulletin boards in the Old Post Office. The boards shall be for the sole and exclusive use of the Union. The items posted shall not be political, partisan or defamatory in nature.

Section 3.5 - Information Provided to Union

At least twice each year, the Employer through the Office of the County Administrator shall notify the local Union, in writing, of the following personnel transactions involving bargaining unit employees. New hires, promotions bid numbers where such are used, layoffs, reemployment, transfers leaves, returns from leave, suspension, discharge, and termination.

In addition, the Employer shall furnish the Union every ninety (90) days with the current seniority rosters and pre-employment lists, applicable under the seniority provisions of this Agreement.

Section 3.6 - Notification of Balances

Upon request of an employee to the County Clerk, all forms of leaves and personal day balances, including vacation, sick leave, and holidays shall be furnished.

Section 3.7 - Union Orientation

- (a) By mutual arrangement regarding time and place with the Employer, the Union shall be allowed to orient, educate and update each employee for up to one hour during the term of the contract for the purpose of informing employees of rights and obligations under this collective bargaining agreement, and without loss of pay for the employees involved. Such attendance by employees shall be on a mandatory basis. New hires shall be included in such orientation during the first week of their orientation or training.

- (b) The Employer shall inform the Union of all such hiring and the Union shall inform the Employer of the Union representative who will carry out the Union orientation.

Section 3.8 - Distribution of Union Literature

During employee's non-working hours, he/she shall be permitted to distribute Union literature to other non-working employees in non-work areas and in work areas during non-work hours. However, the parties recognize that at some work sites a staggered schedule for breaks and meal period or starting and quitting times creates the condition in which some employees are always working while others are not. Where distribution would consequently be disruptive of working employees it shall normally be carried out while the largest numbers of employees are on rest or meal periods or other non-working time.

Section 3.9 - Union Meetings on Premises

The Director of Court Services, or his designee, agrees to make available conference and meeting rooms for Union meetings permitted under this Agreement upon prior notification to the Director of Court Services or his designee, unless to do so would interfere with the operating needs of the Employer or cause additional cost or undue inconvenience to the Employer.

Section 3.10 - Rate of Pay

Any time off with pay provided for under this Article shall be at the employee's regular rate of pay as though the employee were working.

ARTICLE IV - SUBCONTRACTING

Section 4.1 - General Policy

It is the general policy of the Employer to continue to utilize employees to perform work they are qualified to perform.

However, the Employer reserves the right to contract out any work it deems necessary in the interests of economy, improved work product, or emergency.

Section 4.2 - Notice and Discussion

Absent an emergency situation, prior to the Employer changing its policy involving the overall subcontracting of work in a bargaining unit area, when such change amounts to a deviation from past practice resulting in layoff of a significant number of bargaining unit employees, the Employer shall first notify the Union and offer the Union an opportunity to discuss and participate in considerations over the desirability of such subcontracting of work, including means by which to minimize the impact of such on employees.

ARTICLE V - NON-DISCRIMINATION

Section 5.1 - Prohibition Against Discrimination

Both the Employer and the Union agrees not to discriminate against any employee on the basis of race, sex, creed, religion, color, marital or parental status, age, national origin, political affiliation and/or beliefs, mental and/or physical disability, sexual orientation or other non-merit factors.

Section 5.2 - Union Activity

The Employer and the Union agree that no employee shall be discriminated against, intimidated, restrained or coerced in the exercise of any rights granted by the Illinois Public Labor Relations Act or by this Agreement, or on account of membership or non-membership or engagement in lawful activities on behalf of the Union.

Section 5.3 - Equal Employment/Affirmative Action

The parties recognize the Employer's obligation to comply with applicable federal and state Equal Employment and Affirmative Action Laws.

ARTICLE VI - DUES CHECK OFF/FAIR SHARE

Section 6.1 - Dues Checkoff

- (a) Deductions: The County agrees to deduct from the pay of those employees who individually sign a written authorization the following:
 - (1) Union membership dues, initiation fee required as a condition of membership or a representation fee;
 - (2) Union sponsored benefit plans;
 - (3) PEOPLE contributions.
- (b) Remittance. The deductions shall be remitted to the Union along with a list of employees and the amount deducted from each employee.

Section 6.2 - Fair Share

- (a) The Employer shall grant "Fair Share" to the Union in accordance with Section 6 (e) - (g) of the Illinois Public Labor Relations Acts; Employees covered by this Agreement will within thirty (30) days of their employment by the Employer either one (1) become members of the Union and pay to the Union regular Union dues and fees or two (2) will pay the Union each month their fair share of the Union's costs of the collective bargaining process, contract administration and pursuing matters affecting employee wages, hours and other conditions of employment.
- (b) Such fair share payment by non-members shall be deducted by the Employer from the earnings of the non-member full-time employees and remitted to the Union, provided, however, that the Union shall certify to the Employer the amount constituting said fair share, not exceeding the dues uniformly required of members of the Union, and shall certify that said amount constitutes the non-members proportionate share of the Union's costs of the collective bargaining process, contract administration and pursuing matters affecting employees' wages, hours and other conditions of employment.

The Union will notify the Employer of any change in Union dues/fair share at least thirty (30) days prior to the effective date of such change.

- (c) The Employer shall be relieved from making the above deductions upon termination of this Agreement, termination of an employee's employment, transfer of an employee from the bargaining unit or a revocation of an employee's authorization provided, however, that such revocation shall not

relieve the Employer of its obligation to make the fair share deductions required herein. The Employer shall not be obligated to deduct dues from an employee's pay during any month in which the employee's pay is less than the amount to be deducted.

- (d) Employees who are members of a church or religious body having a bona fide religious tenet or teaching which prohibits the payment of a fair share contribution to the Union, shall be required to pay an amount equal to their fair share of Union dues, as described in Section 2(a), to a non-religious charitable organization mutually agreed upon by the Union and the affected employees as set forth in Section 6(g) of the Illinois Public Labor Relations Act. The employee will be required to furnish written receipt to the Union on a monthly basis verifying that such payment has been made.
- (e) The Union agrees to assume full responsibility to insure full compliance with the requirements laid down by the United States Supreme Court in Chicago Teachers Union v. Hudson 106 U.S. 1066 (1986) and subsequent Federal and Illinois court decisions, with respect to the Constitutional rights of fair share fee payers. It is specifically agreed that any dispute concerning the amount of the fair share payment and/or the establishment of the constitutionally mandated procedures for resolving disputes as to the appropriate amount of such fair share payment shall be the responsibility of the Union and not the Employer, and such dispute shall not be subject to the grievance and arbitration procedures set forth in this Agreement.
- (f) The only obligation of the Employer is to deduct and remit the certified amounts to the Union. The Employer shall bear no obligation or liability to the Union or any employee for any action taken in an effort to discharge such obligation. The Union shall indemnify, defend, and hold harmless the Employer, its Officers, agents, and employees from and against any and all claims, demands, actions, complaints, suits, or any other forms of liability that shall arise out of or by reason of any action by the Employer for the purposes of complying with this Article or in reliance upon any list, form, notice, certification or assignment furnished pursuant to the provisions hereof.

Section 6.3 - Deduction Forms

The Union shall supply the Employer with deduction forms.

ARTICLE VII - WORK STOPPAGE

Section 7.1 - Strike and Lockout Prohibited

Neither the Union nor any of its officers, agents or bargaining unit employees will instigate, promote, encourage, sponsor, engage in or condone any strike, slowdown, concerted work stoppage, sympathy strike or any other intentional interruption of work during the term of this Agreement. The Employer shall not lock out any employees in the bargaining unit during the term of this Agreement.

Section 7.2 - Union Action

Upon notification by the Employer to the Union or its agents that certain of its members are engaged in activity that is in violation of Section 1, Article VII of this Agreement, the Union shall immediately order such members in writing to return to work. The Union will also provide the Employer with a copy of such order and a responsible official of the Union shall publicly order such workers to return to work. In the event that a strike or other violation not authorized by the union occurs, the Union agrees to take all reasonable effective and affirmative action to assure the members return to work as promptly as possible.

Section 7.3 - Penalties

Any or all employees who have been found to have violated any of the provisions of the Article VII may be discharged or otherwise disciplined by the Employer; such discipline may include loss of unearned compensation and, holiday pay. In arbitration proceeding involving a breach of this Article the sole question for the arbitrator to determine is whether the employee engaged in prohibited activity. In addition to the penalties provided herein, the Employer may enforce any other legal rights and remedies to which it may be entitled by law.

ARTICLE VIII - PERSONNEL FILES

Section 8.1 - Inspection

Upon written request by an employee, the Employer shall permit the employee to reasonably inspect his or her personnel file in as private a manner as possible under the supervision of one management representative. If the employee is involved in a grievance such inspection shall be immediate otherwise, it may be within twenty-four (24) hours of receipt of the employee's written request for inspection provided that the administrative office of the employee's department is open. The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain a copy of any information contained in the file.

Section 8.2 - Union Access

An employee who is involved in a current grievance against the Employer may designate in writing that a Union representative may inspect his or her personnel file subject to the procedures contained in Section 1 of this Article.

Section 8.3 - Employee Rights

If an employee disagrees with any information contained in his or her personnel file, the employee may submit a written statement which will be included in the file.

Section 8.4 - Review

Employees shall be allowed to review their personnel file during daytime work hours. Employees shall lose no pay for use of this privilege not to exceed one (1) hour on each occasion.

Section 8.5 - Number and Location of Files

There shall be no more than one (1) personnel file kept on the employee which shall be maintained in the office where the employee works, except that the payroll portion (wages, personal days/comp time, et.) shall be maintained as the official record in the County Clerk's office.

ARTICLE IX - DISCIPLINE AND DISCHARGE

Section 9.1 - Definition

The Employer agrees with the tenets of progressive and corrective discipline. Disciplinary action or measures shall include the following:

- (a) Oral reprimand;
- (b) Written reprimand;
- (c) Suspension (notice to be given in writing);
- (d) Discharge (notice to be given in writing)

Employees will be given copies of all reprimands.

All disciplinary action shall be documented and placed in the employee's personnel file.

Section 9.2 - Just Cause

Disciplinary action may be imposed upon an employee only for cause. An employee shall not be demoted for disciplinary reasons. Discipline shall be imposed as soon as possible after the Employer is aware of the event or action giving rise to the discipline and after a reasonable period of time to investigate the matter. Where an employee is serving a probationary period the parties agree said employee cannot use the grievance procedure to grieve a discharge. The probationary employee may not grieve an oral reprimand, written reprimand or suspension.

Section 9.3 - Manner of Discipline

If the Employer has reasons to discipline an employee, it shall normally be done in a manner that will not embarrass the employee before other employees or in public.

Section 9.4 - Investigatory Interviews

Where the Employer desires to conduct an investigatory interview of an employee where the results of the interview might result in discipline, the Employer agrees to first inform the employee that the employee has a right to Labor Council representation at such interview, provided that a Labor Council Representative shall be available within a reasonable period of time of written notification of the nature of the investigation. If the employee desires such Labor Council representation, no interview shall take place without the presence of a Labor Council representative within such time period. The role of the Labor Council representative is limited to assisting the employee, clarifying the facts and suggesting other employees who may have knowledge of the facts. Any statement shall be taken in written or recorded form and copies shall be provided to the employee without charge. This provision does not apply to coaching/counseling or other non-disciplinary matters not covered by this Article.

Section 9.5 - Pre-disciplinary Meeting

For discipline other than oral and written reprimands, prior to notifying the employee of the contemplated discipline to be imposed, the Employer shall notify the local Labor Council of the meeting and then shall meet with the employee involved and inform the employee of the reason for such contemplated discipline, including any names of witnesses and copies of pertinent documents. The employee shall be given the opportunity to rebut or clarify the reasons for such discipline, either as an individual or with Union representation. If union representation is requested by the employee, the Union representative shall contact the Director or his designee within a reasonable period of time to schedule a meeting between the parties.

Section 9.6 - Notification and Measure of Disciplinary Action

- (a) In the event disciplinary action is taken against an employee, other than the issuance of an oral or written reprimand the Employer shall promptly furnish the employee and unless prohibited by the employee to the Union a written clear

and concise statement of reasons thereof. The measure of discipline with the statement of reasons may be modified especially in cases involving suspension pending discharge, after the investigation of the total facts and circumstances. But once the measure of discipline is determined and imposed, the Employer shall not increase it for the particular act of misconduct which arose from the same facts and circumstances.

- (b) Nothing in this Section prevents the Employer from relieving employees from duty in accordance with its practice. The employee shall not lose any wage because of such relief from duty under this subsection.

Section 9.7 - Employee Assistance

Personal Problems, such as drug and alcohol abuse, legal or financial problems, and family emotional upsets can seriously impair an employee's job performance. Tazewell County recognizes alcohol and chemical dependency as diseases which are treatable. No employee with above-mentioned problems will have his job security or promotional opportunities jeopardized by a request for help.

ARTICLE X – DISPUTE RESOLUTION AND GRIEVANCE PROCEDURE

Section 10.1 - Definition of a Grievance

A grievance is defined as any unresolved difference between the Employer and the Council or any employee regarding the application, meaning or interpretation of this Agreement. This grievance procedure is subject to and shall not conflict with any provisions of the Illinois Public Labor Relations Act.

Section 10.2 - Dispute Resolution

In the interest of resolving disputes at the earliest possible time, it is agreed that an attempt to resolve a dispute shall be made between the employee and the Director.

The employee shall make his/her complaint to the Chief Probation Officer. The Chief Probation Officer will notify the employee of the decision within two working days following the day when the complaint was made. Settlements or withdrawals at this step shall not constitute a precedent in the handling of other grievances. In the event of a complaint, the employee shall first complete his assigned work task, and complain later.

Section 10.3 - Representation

Grievances may be processed by the Council on behalf of an employee or on behalf of a group of employees. The Employer may file contract grievances directly at Step 5 Section 8 of this Article. Either party may have the grievant or one grievant representing group grievants

present at any step of the grievance procedure, and the employee is entitled to Council representation at each and every step of the grievance procedure upon his request.

Grievances may be filed on behalf of two or more employees only if the same facts, issues and requested remedy apply to all employees in the group.

Section 10.4 - Subject Matter

Only one subject matter shall be covered in any one grievance. A grievance shall contain a statement of the grievant's position, the Article, and Section of the Agreement allegedly violated, the date of the alleged violation, the relief sought, and the signature of the grieving employee(s) and the date.

Section 10.5 - Time Limitations

Grievances may be withdrawn at any step of the grievance procedure without precedence. Grievances not appealed within the designated time limits will be treated as withdrawn grievances.

The Employers failure to respond within the time limit shall not find in favor of the grievant, but shall automatically advance the grievance to the next step, except Step 5. Time limits may be extended by mutual agreement.

Section 10.6 - Grievance Processing

No employee or Council representative shall leave their work assignment to investigate, file or process grievances without first securing permission of his/her supervisor. In the event of a grievance, the employee shall always perform his/her assigned work task and grieve the complaint later, unless the employee reasonably believes that the assignment endangers his/her safety. Grievances shall not be investigated during working hours.

Section 10.7 - Grievance Meetings

A maximum of two (2) employees (the grievant and/or Council Representative) per work shift shall be excused from work with pay to participate in a Step 1 or Step 2 grievance meeting. The employee(s) shall only be excused for the amount of time reasonably required to present the grievance. The employee(s) shall not be paid for any time during which a grievance meeting occurs outside of the employee's work shift. In the event of a grievance, the employee shall first perform their assigned work task and file the grievance later.

Section 10.8 - Steps in Procedure

Disputes arising under this Agreement shall be resolved as follows:

Step 1: The employee and/or Union shall in writing raise a grievance with the employee's immediate supervisor. All parties have the right to be present at the grievance meeting. The employee and/or Union shall inform the supervisor that this discussion constitutes the first step of the grievance procedure. All grievances must be presented no later than ten (10) working days from the date the employee became aware of the occurrence giving rise to the complaint. The immediate supervisor shall render a written response to the grievance within five (5) working days after the grievance is presented.

Step 2: If not resolved in step 1, the written grievance shall be presented by the Union representative to the Director of Court Services within five working days following the receipt of the Employer's answer in step 1. The written grievance shall contain a detailed statement of the grievant's complaint, the section(s) of the Agreement allegedly violated and the relief sought.

The Employer will schedule a meeting with the Union representative within five (5) working days after receipt of the grievance from the Union. The Employer shall then render a decision within five (5) working days of the meeting.

Step 3: If not resolved in step 2, the grievance may be submitted by the Union representative in writing to the Office of the County Administrator and the Chief Judge or his designee within ten (10) working days after receipt of the step 2 response. The third step representative of the parties will meet at a mutually agreeable time to discuss and attempt to solve the grievance. The Employer shall schedule this meeting with the Union representative within five (5) working days of receipt of the grievance from the Union. The Employer shall give the Union representative a written answer within ten (10) working days of the step 3 meeting.

Step 4: If not resolved in step 3, either party, contingent on the other's agreement, within ten (10) working days after receipt of the step 3 response may petition FMCS for mediation.

Step 5: If the dispute is not settled at Step 3, and the parties have not agreed to engage FMCS mediation per Step 4, the matter may be submitted to arbitration within twenty (20) working days after the Employers written decision or the expiration of the five (5) day period if the Employer fails to render a written decision.

Within ten (10) working days after the matter has been submitted to arbitration a representative of the Employer and the Council shall meet to select an arbitrator from a list of mutually agreed-to arbitrators. If the parties are unable to agree on an arbitrator within ten (10) working days after such meeting, the parties shall request the Federal Mediation and Conciliation Service to submit a list of seven (7) arbitrators. Either party shall have the right to reject an entire list of arbitrators. The arbitrator shall be selected from the list of seven (7) by alternate strikes by the Employer representative and the

Council. The order of striking shall be determined by a coin toss. The person whose name remains on the list shall be the arbitrator, provided that either party before striking any names shall have the right to reject one (1) of the arbitrators on the list. The arbitrator shall be notified of his selection by a joint letter from the Employer and the Council. Such letter shall request the arbitrator to set a time and a place for the hearing subject to the availability of the Employer and Council representatives and shall be notified of the issue where mutually agreed by the parties. All hearings shall be held in the City of Pekin, Illinois, unless otherwise agreed to.

Both parties agree to make a good faith attempt to arrive at a joint statement of facts and issues to be submitted to the arbitrator.

The Employer or Council shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the expense of its witness.

Once a determination is made that the matter is arbitral or if such preliminary determination cannot be reasonably made, the arbitrator shall then proceed to determine the merits of the dispute.

The expenses and fees of arbitration and the total cost of the hearing room shall be shared equally by the Employer and Council. Costs of arbitration shall include the arbitrator's fees, room cost and transcription costs. Nothing in this Article shall preclude the Employer and Council from agreeing to use the expedited arbitration procedures of the American Arbitration Association. The decision and award of the arbitrator shall be made within forty-five (45) days following the hearing and shall be final and binding on the Employer, the Council and the employee or employees involved. The arbitrator shall have no power to amend, modify, nullify, ignore, add to or subtract from the provisions of the Agreement.

ARTICLE XI - SENIORITY/LAYOFF/RECALL

Section 11.1 - Probation

The probationary period for new employees will be twelve (12) months. Employees transferring into this bargaining unit from other County departments shall serve a probationary period of six (6) months from the date of hire in this bargaining unit. During the probationary period, the employee shall be subject to dismissal for any reason without recourse to the grievance procedure. Upon the completion of the probationary period, the employee shall be granted seniority rights from his or her most recent date of hire.

Section 11.2 - Definition of Seniority

Seniority is defined as the employee's length of continuous full-time service with the Employer since the employee's last date of hire within the Bargaining Unit. Eligibility for benefit accrual shall be based upon the employee's continuous length of service with Tazewell County.

Section 11.3 - Loss of Seniority

Seniority and the employment relationship shall be terminated if an employee:

- (1) Quits;
- (2) Is discharged unless reversed by the grievance procedure;
- (3) Is absent from work three (3) consecutive days without notification to and approval by the Employer, other than because of proven sickness, or is unable to notify the Employer because of physical incapacity or other reasonable excuse;
- (4) Is laid off for more than two (2) years or fails to report to work within five (5) working days after having been recalled from layoff;
- (5) Fails to report for work at the termination of a leave of absence unless such failure is due to illness, injury or other unavoidable cause;
- (6) If an employee on a leave of absence for personal or health reasons accepts other employment without permission;
- (7) If he or she retires from employment;
- (8) If hired from one Department to another.

Section 11.4 - Seniority List

The Employer shall post and supply to the Union an updated seniority list for bargaining unit employees on a current basis.

Section 11.5 - Layoffs

When the Employer determines that layoffs are necessary, employees shall be given fourteen (14) days written notice of such layoff and be laid off in the inverse order of seniority.

Section 11.6 - Order of Layoffs

In applying the above procedures, full-time probationary employees shall be removed from the affected classification or replaced, as the case may be, prior to removing or replacing full-time,

non-probationary employees, and part-time probationary employees shall be removed or replaced prior to removing or replacing part-time, non-probationary employees.

Section 11.7 - Recalls

Employees shall retain recall rights for two (2) years. If the Employer authorizes that a vacancy be filled, employees on layoff with recall rights who have held the classification previously shall first be recalled by seniority. If no one with recall rights to that job classification accepts the recall, then all others on layoff with recall rights, conditioned upon ability to perform the work available, shall then be recalled by seniority.

Employees who are eligible for recall shall be given ten (10) working days notice of recall by registered or certified mail sent to the employee's last known address. It is the responsibility of the employee on layoff to provide the Employer with his latest mailing address. The employee must notify the Employer within five (5) working days after receipt of the notice whether the employee will accept recall.

ARTICLE XII - FILLING OF VACANCIES

Section 12.1 - Definition of a Permanent Vacancy

For the purpose of this Article a permanent vacancy is created:

- (a) When the Employer determines to increase the work force;
- (b) When any of the following personnel transactions take place and the Employer determines to replace the previous incumbent;
 - (1) Terminations,
 - (2) Transfers,
 - (3) Promotions,
 - (4) Demotions,
 - (5) Related transactions
- (c) Vacancies filled by bargaining unit employees as a result of voluntary reduction in lieu of layoff, shall be considered permanent vacancies for the purpose of this Article.

Section 12.2 - Creating of a Permanent Vacancy

A permanent vacancy in full-time or part-time positions shall be created by action of the Chief Judge. The Chief Judge will notify the County Board of such vacancy, the pay step and salary assigned to the vacancy and the filling thereof. The vacancy may only be filled subject to available funds. Improper assignment of the position to a particular classification shall be

subject to resolution through the Labor-Management Conference Committee or the grievance procedure.

Section 12.3 - Posting

- (a) Permanent vacancies shall be posted for bid of the employees on Union bulletin boards for a period of five (5) working days. Any bargaining unit employees may bid on a position.
- (b) The bid notice shall state the position classification, the shift, and permanent vacancies shall be filled by the application of the provisions of this Article.

Section 12.4 - Order of Selection

Selection for filling of a permanent vacancy shall be from those applicants deemed qualified to perform the duties of the vacant position. If more than one applicant is considered qualified on a relatively equal basis, the following factors shall be considered in making the selection:

- (a) Employment in the Office or Department in which the vacancy exists;
- (b) Employment in another Office of Department of the Employer;
- (c) The seniority of any person in (a) or (b).

ARTICLE XIII - HOURS OF WORK/BREAKS/OVERTIME

Section 13.1 - Week Defined

The work week consists of 40 hours within a period of seven (7) consecutive days commencing at 12:01 a.m. Sunday and ending at 12:00 midnight on Saturday. The 40 hour work week for all bargaining unit employees will commence at 12:01 a.m on December 1, 2014.

- (a) Officers who have completed safety training and been issued equipment (OC, baton, handcuff, and Verbal Judo), shall have the option of working a flex schedule with supervisor approval.
- (b) Armed Officers - Armed Officers shall work a minimum of eight non-traditional shifts per month, of those eight a minimum of two shifts shall be worked on a weekend (Saturday/Sunday), for the purpose of field contacts. Armed officers shall not be required to work a Saturday and Sunday of the same weekend but may choose to do so if they wish.

Work schedules are subject to supervisor approval.

- (c) Unarmed Officers - Unarmed Officers may work evenings, weekends and holidays at the officer's discretion, in order to accommodate offender needs and departmental goals. No Unarmed Officer will be required to work non-traditional hours. Traditional hours are 8:30 a.m. to 5:00 p.m. Monday through Friday. Work schedules are subject to Supervisor approval.
- (d) Safety issues will be addressed in labor-management meetings when requested by either the Employer or the Union.

Section 13.2 - Pay Period

The biweekly straight time pay shall be determined by multiplying 80 hours for those employees working an eight (8) hour day times the hourly rate. The new rates become effective on December 1st each year. A pay period is fourteen (14) days beginning 12:01 a.m. on Sunday.

Section 13.3 - Hours of Work

- (a) The starting and quitting time for all Probation Officers shall be consistent with past practice. Changes are subject to negotiation with the Union.
- (b) True time worked is defined as all time considered work time under the Fair Labor Standards Act. The Employer may install a time clock or some similar mechanism that indicates if an employee is in the office. Until such time daily attendance sheets shall be maintained accurately recording time worked by all employees.

It shall be the responsibility of employees to consult with their supervisors to formulate a work schedule containing 40 hours per week. The primary consideration to be made by a supervisor in granting or withholding approval of a schedule shall be whether the schedule allows the officer to meet the officer's obligation to perform their obligations to the Employer in the most efficient and effective way possible. Provided that this primary consideration is met, the supervisor, if requested by the officer shall provide a good business reason for the denial. The officer must present to their supervisor, in writing, a business need to be eligible for a flex schedule. The rejection by the supervisor to approve a flex schedule for a business reason is not grievable. Failure to present a work schedule to the supervisor may be reason to return to a traditional work schedule.

Section 13.4 - Break Periods

A break or rest period of fifteen (15) minutes each may be taken during the morning and during the afternoon of each shift.

Section 13.5 - Lunch Periods

In accordance with existing practice, lunchtime shall be a minimum of one-half (1/2) hour and a maximum of one (1) hour, to be taken as scheduled by the Department Head or Chief Judge consistent with past practice. Employees shall not be paid for the lunch period and are free to leave their job site during the lunch hour.

Section 13.6 - Overtime Defined

Overtime is defined as all work in excess of forty (40) hours per week for the employees in this bargaining unit. Overtime must be pre-authorized by a Supervisor except when the situation is beyond the control of the employee.

Section 13.7 - Overtime Procedure

Overtime shall be distributed as equally as possible among the employees who normally perform the work in the position classification in which the overtime is needed and within a work unit mutually agreed to between the parties. It shall be distributed on a rotating basis among such employees having the least number of overtime hours being given first opportunity if all employees in an equalizing group are offered overtime and refuse, prior to forcing an employee to work such assignment, the Employer may assign such overtime to an employee, or employees not in the equalizing group who volunteered for such assignment, provided they are qualified and capable of performing the work.

If all employees available to work the overtime hours decline the opportunity the Employer shall assign the overtime in reverse seniority order to the least senior employee who has not been directed to work the hours until all employees have been required to work, at which time the process shall repeat itself. For the purpose of equalizing the distribution, of overtime, an employee who is offered but declines an overtime assignment shall be deemed to have worked the hours assigned.

The Union, upon request, shall have access to the list of the overtime hours worked, the employees offered overtime, the employees directed to work overtime, the employees who worked overtime and the number of hours each employee worked.

Section 13.8 - Compensatory Time

Employees in the bargaining unit who work more than (40) hours per week shall earn compensatory time or cash at the rate of one and one-half (1 1/2) hour for each hour worked at the discretion of the Department Head. After twenty (20) hours, comp time or payment in cash shall be at the employee's discretion. Compensatory time off shall be granted by the Employer within the fiscal year the compensatory time was earned upon request by the employee consistent with the operating needs of the Employer. If such compensatory time is not granted

or taken during the fiscal year it was earned, it shall be liquidated in cash before the end of the fiscal year in which earned.

ARTICLE XIV - VACATIONS

Section 14.1 - Vacation Leave

Employees shall be entitled to the following vacation leave. Vacations shall be deemed earned in the year previous to the year it is taken. Vacation is accrued and earned according to the following schedule:

- (a) Ten (10) working days after one year of service. Vacation is accrued at the rate of 3.09 hours per pay period for employees working a 40 hour week. An employee may take one (1) of these two (2) weeks after six (6) months of service. An employee whose service is terminated during their original probationary period for any reason shall not be entitled to compensation for vacation leave. An employee who has completed their original probationary period who resigns or is terminated with cause prior to the completion of one (1) year of service shall receive compensation for all vacation accrued.
- (b) Fifteen (15) working days after six years of service. Fifteen working days of vacation is accrued at the rate of 4.620 hours per pay period for employees working a 40 hour work week.
- (c) Twenty (20) working days after eleven years of service. Twenty working days of vacation, is accrued at the rate of 6.154 hours per pay period for employees working a 40 hour work week.
- (d) Twenty-five (25) working days, for those employees hired before December 1, 1985. Twenty-five working days of vacation is accrued at that rate of 7.692 hours per pay period for employees working a 40 work week.

Employees can use vacation as accrued if advance notification is made pursuant to section 4 of Article XIV.

Section 14.2 - Vacation Pay

All vacation leave will be paid at the regular daily rate.

Section 14.3 - Working During Vacation

No employee will be allowed to continue working for the Employer and receive pay for it during their vacation. The allowable vacation leave must be taken by the employee in the year it is credited subject to the operating needs of the Employer. If the Employer is unable to schedule

the employee for vacation, the vacation leave may be accumulated for a period of twelve (12) months to a maximum of ten (10) days. Any vacation hours in excess of the permitted carryover that are not used by the end of the fiscal year will be lost to the employee at no compensation.

Section 14.4 - Vacation Requests

Except for an occasional day which is taken as vacation leave, all employees must submit in writing, to the elected official or Department Head, as the case may be a schedule of desired vacation at least thirty (30) days in advance of the start of such vacation. At least one (1) days notice shall be given for one (1) days leave. The elected official or Department Head, as the case may be shall have the right to alter any schedule if it is deemed to be in the best interest of the Department or Office to do so.

Any employee desiring priority in scheduling of vacation shall submit their desired vacation schedule prior to January 1 of each year. Conflicts in scheduling shall be resolved by seniority. No employee shall have priority in scheduling for more than ten (10) days vacation regardless of seniority.

ARTICLE XV - HOLIDAYS

Section 15.1 - Paid Holidays

Except in cases of emergency all employees (full-time and regularly scheduled part-time) shall be entitled to the following paid holidays to be celebrated as set annually by the Illinois Supreme Court and the Chief Judge:

- | | |
|-------------------|------------------------|
| Christmas Eve Day | Independence Day |
| Christmas Day | Labor Day |
| New Year's Day | Veterans' Day |
| Presidents' Day | Thanksgiving Day |
| Good Friday | Day after Thanksgiving |
| Memorial Day | |

Section 15.2 - Alternate Days

When any of the above holidays fall on Saturday, the preceding Friday will be the day off and full pay will be paid for that day. When any of the above holidays fall on Sunday, the following Monday will be the day off and full pay will be paid for that day.

Section 15.3 - Working on Holidays

Employees required to work on a holiday shall receive an alternate day off to be selected by mutual agreement between the Employer and the immediate Supervisor. The observance of

holidays shall not interfere with the operation of the judicial branch as required by the Illinois Constitution. The Judicial branch may designate alternative holiday(s) as a one for one substitution in lieu of holiday observance.

Section 15.4 - Eligibility

In order to receive holiday pay, an employee must work the last scheduled day before and the first scheduled day after a holiday unless such employee is absent from work for good cause with the approval of the Chief Judge or Department Head, as the case may be.

ARTICLE XVI - SICK LEAVE

Section 16.1 - Purpose

For the purpose of this Section, "sick leave" may be used for illness, disability or injury of the employee or family member as referenced in Section 2a of this Article. Appointments with doctors, dentists or other recognized practitioners; non-job related injury for which the employee is under a doctor's care, quarantine because of communicable disease in the family of the employee or to cover the first three (3) days absence due to a job related injury.

Section 16.2 - Accumulation

- (a) Bargaining unit employees will accrue sick days at the rate of one (1) day per month. Sick leave shall be taken in not less than one-half (1/2) hour increments. Sick time may be used for illness to dependent children, spouse, mother or father, of the employee.
- (b) Sick leave may be accumulated to a maximum of two hundred forty (240) working days (1920 hours).
- (c) Upon retirement, an employee may apply all accrued unused sick leave toward retirement in accordance with PA94-112. The Employer will allow the employee to accumulate up to 156 days sick leave to be used in accordance with this Section only (1248 hours).

Section 16.3 - Return to Work

If an employee is absent from work because of illness, or a non-industrial accident, for more than three (3) days, upon the employee's return to work such employee must present a certificate signed by a licensed physician in order to qualify for sick leave benefits when requested to do so by the elected official or appointed Department Head.

Section 16.4 - Sick Leave Abuse

For the purposes of the provisions contained in this Article, "Abuse" of sick leave is the utilization of such for reason other than those stated in Section 1 of this Article.

Upon sufficient evidence of the abuse of such sick leave, the employee shall not be paid for such leave taken. Continued "Abuse" of sick leave shall subject the employee to disciplinary action pursuant to the terms of this Agreement.

ARTICLE XVII - LEAVES OF ABSENCE

Section 17.1 - Personal Leave

Effective December 1, 2001, employees with five (5) or less years of service will receive two (2) personal days per year. These days shall be credited on December 1st of each year. Employees with more than five (5) years of service shall be entitled to three (3) personal days, credited on December 1st of each year. Employees who take personal days in a fiscal year and terminate employment before the end of the fiscal year must repay the Employer. Employees who accrue and use two (2) personal days and terminate employment before June 1st, must repay the Employer for one day. Employees who accrue and use three (3) personal days and terminate employment before April 1st will repay the Employer two days, or one day if they terminate employment after August 1st.

Personal leave days shall be with full pay and may be used by the employee for the purpose of attending to personal, legal, household or family matters that require absence during working hours. Except in emergencies the employee shall request such leave on a form provided by the Employer, processed by the Chief Judge or his designee or Department Head, at least two (2) working days in-advance, of the day to be taken.

Section 17.2 - Leave to Attend a Funeral

- (a) If a death occurs in the immediate family of an employee, a maximum of five (5) days special leave will be allowed to that employee at full pay for a spouse or child, stepchild that resides in the home and is a legal dependent of employee, parent or grandchild. Three (3) days shall be permitted for all other immediate family, with the exception of grandparents, for which one (1) day of leave will be granted. Such days will not be charged to vacation or sick leave. If it is necessary that the employee be absent from work for more than the allotted number of days, such employee will not be paid for time in excess of the time allotted. Employees will be allowed to use other accumulated leave or unpaid leave, where appropriate, subject to scheduling needs of the employee's office.
- (b) For the purpose of this Section, "immediate family" is defined as the spouse, or child, step-child who is a legal dependent residing in the household, parent or

grandchild (five days), step-child not residing in the household and is not a legal dependent (three days only), brother, and sister.

Section 17.3 - Prohibition Against Misuse of Leaves

Any leaves granted pursuant to the terms of this Agreement, regardless of with or without pay shall not be used for the purpose of securing other employment. An employee during such leave may not be gainfully employed or independently self-employed without prior approval by the Employer.

Violation of the provisions contained within this Agreement may subject the employee to immediate discharge and loss of all benefits and rights accrued pursuant to the terms of this Agreement. Any such discharge may be grieved under the provisions' of this Agreement.

Section 17.4 - Family Medical Leave Act

The Employer agrees to comply with the terms and conditions of the Family Medical Leave Act as it applies to the employees of this bargaining unit.

ARTICLE XVIII - UNPAID LEAVES OF ABSENCE

Section 18.1 - Criteria for Unpaid Leaves

Leaves of absence without pay may be granted for health, educational, personal, or military reserve purposes. Leaves of absence may only be granted by the Employer, who must notify the County Administrator and the Payroll Department. Leaves shall not be unreasonably denied and may be granted with the following understanding between the Employer and the employees:

- (a) Whether the position is held open is a determination to be made by the Employer. In cases where the position is held open, the position may be filled with a temporary employee. In cases where the position is not held open, employees on leave wishing to return will be considered for the first position open of like pay and classification.
- (b) During a leave of absence, other than annual military reserve leave, an employee does not accrue credit for benefits. Both evaluation dates and benefit dates are adjusted to reflect the time off during the leave of absence.

Section 18.2 - Health Leave

A health leave may be granted by the Employer to employees with six (6) months of service or more. The employee must present a written statement from a licensed physician to the Employer stating the need for such a leave. The length of the leave will be determined by the

Employer giving consideration to the physician's recommendation. Absent mutual agreement by the Employer and the employee, no single health leave in excess of ninety days shall be granted. The maximum period of time a health leave will be granted is for one (1) year (four consecutive ninety day health leaves). The position of the employee shall be held open for that employee during the health leave. Employees returning to work from a health leave must present a written release from their physician.

Section 18.3 - Education Leave

An educational leave may be granted by the Employer to employees with one (1) year of service when the education program is of mutual benefit to both the County and the employee. The length of leave will be determined in accordance with the type of program attended.

Section 18.4 - Active Call to the Armed Services

A leave of absence shall be granted by the Employer to employees who have ninety (90) days of service and who are called to active service in the Armed Forces. The employee's service date and resulting benefits will remain intact. The employee will be taken back in a position of like pay and classification if he/she returns within ninety (90) days of discharge.

Section 18.5 - Personal Reasons

A leave of absence may be granted by the Employer to employees who have six (6) months of service for personal reasons serious in nature (i.e. illness in family, marital problems, etc.). The length of the leave will not exceed six (6) months but may be extended an additional six (6) months at the discretion of the Employer for just cause.

Section 18.6 - Worker's Compensation

A leave of absence conforming to applicable state regulations shall be granted by the Employer to employees who have been injured while performing their work assignment for the Employer subject to the provisions of Article XI, Section 3. Employees shall continue to accrue seniority and the County will pay the premium for the employee only for employee health, life and dental insurance while on such leave.

ARTICLE XIX - WAGES

Section 19.1 - Pay Plan

The following wage increases will take effect for all employees covered under this agreement:

December 1, 2012	1.00%
December 1, 2013	1.00%
December 1, 2014	Conversion to 40 hour work week
December 1, 2015	2.00%

December 1, 2016

2.00%

Wage provisions of this agreement shall be retroactive to 12/1/2012 for employees employed on May 11, 2014. Retroactive compensation will be for all hours worked.

Section 19.2 - Merit Component of Pay Plan Administration

Merit pay is awarded to those individuals who exhibit exceptional performance. Merit pay will only be paid to the top 20% of the staff who receive the top scores on their performance evaluation. In the event of a tie, the merit bonus would be split equally. A merit bonus of \$500 will be awarded to these individuals. Performance ratings of Meets Expectations, Exceeds, Superior, or Outstanding shall not be grievable. Performance ratings of Unsatisfactory and Below Standards shall be grievable. To be eligible for the merit bonus an employee must have one year's service with the department.

Additional Stipends:

Effective December 1, 2012, the Employer will pay a stipend to those employees who are assigned the following duties:

Armed Officer	\$2,000 annualized stipend each for term of the Agreement
Project Stipend	Projects assigned will receive an incremental stipend of \$200 to be paid as a one-time bonus at the completion of a project.

Selection of employee(s) to fill these above positions, and the determination to fill these position(s) or to keep the position(s) vacant shall not be grievable.

These stipends shall not be considered part of the employee's Base Pay for purposes of determining merit compensation, but shall be considered for overtime computation only.

ARTICLE XX - JOB RELATED EXPENSES AND EQUIPMENT

Section 20.1 - Mileage Allowance

If an employee is required to use his/her personal vehicle for work, he/she will receive a mileage reimbursement as set by the Internal Revenue Service.

Section 20.2 - Equipment

For purposes of this Section, "equipment" includes body armor, belt, holster, ASP baton, handcuffs, flashlight carrying devices for equipment, jacket and cap.

Those armed officers presently not possessing equipment and officers who become armed officers in the future shall be provided equipment by the Employer. Subject to the Officer's rights to use and possession referenced above, such equipment shall remain property of the Employer. When, because of job-related use and reasonable wear and tear, it becomes necessary to replace equipment, the Employer shall do so, subject to reasonable notice from the Officer.

ARTICLE XXI - OTHER PAY PROVISIONS

Section 21.1 - Standby/On Call Pay

- (a) Bargaining unit employees shall be paid standby pay of \$19.00 per day for hours spent on call and standby plus all hours actually worked at the appropriate rate. Current hours now being worked on call and standby are 4:30 p.m. to 8:30 a.m., or 5:00 p.m. to 9:00 a.m., Monday through Friday.
- (b) Bargaining unit employees shall be paid on call and standby pay of \$39.00 per day for hours spent on call and standby for Saturday, Sunday, and holidays plus all hours actually worked at the appropriate rate.
- (c) Standby and/or On Call assignments shall continue to be fairly and equitably distributed.

Section 21.2 - Callback Pay

A callback is defined as an official assignment of work, which does not continuously precede or follow an Officer's regularly scheduled working hours. Employees reporting back with Supervisory approval to a work location to perform work at a specified time shall be compensated for one hour or for actual time worked, whichever is greater. If the employee claims the one hour guarantee, the supervisor retains the discretion to demand that the employee perform an hour's work.

ARTICLE XXII - LABOR-MANAGEMENT/SAFETY & HEALTH COMMITTEE

Section 22.1 - Labor Management Conferences

The Union and the Employer mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between Union representatives and responsible administrative representatives of the Employer. Although an earlier meeting may be scheduled subject to mutual agreement, such meetings shall be scheduled once every thirty (30) days, provided a written agenda is completed and presented, as described herein. A written agenda must be provided no less than within five (5) working days of the scheduled date. It shall contain all matters that the submitting party wishes to discuss and shall specify the contract article, section and page number that is in consideration,

if applicable. It shall further provide sufficient detail so as to enable the party receiving it to prepare for a meaningful examination of the subject. The parties anticipate that such meetings shall be about one hour long, shall be held during the workday and shall be attended by no more than three (3) members of the bargaining unit. Providing such conditions are met, no employee shall lose pay for attending the meeting nor shall any employee's benefit accounts be debited for the hour.

Labor management committee meetings requested under the Unit A contract for employees in Court Services shall be combined in a single meeting with the FOP Probation Officers' Unit meetings described in this Section. However, independent meetings may be held should the Employer and the Union President agree.

Section 22.2 - Integrity of Grievance Procedure

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Grievances being processed under the grievance procedure shall not be discussed in detail at labor/management conferences, and any such discussions of a pending grievance shall be non-binding on either party and solely for the purpose of exploring alternatives to settle such grievances and such grievance discussion shall only be held by mutual agreement of the Employer and the Union, nor shall negotiations for the purpose of altering any or all of the terms of this Agreement be carried out at such meetings.

Section 22.3 - Safety Issues

Any report or recommendation which may be prepared by the Union or the Employer as a direct result of a labor/management conference discussion will be in writing and copies shall be submitted to the Employer and the Union.

Section 22.4 - Disabling Equipment Defects

The Employer recognizes its obligation to provide safe equipment and vehicles to the employees. No employee shall be required to use any equipment that the Employer and the Union mutually agree as defective because of a disabling condition. When an assigned department vehicle has a disabling defect as mutually agreed between the Union and the Employer or is in violation of the law, the employee may notify his supervisor, complete required reports and follow the supervisor's direction relative to requesting repair, replacement or the continued operation of said vehicle.

Section 22.5 - Union Rep Attendance

When absence from work is required to attend labor/management conferences, Union members shall, before leaving their work station, give reasonable notice to and receive approval from their supervisor in order to remain in pay status. Approval shall not be unreasonably denied. Supervisors shall approve the absence except in emergency situations.

Union members attending such conferences and/or meetings shall be limited to two (2). Travel expenses associated with any labor/management conferences shall be the responsibility of the employee.

Employees who fail to give appropriate notice will be considered unavailable for work or absent without leave and are subject to disciplinary action.

ARTICLE XXIII - INSURANCE - PREMIUM CONTRIBUTIONS

Section 23.1 - Health Insurance

All bargaining unit employees will be offered the County's group Insurance program at the time of employment. If the employee elects and qualifies, then the current premium amount paid, by the employee for employee coverage shall continue until such time as the total employee-only premium reaches \$350 per month. Should the employee elect dependent coverage, then the current premium amount paid by the employee for dependent coverage shall continue in effect. Any premium increases that exceed \$350 for employee-only and the current rate for dependent coverage will be shared on a 50/50 basis by the employee and the Employer. Employees electing dependent dental insurance will continue to pay 100% of this premium. Employee premium payments will be made through payroll deductions.

See also attached Memorandum of Understanding on premium structure for fiscal year 2009 (attached).

Section 23.2 - Life Insurance

The Employer will pay 100% of the monthly premium for employee's life insurance.

Section 23.3 - Enrollment and Eligibility

Open enrollment for the first year of this Agreement will be permitted thirty (30) days following the date this Agreement is signed at which time all employees will be eligible, provided they give evidence of insurability. Pre-existing conditions may be excluded from coverage at the time of enrollment, pursuant to the standards set forth in the Affordable Health Care Act.

Section 23.4 - Insurance Committee

- (a) Cost Review: The County and this bargaining unit agree to participate in an Insurance Committee established County-wide to review ways to control or reduce insurance costs. The Insurance Committee may make recommendations to the County Board for changes in health care coverage that will reduce or minimize increases in health care premiums. One (1) representative from Unit A, Unit B, Unit C, FOP Probation Officers Unit, FOP Corrections Unit, PBLC Deputy's Unit, along with two (2) non-union representatives and four (4) management

representatives will be eligible to participate as committee members. Recommendations may be made with a two-thirds majority of those representatives identified by this Section. All changes are subject to approval of the County Board. Any savings generated by plan changes different than those that exist upon execution of this Agreement that result in a decrease in premium costs shall be passed directly to the dependent premium increases in the first and second year of this Agreement, and thereafter, all reductions resulting from changes in health care coverage which result in a premium savings shall be passed along proportionately to the employee and dependent coverage premiums.

- (b) **Benefit Denial Review:** The Insurance Committee may also review disputed claims of employees prior to appealing to the Plan Administrator. The review shall be initiated and completed within the time limits prescribed for review under the Health Insurance Plan and this Committee shall only have the authority and power to recommend to the Plan Administrator the disposition of any disputed claim under the Plan benefits. The Plan Administrator's decision shall be final and non-grievable notwithstanding any other provisions contained herein.

Section 23.5 - Retirement Program (IMRF)

The County will provide each bargaining unit employee as required by statute a retirement program through the Illinois Municipal Retirement Fund for employees who work a minimum of one thousand (1,000) hours per year. The cost of this plan is shared by the employee and the County.

ARTICLE XXIV - MISCELLANEOUS POLICIES

Section 24.1 - Personnel Policies

To the extent that the Tazewell County Employees' Personnel Policies Handbook does not conflict with the provisions of this Agreement, such policies shall continue in full force and effect.

Section 24.2A - Telephone

Employees designated by the Employer may be required to make available to the Employer a telephone number of a person where they can be contacted in case of emergencies working overtime or other job related reasons.

Section 24.2B - Dress

Employees shall report to work in a neat and orderly fashion. Uniforms shall not be required to be worn by employees during the term of this Agreement except by mutual agreement.

Section 24.2C - Driver's License

Employees shall obtain and maintain a driver's license appropriate for their related employment use.

Section 24.3 - Employee Development and Training

The Employer and the Union recognize the advantages of training and development of employees in order that services are efficiently and effectively provided and employees are afforded the opportunity to develop their skills and potential. In recognition of such principle the Employer shall endeavor to provide employees with reasonable orientation with respect to current procedures, forms, methods, techniques, materials and equipment normally used in such employees work assignments and periodic changes therein, including where available and relevant such work, procedural manuals. The Employer will also schedule employees to attend such approved instruction courses as are available within the State of Illinois at the discretion of the Department Head.

Section 24.4 - Temporary Assignment

Assignments of bargaining unit employees to temporarily do the work of a supervisor shall not be mandatory.

Section 24.5 - Printing of Agreement

The Employer shall be responsible for the copying of necessary copies of this Agreement and shall provide the Union ten (10) days opportunity to review the galley proof of the Agreement prior to copying. The cost of copying this Agreement shall be borne by the Employer. The Employer shall distribute one (1) copy to each bargaining unit employee covered by this Agreement, and shall also provide a copy to each new bargaining unit employee, regardless of Union membership or status, upon employment.

Section 24.6 - Parking

The County Administrator will continue to provide assigned parking at no charge to all employees who use their assigned spaces on work days between 6:00 a.m. and 5:00 p.m. Legitimate days off as defined in the contract, including leaves, sick days, vacations, and car-pooling will not be considered as days of non-use. Employees who are assigned to a parking space in the County parking lot must park in that assigned space when reporting to work. If the employee elects to park in a space other than the county-assigned space, they will immediately forfeit their county-assigned space.

ARTICLE XXV – JOB DESCRIPTIONS

The job descriptions currently in effect for the positions in the bargaining unit are adopted as job descriptions for those positions.

ARTICLE XXVI – EFFECT OF AGREEMENT

This Agreement represents the entire agreement between the Employer and the Union. This Agreement shall supersede and cancel all previous agreements, whether written or oral, prior to the date of ratification either established by the Employer or between the Employer, the Union or employees. Any agreement(s) that supplement this Agreement shall not be binding or effective unless reduced to writing and signed by the Employer and the Union. Such supplement(s) shall remain in effect for the term of the Agreement.

ARTICLE XXVII – RECORDS AND FORMS

Section 27.1 - Attendance Records

The Employer shall maintain accurate, daily attendance records. An employee shall have the right to review his/her time and pay records on file with the Employer upon reasonable request.

Section 27.2 - Notification of Absence

An employee shall provide advance notice of absence from work unless prevented from doing so by emergency situations. Absence of an employee for three (3) consecutive work days without reporting to the Employer or the person designated by the Employer to receive such notification may be cause for discharge. The above provision shall not apply so long as the employee then notifies as soon as it is physically possible.

Section 27.3 - Records

All public records of the Employer shall be available for inspection upon written request by the Union, subject to Freedom of Information Act.

Section 27.4 - Undated Forms

No supervisor or other person in a position of authority shall demand or request an employee to sign an undated resignation or any blank form. No employee shall be required to sign such a form. Any such demand shall entitle the employee to immediately appeal through the grievance procedure.

Section 27.5 - Incomplete Forms

All information placed on a form or any modification or alteration of existing information made on a form subsequent to it having been signed by an employee shall be null and void insofar as it may affect the employee, the employee's position or condition of employment. Any employee required to sign any form prepared pursuant to this Agreement shall be given a copy of it at the time the employee's signature is affixed.

ARTICLE XXVIII - ENTIRE AGREEMENT/SAVINGS CLAUSE

Section 28.1 - Entire Agreement/Waiver

This Agreement constitutes the entire agreement between the parties and no verbal statements shall supersede any of its provisions. Any amendment supplemental hereto shall not be binding upon either part unless executed in writing by the parties hereto. The Employer and the Union, for the life of this Agreement, each voluntarily and unqualifiedly waive the right, and each agrees that the other shall not be obligated to bargain collectively with respect to:

- (1) Any subject matter or matter specifically referred to or covered in this Agreement; and
- (2) Subjects or matters that arose as a result of the parties proposals during bargaining but which were not agreed to.

The parties agree that it was intended to amend the contract to reflect a 40 hour work week. The parties have attempted to change all appropriate areas of the contract but should either party determine that an oversight occurred the parties agree to meet immediately to amend the CBA to appropriately reflect a 40 hour work week.

Section 28.2 - Savings Clause

If any Article or Section of this Agreement or any addenda thereto shall be held invalid by operation of law or by a tribunal of competent jurisdiction, or if any compliance with or enforcement of any Article or Section should be restrained by such tribunal, the remainder of this Agreement and addenda shall not be affected thereby, and the parties shall immediately negotiate a substitute for the invalidated Article, Section or portion thereof.

ARTICLE XXIX - TERMINATION

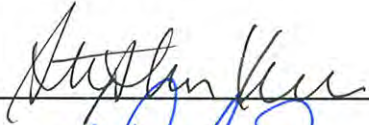
This Agreement shall be effective as of the 1st day of December, 2012 and shall remain in full force and effect until the 30th day of November, 2017. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing not more than one hundred twenty (120) nor less than ninety (90) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than sixty (60) days prior to the anniversary date; this Agreement shall remain in full force and be effective during the period of negotiations and, until notice of termination of this Agreement is provided to the other party in the manner set forth in the following paragraph.

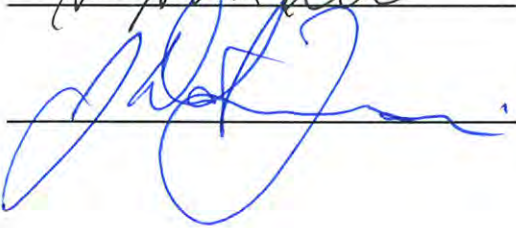
In the event that either party desires to terminate this Agreement, written notice must be given to the other party not less than thirty (30) days prior to the desired termination date which shall not be before the anniversary date set forth in the preceding paragraph.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have set their hands this 3rd day of November, 2014, in Pekin, Illinois, executing eight duplicate original copies.


FOR THE EMPLOYER:

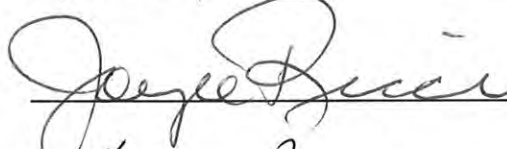


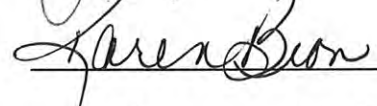


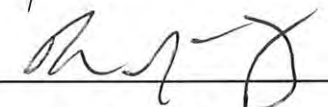
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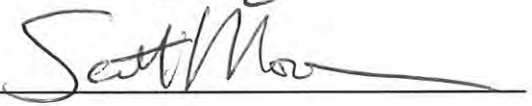
FOR THE UNION:

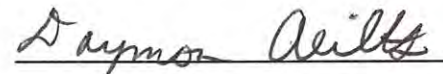












APPENDIX A - DUES AUTHORIZATION FORM

**ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCK TOWER DRIVE
SPRINGFIELD, ILLINOIS 62704**

I, _____, hereby authorize my employer, _____, to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. (In addition, I authorize my Employer named hereinabove to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment, in such manner as it so directs.)

Date: _____ Signed: _____
Address: _____
City: _____
State: _____ Zip: _____
Telephone: _____
E-mail: _____

Employment Start Date: _____
Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
Attn: Accounting
974 Clock Tower Drive
Springfield, Illinois 62704

(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction.



APPENDIX B - GRIEVANCE FORM
(use additional sheets where necessary)

Date Filed: _____
Department: _____

Grievant's Name: _____
Last First M.I.

STEP ONE

Date of Incident or Date Knew of Facts Giving Rise to Grievance: _____

Article(s) and Sections(s) of Contract violated: _____

Briefly state the facts: _____

Remedy Sought: _____

Given To: _____ Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

STEP TWO

Reasons for Advancing Grievance: _____

Given To: _____ Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

Lodge/Unit No. / Year / Grievance No.

STEP THREE

Reasons for Advancing Grievance: _____

Given To: _____

Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

STEP FOUR

Reasons for Advancing Grievance: _____

Given To: _____

Date/Time: _____

Grievant's Signature

FOP Representative Signature

EMPLOYER'S RESPONSE

Employer Representative Signature

Position

Person to Whom Response Given

Date

REFERRAL TO ARBITRATION by Illinois FOP Labor Council

Person to Whom Referral Given

Date

FOP Labor Council Representative

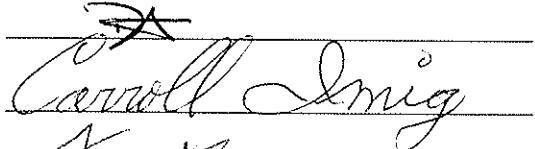
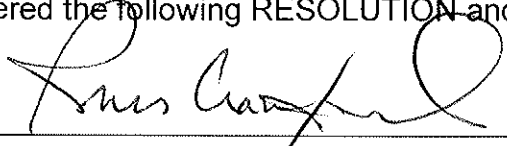
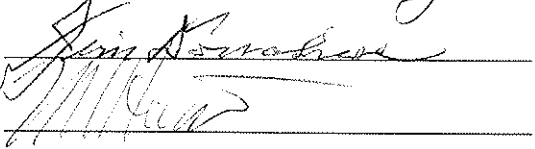
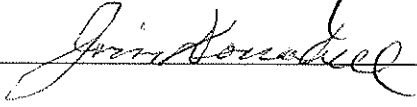
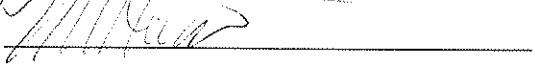
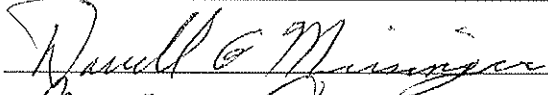
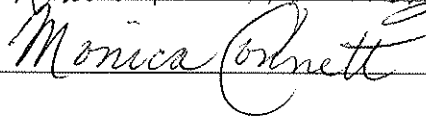


APPENDIX C - WAGES

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the Mutual Release and Settlement Agreement between Tazewell County and Laurie Wright, d/b/a Courtyard Cafe.; and

WHEREAS, the parties have reached an agreement to resolve all past, pending and future matters between them and the Agreement is attached.

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

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

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

MUTUAL RELEASE AND SETTLEMENT AGREEMENT

WHEREAS the settling parties, LAURIE WRIGHT, d/b/a COURTYARD CAFE (hereinafter sometimes referred to as "WRIGHT"), and TAZEWELL COUNTY (hereinafter sometimes referred to as "COUNTY") entered into a Lease Agreement (the "Lease") signed and dated September 14, 2012 (and also reflecting a date of September 26, 2012), relating to the lease of the premises located at Suite 1B, 17 South Capitol, Pekin, Illinois (hereafter sometimes referred to as the "Property") for use as a deli and restaurant, with WRIGHT as the Lessee and COUNTY as the Lessor.

WHEREAS, there have arisen disputes between the parties regarding various terms, conditions and obligations under the Lease, including, without limitation, the duration of the Lease, and each party's respective obligation for utility payments and various maintenance, repairs and replacements; and

WHEREAS, the parties, through their respective legal counsel, have reached an agreement to resolve all past, pending and future matters between them, whether known or unknown, contained within this Mutual Release and Settlement Agreement (hereinafter sometimes referred to as the "Agreement"), which Agreement is as detailed below;

WHEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. The terms and conditions of this Agreement supersede and override any conflicting provisions contained within the current Lease upon which the parties are currently operating.
2. The parties will continue to operate under the normal terms and conditions of the Lease through the termination date as identified herein. Any of the provisions of the Lease that are not specifically modified herein will remain in full force and effect through the end of the Lease term specified herein, including, without limitation, obligations for rent payments, etc. WRIGHT has specifically agreed not to invoke her option to renew contained within Paragraph Five (5) of the Lease.
3. The Lease will terminate on October 31, 2014 at 5:00 p.m. WRIGHT shall transfer possession of the Property on or before that date and time. The parties agree to cooperate in good faith as to the exact time and manner of transfer of possession and corresponding details (turnover of keys, etc.).
4. The parties have previously arranged to have all utility service on the Property transferred to the COUNTY, which was to be made effective October 1, 2014. The parties agree that COUNTY will continue to pay for said utility services as detailed within Paragraph Eight (8) of the Lease through the termination date of October 31, 2014.

5. The parties further agree that COUNTY shall be obligated to reimburse WRIGHT for the utility expenses she has paid, or for which she became obligated, during the course of the Lease, for which the COUNTY was obligated to pay pursuant to Paragraph Eight (8) of the Lease. The parties agree that the amount of said reimbursable utility expenses totals \$5,893.95 through September 4, 2014. In addition to that amount, the parties agree that the COUNTY shall also be responsible for the final utility bill for the period of time from September 5, 2014 through the date of transfer, which bill shall be provided to the COUNTY upon receipt by WRIGHT. Said utility amounts shall be paid by COUNTY to WRIGHT on or before the termination date at the time of transfer of possession of the Property from WRIGHT to the COUNTY.

6. In addition, the COUNTY agrees to pay WRIGHT an additional \$2,000.00 as and for reimbursement for additional expenses and obligations arising under the Lease. Said additional \$2,000.00 shall also be paid by the COUNTY to WRIGHT on or before the termination date at the time of transfer of possession of the Property from WRIGHT to the COUNTY.

7. The Parties hereby agree to release any and all claims that each such party has or may have against any other such party, direct, indirect or derivative, known or unknown, arising in any manner, including, without limitation, any such claim arising in any manner directly or indirectly from the Lease Agreement signed and dated September 14, 2012, including, without limitation, any claims arising in any manner directly or indirectly, from any documents, disclosures, statements, attachments, exhibits or the like executed or otherwise included within said Agreement, in exchange for the total payment of Seven Thousand Eight Hundred Ninety-Three Dollars and Ninety-Five Cents (\$7,893.95) in addition to payment of the amount of the final utility bill for the period of September 5, 2014 through the date of transfer, from the COUNTY to WRIGHT as previously detailed herein.

THEREFORE, KNOW ALL MEN BY THESE PRESENTS that in consideration of a total sum of Seven Thousand Eight Hundred Ninety-Three Dollars and Ninety-Five Cents (\$7,893.95) in addition to payment of the amount of the final utility bill for the period of September 5, 2014 through the date of transfer to the undersigned signatory, LAURIE WRIGHT, in hand paid by said TAZEWELL COUNTY, the receipt and sufficiency of which is hereby acknowledged upon said payment on or before the termination date at the time of transfer of possession of the Property from WRIGHT to the COUNTY, the undersigned signatories LAURIE WRIGHT and TAZEWELL COUNTY, do hereby forever release, waive and discharge each other, their agents and servants of and from all claims, demands, causes of action, or suits at law or equity direct, indirect or derivative, for or because of any matter of thing done, omitted, or suffered to be done against them by any other undersigned signatory or their agents and servants, from the beginning of the world to and including the day of the date hereof and especially on account of any and all causes of action relating to the Agreement detailed herein, and further do hereby forever so release, waive and discharge any and all other types of claims, direct, indirect or derivative, including claims now known or hereinafter to become known.

IT IS FURTHER AGREED that neither the execution nor the performance of any term of this Mutual Release and Settlement Agreement shall constitute or be construed as an admission of any liability by any of the undersigned signatories, who enter into this Mutual Release and Settlement Agreement solely to compromise disputed claims and to avoid further time-consuming and costly litigation.

IT IS FURTHER AGREED that this Mutual Release and Settlement Agreement shall bind and inure to the benefit of the undersigned signatories' successors, heirs, representatives, and assigns, and that each such signatory has read and fully understood this Mutual Release and Settlement Agreement, and intends to be legally bound thereby.

IT IS FURTHER AGREED that should any provision of this Mutual Release and Settlement Agreement be declared or determined to be illegal or invalid, the validity of the remaining parts, provisions and terms shall not be affected thereby, and said illegal or invalid part, provision or term shall not be deemed part of this Mutual Release and Settlement Agreement. The undersigned signatories and their respective attorneys expressly consent to personal jurisdiction and venue in Peoria County, Illinois, for purposes of any action or filing to enforce the terms of this Mutual Release and Settlement Agreement.

IT IS FURTHER AGREED that this Mutual Release and Settlement Agreement may be executed in one or more counterparts, each and all of which shall be construed as a single original instrument on execution, delivery and exchange of such signed counterparts by and among the undersigned signatories, and that a fully executed copy of this Mutual Release and Settlement Agreement may be used with the same force and effect as the original.

IT IS FURTHER AGREED that this Mutual Release and Settlement Agreement constitutes the sole and entire understanding amount the undersigned signatories, and it supersedes any and all prior agreements, negotiations, and discussions among the undersigned signatories with respect to the subject matter covered hereby.

In witness whereof the undersigned signatories execute this Mutual Release and Settlement Agreement on the dates indicated below.

Dated: 10-16-14


LAURIE WRIGHT d/b/a Courtyard Cafe

Dated: 10/30/14


Board Chairman, Tazewell County, Illinois

Mr. Chairman and Members of the Tazewell County Board:

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

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

RESOLUTION

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et.seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor and the Illinois General Assembly have reviewed and approved a budget for Fiscal Year 2015, which funds will provide for the continued operation of the Office of the State's Attorneys Appellate Prosecutor.

NOW THEREFORE BE IT RESOLVED that the Tazewell County Board, in regular session, this 29th day of October, 2014 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this county in the appeal of all cases, when requested to so by the State's Attorney, and with the advice and consent of the State's Attorney prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the State's Attorney's duties under the Illinois Public Labor Relations Act, including negotiations thereunder, as well as in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorney and Assistant State's Attorneys.


BE IT FUTHRE RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2015, commencing December 1, 2014, and ending November 30, 2015, by hereby appropriating the sum of \$32,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2015.

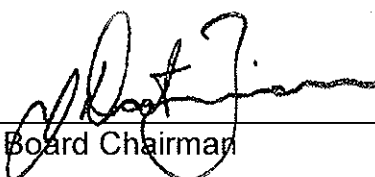
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Administrator and the Auditor of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



 County Clerk



 County Board Chairman

STEWART J. UMHOLTZ
TAZEWELL COUNTY STATE'S ATTORNEY

TAZEWELL COUNTY COURTHOUSE
342 COURT STREET, SUITE 6
PEKIN, ILLINOIS 61554-3298



TELEPHONE: 309-477-2205
FACSIMILE: 309-477-2241
HTTP://WWW.TAZEWELL.COM

Memorandum

September 23, 2014

From: Stewart J. Umholtz

To: Chairman Dave Zimmerman

re: Annual Appellate Prosecutor resolution

Please present the attached resolution to your Executive Committee for approval. Our financial contribution for FY 2015 is \$32,000. We continue to utilize the services of the Appellate Prosecutor for criminal appeals, labor counsel, and special trial assistance. Cost for this service is budgeted in the Legal Services line item in the FY2014 budget.

Upon passage, please have an executed copy sent to the Auditor so that she may send the contract and payment to:

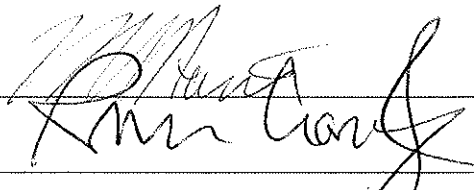
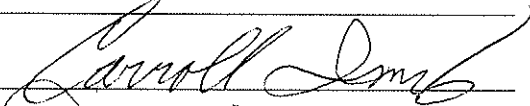
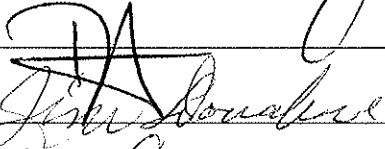

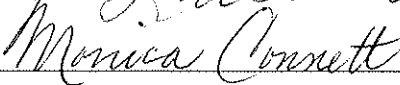
State's Attorneys Appellate Prosecutor
725 South Second Street
Springfield, Illinois 62704

Please advise if you need any further information.

cc: Vicki Grashoff

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	_____
	
	

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a request from the Village of Deer Creek for the County to waive its Tax Increment Financing District reimbursement of \$6,776.25; and

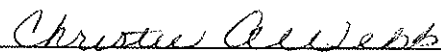
WHEREAS, by waiving the reimbursement, the Village of Deer Creek will retain the funds and use them for economic development activities with its TIF District.

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

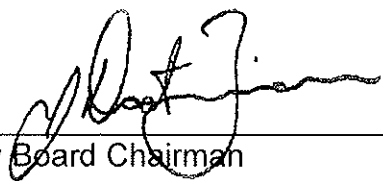
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, James Hackney, Village President, Village of Deer Creek, P.O. Box 38, Deer Creek, IL 61733 and the Auditor of this action. *copy to Audit Day Following*

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:



County Clerk



County Board Chairman

Village of Deer Creek

P.O. Box 38
Deer Creek, IL 61733
Phone or Fax 309-447-6749
www.deercreekillinois.org

October 7, 2014

Chairman and Board
Tazewell County
11 S. 4th Street Suite 432
Pekin, IL 61554

Dear Mr. Chairman and Board:

This letter is to inform you that the Village of Deer Creek is in the process of reviewing the Tax Increment Financing funds for 2013 payable 2014.

Based upon the Deer Creek/Mackinaw CUSD #701 reimbursement percentage of 37.27%, the amount of your reimbursement would be \$6,776.25. There is no intergovernmental agreement between Tazewell County and the Village of Deer Creek; therefore no disbursements have been made to date.

Since the TIF District has been in place, we have placed a new 150,000 gallon water tower in service. The village has been instrumental in helping with the building for the library district and a fire truck for the fire district. TIF funds have also been used to replace sidewalks throughout the village, continue regular infrastructure maintenance and assist in economic development projects.

The dredging of the lagoons at the sanitary sewer treatment plant is almost complete and paid for with NO debt accrued by the Village. It continues to be the intent of the village board that when the TIF District expires in 2019, the village will be debt free.

At this time, the village respectfully requests that you consider waiving your reimbursement for this year. This is a one-time waiver, unless you would choose a longer term.

The Village of Deer Creek appreciates your consideration of this request. Should you agree please sign and return the statement enclosed and this will be placed in your file.

Again, thank you for your careful consideration of this request.

Sincerely,



James Hackney
Village President
Deer Creek Board of Trustees

Village of Deer Creek

P.O. Box 38
Deer Creek, IL 61733
Phone or Fax 309-447-6749
www.deercreekillinois.org

The undersigned entity does hereby AGREE to a WAIVER OF FUNDS generated by the Village of Deer Creek Tax Increment Financing District in the amount of **\$6,776.25**. These funds would be payable if there was a signed intergovernmental agreement between this taxing body and the Village of Deer Creek. There being no such agreement in place at this time, this waiver is authorized for the tax year 2013 payable in the year 2014.

Signature



David Zimmerman

Printed Name

County Board Chairman

Position

Tazewell County

Taxing Body

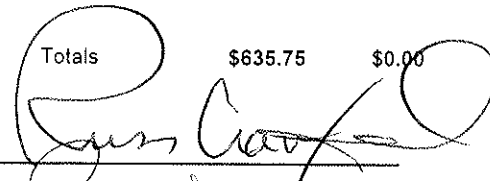
11-03-14

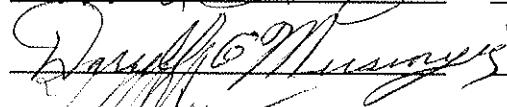
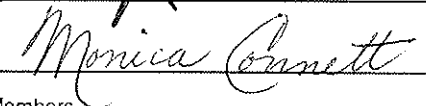
Date

10/09/2014

Tazewell County Monthly Resolution List - October 2014

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
10-14-001	0714050D	SAL	WALTER R ADAMS	635.75	0.00	0.00	35.75	350.00	250.00
Totals				\$635.75	\$0.00	\$0.00	\$35.75	\$350.00	\$250.00





 Committee Members

Clerk Fees \$0.00
 Recorder/Sec of State Fees \$35.75
 Total to County \$285.75

Tazewell County October 2014 Resolutions
Future Taxes for Properties Sold at Auction

ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0714050D	07/07/2014	Walter R Adams	January 1, 2015 payable 2016
<i>Parcel(s) Involved: 05-05-11-201-005</i>			



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-11-201-005

As described in certificates(s) : 000743 sold October 2007

and it appearing to the Executive Committee that it would be to the best interest of the County to dispose of its interest in said property.

WHEREAS, Walter R Adams, has bid \$635.75 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$35.75 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$635.75.

THEREFORE, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.00 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29 day of October, 2014

ATTEST:

Christina Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

10-14-001

INSTRUCTIONS FOR RESOLUTIONS

(Please keep this copy with packet until routing is complete)

Revised: June 2008

- 1) Agent mails to Committee for approval:
 - a) Original resolution with appropriate disbursement checks attached to each
 - b) Monthly Resolution List
 - c) Cover Resolution (1st time only)

- 2) Committee:
 - a) reviews resolutions and submits to full County Board
 - b) Cover Resolution & Resolution List are presented to County Board Members in their monthly packet

- 3) County Board:
 - a) **Dates each resolution with date of adoption or provides a copy of the Master Resolution which indicates the date of adoption.**
 - b) Chairman signs each resolution
 - c) County Clerk seals and attests each resolution
 - d) Retains Original of each resolution and copies each executed resolutions 2 times
 - e) Delivers to Treasurer the 2 copies with all checks

- 4) County Treasurer:
 - a) signs all checks
 - b) retains one copy of each resolution
 - c) retains Treasurer's check(s) for deposit
 - d) forwards Clerk's check (if any) to clerk
 - e) returns 1 copy of each resolution with Agent, Auctioneer & Recorder checks to:
(& if necessary any refund checks)

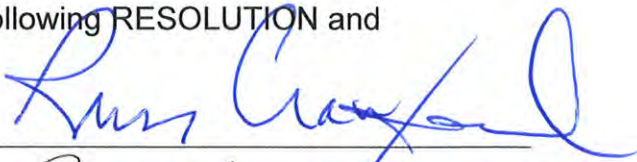


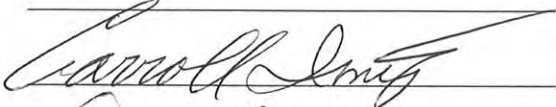
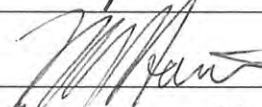
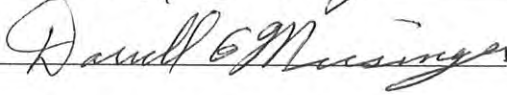

**County Delinquent Tax Agent
ATTN: RESOLUTIONS
P. O. Box 96
Edwardsville, IL 62025**

RECEIVED
OCT 15 2014
**TAZEWELL COUNTY
BOARD OFFICE**

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 attached Resolution Authorizing Execution and Amendment of the Downstate Operating Assistance Grant Agreement for We Care, Inc.

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 Executive Director of We Care, Inc. and the Auditor of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

5311-DOAP Board Resolution

Number E-14-102

WHEREAS, the provision of public transit service is essential to the people of Illinois; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the Downstate Public Transportation Act (30 ILCS 740/2-1 *et seq.*) ("Act") authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development and operation of public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311 or the Act.

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

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 and the Act for fiscal year 2015, for the purpose of off-setting a portion of the Public Transportation Program operating expenses and deficits of *Tazewell County*.

Section 2. That while participating in said operating assistance program the *Tazewell County* will provide all required local matching funds.

Section 3. That *Board Chairman* of the *Tazewell County* is hereby authorized and directed to execute and file on behalf of the *Tazewell County* such application.

Section 4. That the *Board Chairman* of the *Tazewell County* is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation and the Federal Transit Administration in connection with the aforesaid application for said grant.

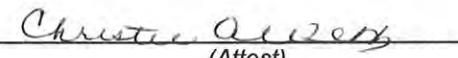
Section 5. That *Board Chairman* of the *Tazewell County* is hereby authorized and directed to execute and file on behalf of the *Tazewell County* a Section 5311-Downstate Operating Assistance Grant Agreement ("Agreement") with the Illinois Department of Transportation and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 and the Act for fiscal year 2015.

Section 6. That *County Auditor* of the *Tazewell County* is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2015.

PRESENTED and ADOPTED this 29 day of October, 2014



(Signature of Authorized Official)
Chairman, Tazewell County Board
(Title)



(Attest)
10-29-2014

(Date)

Motion by Member Rosemary Palmer (Dist. 1), Second by Member Nancy Proehl (Dist. 1) to approve Appointments. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

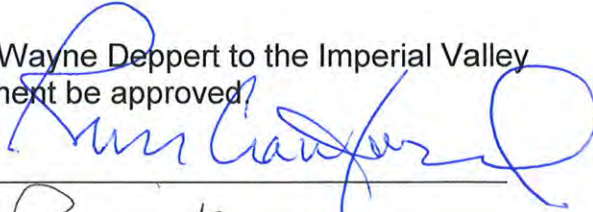
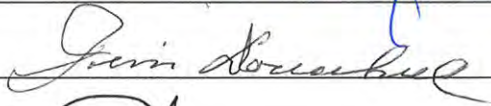

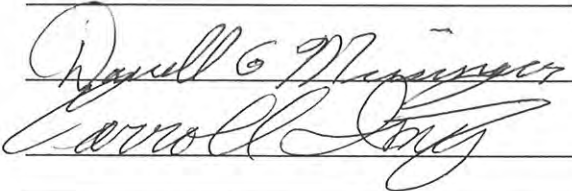

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Wayne Deppert who resides at 15151 Christmas Tree Road, Green Valley, IL to the Imperial Valley Water Authority for a term commencing November 01, 2014 and expiring October 31, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Wayne Deppert to the Imperial Valley Water Authority and we recommend said reappointment be approved.

_____	
_____	
_____	
	


RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Wayne Deppert to the Imperial Valley Water Authority.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark McGrath of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Seth D. Mingus (Dist. 3), Second by Member Terry Hillegonds (Dist. 3) to approve Resolution 1. Motion Failed by Voice.

Absent: Dean Grimm (Dist. 2) - 1.

Motion by Member Greg Sinn (Dist. 2), Second by Member John Redlingshafer (Dist. 3) to adopt two finding from Land Use. Motion Carried by Voice Vote.

**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEWELL COUNTY**

Proposed Amendment No. 42
(Zoning Board Case No. 14-36-A)

WHEREAS, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEWELL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

WHEREAS, a public hearing on said Amendment was held October 7, 2014, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

which findings of fact are hereby REJECTED by this Board as the reason for DENYING the Amendment hereinafter authorized.

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

SECTION. 1

ARTICLE 9. (RR) RURAL RESIDENTIAL DISTRICT

7 TCC 1-9 (c) Special Uses. The following uses may be established by a special use permit in the Rural Residential District in accordance with procedures and standards set forth in Article 25 (Special Uses).

Add the new following language and renumber accordingly:

Adaptive re-use of existing structures;

SECTION 2.

ARTICLE 25. SPECIAL USES

7 TCC 1-25 (f) Requirements For Particular Special Uses. In addition to the information required in 7 TCC 1-25 (c), the following contains information and requirements specific to each Special Use listed:

Add the following language as bolded and underlined and renumber accordingly:

- (3) **ADAPTIVE REUSE OF EXISTING STRUCTURES.** Specific requirements for adaptive reuse of existing structures in the R-1 Low Density Residential District **and the RR Rural Residential Districts:**

SECTION 3.

This amendatory ordinance shall effect immediately upon passage as provided by law.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.


REJECTED

~~PASSED~~ AND ADOPTED this 29th day of October, 2014.

Ayes 0

Nays 20

Absent 1



Chairman
Tazewell County Board

ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

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

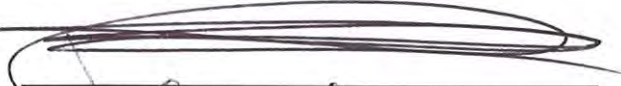
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:


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

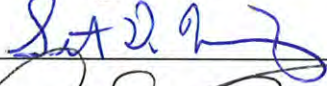
As presented this 14th day of October, 2014.


Case No. 14-36-A Amendment No. 42


All of Which is
Respectfully Submitted,




















ADDENDUM TO ORDINANCE:

FINDINGS OF FACT – CASE NO. 14-36-A/LU-14-10:

The Tazewell County Board arrived at the following findings of fact as the reason for denying Case No. 14-36-A/LU-14-10:

1. *The proposed amendment will be detrimental to the orderly development of Tazewell County.*
2. *The proposed amendment will be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

Motion by Member Darrell Meisinger (Dist. 1), Second by Member Joe Wolfe (Dist. 1) to approve Resolution 6.


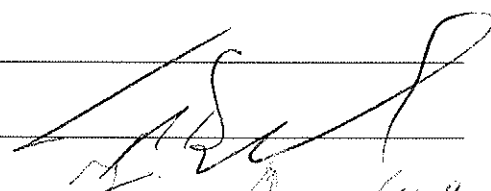
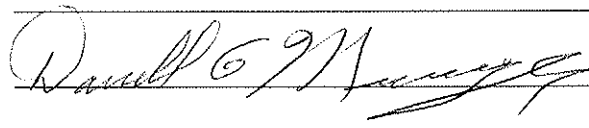
Discussion on this not being competitively bid must still meets requirements of State rules.

Amendment by Member Timothy Neuhauser (Dist. 2), Second by Member Carroll Imig (Dist. 2) for bidding exemption due to services being available only from a single source and that the contract was not conducive to competitive bidding. Original Motion as amended Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

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:

_____	
_____	_____
	
<i>Jim Dondos</i>	_____
<i>Larry Underwood</i>	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the proposal submitted by Ragan Communications for a Whelen Outdoor Warning Siren for a total amount of \$36,550.00; and

WHEREAS, the Whelen siren will replace one that was destroyed by lightning and is a necessary replacement so it will work with the county warning system controllers.

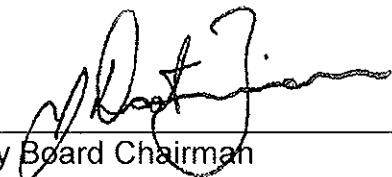
THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

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

PASSED THIS 29TH DAY OF OCTOBER, 2014.

ATTEST:

Christie A Webb
County Clerk


County Board Chairman

Motion by Member Nancy Proehl (Dist. 1), Second by Member Rosemary Palmer (Dist. 1) to approve Resolution 25. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board that it hire Wendy Ferrill as Tazewell County Administrator; and

WHEREAS, the hiring of Wendy Ferrill is pursuant to the terms of an Employment Agreement.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Chairman, State's Attorney and the Payroll Division of this action.

PASSED THIS 29th DAY OF OCTOBER, 2014.

ATTEST:

Christie A. Webb
County Clerk

[Signature]
County Board Chairman

AGREEMENT

THIS AGREEMENT made this 29 day of October 2014, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate, hereinafter called the "Employer", and Wendy Ferrill hereinafter called the "Employee".

RECITALS

WHEREAS, the Employer is entering into an employment contract with Employee on or about October 29, 2015; and,

WHEREAS, the effective dates of said contract are to be December 8, 2014 through December 31, 2017; and,

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

(1) **Period of Employment.** This Agreement shall be in full force and effect until December 31, 2017, unless it is terminated earlier pursuant to the provisions of paragraph (8), (15) or (17) of this Agreement.

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

(3) **Hours of Work.** The parties realize that the position of County Administrator requires the person holding such position to work many weekends, evenings, and other irregular hours. It is understood and agreed that Employee shall work whatever hours may be necessary in order for her to fulfill the requirements of

the position of County Administrator, but in any event not less than forty (40) hours per week.

(4) **Employees' Salary.** The Employee shall receive an annual salary of \$120,000.00 for the period commencing December 8, 2014, and said salary shall be paid in bi-weekly installments. After a six (6) month period, a performance evaluation will be conducted by the Executive Committee and the County Board Chairman. Future evaluations and pay increases shall become effective the first of December of each year, consistent with other County employees. Evaluations are based on the period August 1 through July 31, of each year.

(5) **Performance Evaluation.** The Executive Committee and the County Board Chairman shall review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Employee shall be given an opportunity to discuss the evaluation with the Executive Committee and County Board Chairman. Said review and evaluation shall be submitted for County Board approval in accordance with specific criteria developed by the County Board. Said criteria may be added to or deleted from as the County Board may determine as they see fit. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Executive Committee and the County Board Chairman.

(6) **Vacation Pay.** The Employee shall be entitled to one hundred twenty (120) hours vacation leave upon signing this Agreement. A maximum of forty (40) hours, or five (5) days of vacation leave may be carried forward from one fiscal year to the next and is to be used by April 1 of the next fiscal year. Any vacation leave scheduled which exceeds five (5) consecutive work days must be first approved by the County Board Chairman. After the first year of employment the Employee will accrue, per pay period at an hourly rate, equal to three (3) weeks vacation. Any vacation leave accrued under the terms hereof and remaining unused, at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the

number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay.

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

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

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

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

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

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

(11) **Group Medical Insurance Benefits.** The Employer shall offer employee health, hospitalization, dental, and optical coverage in accordance with the County Personnel Policy. The employer will make dependent coverage available in accordance with the Personnel Policy. The Employer waives the 60 day waiting period for enrollment.

(12) **Other Benefits.** There are 457K investment options available.

(13) **Outside Activities.** The ICMA code of conduct is to be strictly adhered to including political neutrality. Employee shall not engage in any activity for which she receives compensation without prior approval of the County Board Chairman. Employee agrees that she shall not engage in any outside activity which may create an actual or perceived conflict of interest. Employee also agrees to arrange the outside activity so as not to intrude upon Employee's ability to devote his full-time and attention to Employer's affairs. Employee shall sign a statement of no

conflict of interest and file a copy with the County Clerk when engaging in outside activities for compensation. All work shall be conducted during evenings and weekends unless the Employee is authorized to use personal or vacation time by the County Board Chairman.

(14) **Holidays.** Employee shall receive the same paid holidays as are afforded to other County Employees.

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

(16) **Severance Pay.** In the event the Employer terminates this Agreement and Employee's employment under paragraph (15), the Employer agrees to pay Employee six (6) months' severance pay in a single lump sum payment. The severance pay is to be increased by one (1) month for each year of service up to a maximum of nine (9) months. Said Payment shall be calculated by dividing the Employee's then current annual salary. Any amounts required to be deducted such as Federal Income Tax, FICA, State Income Tax, and IMRF shall be subtracted from the lump sum payment. Employee shall also be compensated for unused vacation leave in accordance with paragraph (6). Employee agrees to accept these payments as liquidated damages in full satisfaction of any rights, compensation, or other benefits Employee may have under the terms of this Agreement or otherwise.

In the event Employee is terminated after being formally charged in a court of competent jurisdiction with any criminal violation committed in his official capacity or evidencing dishonesty and the Employer finds that Employee more likely than not committed such offense then the Employer shall have no obligation to Employee for the severance payment described in this paragraph.

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

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

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

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

(18) **Eligibility for Benefits Afforded Other County Employees.** Except for the benefit categories indicated in previous paragraphs of this Agreement, Employee shall receive the same employment benefits as are provided to other County Employees.

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

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

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

Adopted this 29th day of October, 2014.

ATTEST:

Christa Ausebb

Tazewell County Clerk



Tazewell County Board Chairman

ACCEPTED BY:

Wendy Herrill

Employee

Communications: Tri County Planning Executive Director hired. Open house from 5-6 at the Museum on the Riverfront in Peoria.

Demo for building on Elizabeth will be on Nov. 10.

Will be asking legislature agendas.

Update on Member Dean Grimm, making good progress after breaking his leg.

Bills

EXPENSE REPORT



SUBMITTED BY:
 VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

October 29, 2014

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,360.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$24,579.70
4	Circuit Clerk	100	121	\$808.44
5	Public Defender	100	123	\$575.00
6	States Attorney	100	124	\$12,576.37
7	County Clerk/Recorder	100	152	\$4,738.52
8	County Treasurer	100	155	\$2,146.01
9	Assessment	100	157	\$343.42
10	ZBA Per Diem	100	161	\$480.00
11	Community Development	100	161	\$3,736.06
12,16	Building Administration	100	181	\$117,813.75
17,18	Justice Center	100	182	\$62,851.07
19,22	Sheriff	100	211	\$87,918.19
23	E.M.A.	100	213	\$4,513.54
24	Court Security	100	214	\$3,775.89
25,26	Crt Serv Probation Upgrade	100	230	\$17,539.42
27	Court Services	100	231	\$29,265.00
28,29	Coroner	100	252	\$14,273.27
30	R.O.E.	100	711	\$620.31
31	Courts	100	800	\$20,680.81
32	Farm	100	912	\$651.24
33,35	County General	100	913	\$828,972.37
*****County General Expenditures*****				\$1,246,418.38
36,37	County Highway Fund	202	311	\$17,757.00
38	Motor Fuel Tax Fund	203	311	\$1,371,464.46
39	Township Road Fuel Tax	204	311	\$140,217.66
40	Bridge Fund	205	311	\$14,101.09
41	Matching Tax	206	311	\$38,469.78
42,43	Veterans Assistance	208	422	\$8,557.47
44,45	Animal Control	211	411	\$9,078.81
46	Health Internal Service	249	914	\$33,861.63
47	Solid Waste	254	112	\$9,754.97
48	Court Services Grant Fund	262	231	\$14,487.73
				\$1,657,750.60
*****TOTAL EXPENDITURES*****				\$2,904,168.98

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

September, 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	\$0.00	511-080
63	Connett, Monica	Spec Per Diem	\$0.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$780.00	511-080
26	Donahue, James	Spec Per Diem	\$180.00	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$300.00	511-080
8	Grimm, Dean	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$420.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$180.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$360.00	511-080
71	Mingus, Seth	Spec Per Diem	\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$240.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$120.00	511-080
38	Redlingshafer, John	Spec Per Diem	\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$0.00	511-080
16	Sinn, Greg	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$360.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$120.00	511-080
42	Wolfe, Joe	Spec Per Diem	\$0.00	511-080
	Auditor's Total:		\$3,360.00	

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Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

September, 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	

Claims Docket
Expenditure Accounts

Comty	COUNTY BOARD	100-111	Invoice-Num	Expense-Amount
Vend-No	Vend-Name			
100-111-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-111	5912901	116.98
87939	PRAIRIELAND VENDING*	COFFEE 100-111	857	54.00
100-111-522-140		DUES & SUBSCRIPTIONS		
92	NACO*	2015 MEMBERSHIP DUES 100-111	105601	2,708.00
2592	IPMA-HR*	IPMA HR MBRSH DUES 100-111	24202982	149.00
97076	AAIM EMPLOYERS ASSOCIATION*	ANNUAL DUES 100-111	538457	835.00
100-111-533-150		CONSULTING FEES		
103531	ECONOMIC DEVELOPMENT RESOURCES LLC COUNTY/ED CONSULTING 100-111		103531-1014	40.68
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	SEPT MILEAGE 100-111	42-1014	461.44
100-111-533-154		RECRUITMENT/RELOCATION EXP		
103482	GOVHR USA LLC*	CO ADMIN 2ND ISTLMNT 100-111	2-10-014-0112	4,167.00
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-1014	383.60
31	IMIG*CARROLL	MILEAGE 100-111	31-1014	116.48
39	SINN*GREG	MILEAGE 100-111	39-1014	67.20
155	PALMER*ROSEMARY	MILEAGE 100-111	155-1014	61.60
4125	GRAFF*NICK	MILEAGE 100-111	4125-1014	47.60
5716	HARRIS*MICHAEL	MILEAGE 100-111	5716-1014	171.36
64636	ACKERMAN*JOHN C	MILEAGE 100-111	64636-1014	43.68
67546	PROEHL*NANCY M	MILEAGE 100-111	67546-1014	102.48
74339	SUNDELL*SUE	MILEAGE 100-111	74339-1014	166.88
77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-1014	134.40
78594	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	78594-1014	73.92
93659	BEENEY*SUE	MILEAGE 100-111	93659-1014	9.52
93659	BEENEY*SUE	OCT MILEAGE 100-111	93659-1014A	9.52
94450	DONAHUE*JAMES	MILEAGE 100-111	94450-1014	22.40
103025	MINGUS*SETH	MILEAGE 100-111	103025-1014	36.96
TOTAL:				9,979.70
100-111-533-150		CONSULTING FEES		
13653	HAY GROUP INC	1ST/2ND INSTALLMENT 100-111		14,600.00
				CHECK# 4946 9/26/14
GRAND TOTAL:				24,579.70

Claims Docket
 Expenditure Accounts

CIRCUIT CLERK 100-121

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
		OFFICE SUPPLIES		
100-121-522-010				
90	DES MOINES STAMP MFG CO*	DATER PAD 100-121	1022261	66.50
18465	STAPLES ADVANTAGE*	SIDE OPEN ENVELOPES 100-121	3242171722	135.69
18465	STAPLES ADVANTAGE*	SUPPLIES 100-121	3242171723	321.42
18465	STAPLES ADVANTAGE*	SUPPLIES 100-121	3242696208	160.03
94456	INDEPENDENT STATIONERS*	4 WIRE TRAYS 100-121	IN-461881	19.00
		MILEAGE		
100-121-533-300				
11447	BUNDY*CYNDI	IACC FALL CONF MILEAGE 100-121	11447-1014	89.88
		MISC. EQUIPMENT		
100-121-544-000				
78244	YOUNG*JULIE A	KEYS MADE 100-121	78244-1014	15.92
			TOTAL:	<u>808.44</u>

Claims Docket
Expenditure Accounts

PUBLIC DEFENDER 100-123

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-123-522-140 96252	DUES & SUBSCRIPTION ILLINOIS COUNCIL OF CHIEF DEFENDER DUES CHEIF PUBLIC DEF 100-123		1208	400.00
100-123-533-910 89522	EDUCATION & TRAINING GRANT PALUSKA*LARRY G REIMB PUBLIC DEF SEM 100-123		5717	175.00
			TOTAL:	<u>575.00</u>

Claims Docket
Expenditure Accounts

STATES ATTORNEY 100-124

Comty Vend-No	Vend-Name		Invoice-Num	Expense-Amount	
OFFICE SUPPLIES					
100-124-522-010					
20	WILL HARMS COMPANY INC.*	CALENDARS 100-124	33301	236.84	
20	WILL HARMS COMPANY INC.*	CALENDARS 100-124	33306	31.92	
BOOKS & RECORDS					
100-124-522-030					
43	THOMSON REUTERS-WEST*	8/14 WESTLAW 100-124	830238189	683.36	
43	THOMSON REUTERS-WEST*	9/14 WESTLAW 100-124	830427760	633.36	
LEGAL SERVICES					
100-124-533-050					
9686	STATE'S ATTORNEYS APPELLATE PROS*	COUNTY BOARD 100-124	15762	60.00	
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	128232	899.00	
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	128308	2,520.00	
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	129112	5,835.20	
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	129124	112.00	
COURT REPORTING FEES					
100-124-533-140					
2149	SHANE*JULIA	9/11/14 GRAND JURY 100-124	091114	400.50	
2602	HARRIS*E SCOTT	10/3/14 GRAND JURY 100-124	100314	206.50	
70750	WINN CRS*LORI	9/25/14 GRAND JURY 100-124	092514	308.00	
LEGAL NOTICES					
100-124-533-400					
146	JOURNAL STAR*	14-JA-83 100-124	IN934900	52.26	
146	JOURNAL STAR*	LEGAL NOTICE 100-124	IN939404	53.82	
146	JOURNAL STAR*	12-JA-53 100-124	IN944915	229.32	
VEHICLE MAINTENANCE					
100-124-533-700					
17631	TAZEWELL COUNTY HIGHWAY*	FUEL 100-124	81085	73.04	
				TOTAL:	12,335.12
WITNESS FEES					
100-124-533-170					
6608	VIRGINIA DEPT OF MOTOR VEHICLES	WITNESS FEES 100-124		13.00	CHECK# 4929 9/12/14
14639	THE CLERK OF COURT	CERTIFIED COPIES OF DUI CASE 100-124		26.25	CHECK# 4966 10/10/14
VEHICLE MAINTENANCE					
100-124-533-700					
827	JESSE WHITE	SUBARU LICENSE RENEWAL 100-124		101.00	CHECK# 4928 9/12/14
827	JESSEE WHITE	SUBARU STICKER RENEWAL 100-124		101.00	CHECK# 4969 10/10/14
				MANUAL TOTAL:	241.25
				GRAND TOTAL:	12,576.37

Claims Docket
Expenditure Accounts

COUNTY CLERK/ RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
	100-152-522-080		ELECTION SUPPLIES			
	108	PEKIN DAILY TIMES*	VOTER REG ELCT NOTICE 100-152	131373	199.00	
	146	JOURNAL STAR*	PUBLICATION VOTER REG 100-152	148810	46.02	
	7311	VERIZON WIRELESS*	ELECT JUDGES PHONES 100-152	9731926352	20.26	
	100-152-522-140		DUES & SUBSCRIPTIONS			
	76924	ILLINOIS ASSOC CO CLKS & RECORDERS ANNUAL DUES 100-152		DUES 2014-15	345.00	
	100-152-533-300		MILEAGE			
	744	HARTLEY*MOIRA	MILEAGE JUDGE TRN 100-152	744-1014	73.92	
	19826	LACEY*JUDY	MILEAGE JUDGE TRN 100-152	19826-1014	73.92	
	103669	WADDILL*RHONDA	MILEAGE JUDGE TRN 100-152	103669-1014	11.58	
	100-152-533-410		PRINTING			
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00040111	1,317.50	
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00047137	648.25	
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00047138	172.00	
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00052811	884.12	
	2606	PROFESSIONAL BINDING PRODUCTS INC*	BINDING SUPPLIES 100-152	PSI0169999	114.95	
	100-152-544-000		MISC EQUIPMENT			
	90611	DIGITAL COPY SYSTEMS LLC*	FAX BOARD 100-152	ARIN045519	250.00	
				TOTAL:	4,156.52	
	100-152-544-300		HAVA GRANT 3			
	108	PEKIN DAILY TIMES	HANDICAP PUBLICATION 100-152		122.00	CHECK# 4938 9/19/14
	82215	LIBERTY SYSTEM	RPR TSX & BATTERIES FOR OS 100-152		460.00	CHECK# 4939 9/19/14
				MANUAL TOTAL:	582.00	
				GRAND TOTAL:	4,738.52	

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Claims Docket
Expenditure Accounts

TREASURER 100-155

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-155-522-010		OFFICE SUPPLIES		
	1203	STAMP MAN SPECIALTIES*	STAMPERS/INK 100-155	21359	58.75
	18465	STAPLES ADVANTAGE*	BOXES OF LABELS 100-155	3244273468	58.56
	100-155-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	DELINQUENT LIST PBLCTN 100-155	131372	1,351.90
	77749	B T PUBLICATIONS*	DELINQUENT LIST PBLCTN 100-155	76-1014	451.80
	100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
	72873	NEOPOST USA INC*	METER RENTAL 100-155	52039118	225.00
				TOTAL:	<u>2,146.01</u>

Claims Docket
Expenditure Accounts

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	SEPT FUEL 100-157	81083	33.47
100-157-522-140		DUES & SUBSCRIPTIONS		
2996	MARSHALL & SWIFT/BOECKH LLC*	RESDNT CODE HANDBK 100-157	1040821-1014	309.95
			TOTAL:	<u>343.42</u>

Claims Docket
Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-161-522-012 734	QUILL CORPORATION*	TECHNICAL SUPPLIES WIRE FILE RACKS 100-161	6676401	18.99
100-161-522-030 70739	VISA*	BOOKS & RECORDS 2012 MECH CODE STUDY 100-161	1339-1014	66.50
100-161-522-100 17631	TAZEWELL COUNTY HIGHWAY*	GASOLINE SEPT FUEL 100-161	81084	150.93
100-161-533-060 10667	NEWMAN*JAMES A	APPEAL BOARD SEPT OCT MILEAGE 100-161	10667-1014	44.80
10779	VAUGHN*DONALD W	OCT MILEAGE 100-161	10779-1014	20.16
19536	ZIMMERMAN*KENNETH L	OCT MILEAGE 100-161	19536-1014	17.92
66724	WEBB*JOHN P	OCT MILEAGE 100-161	66724-1014	7.84
70579	LESSEN*DUANE	OCT MILEAGE 100-161	70579-1014	20.16
82736	NAUMAN CSR RMR*ARLENE H	SEPT ZBA TRANSCRIPT 100-161	82736-1014	152.00
82736	NAUMAN CSR RMR*ARLENE H	OCT ZBA TRANSCRIPT 100-161	82736-1014A	356.00
100-161-533-300 148	DEININGER*KRISTAL	MILEAGE SEPT/OCT MILEAGE 100-161	148-1014	137.20
100-161-533-400 108	PEKIN DAILY TIMES*	LEGAL NOTICES OCT LEGAL NOTICE 100-161	131200	383.40
1250	COURIER NEWSPAPERS*	OCT LEGAL NOTICE 100-161	13189	195.61
1251	COURIER NEWSPAPERS*	OCT LEGAL NOTICE 100-161	571	85.05
100-161-533-980 12457	SAFETY FIRST*	BUILDING CODE INSPECTIONS SEPT BUILDING INSPECT 100-161	TC20149	430.00
76920	YOUNG*RICHARD R	SEPT ELECTRIC INSPECT 100-161	2	150.00
103312	PRATHER*BOB	SEPT PLUMBING INSPECT 100-161	3	1,300.00
103685	BAYNARD PLUMBING*	SEPT PLUMBING INSPECT 100-161	101	199.50
TOTAL:				3,736.06

Claims Docket
Expenditure Accounts

Comty	BUILDING ADMINISTRATION	100-181	Invoice-Numb	Expense-Amount
Vend-No	Vend-Name			
100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-181	159880	964.90
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-181	160090	269.75
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK/TAZ/EMA 100-181	015576	2,346.76
101422	VONACHEN SERVICES INC*	SEPT CLEANING CRTS 100-181	22060	3,100.00
101422	VONACHEN SERVICES INC*	SEPT CLEANING OPO 100-181	22061	1,400.00
101422	VONACHEN SERVICES INC*	SEPT CLEANING FLOORS 100-181	22063	1,500.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF 100-181	6946317-1014	64.13
102	AT&T*	EMA 100-181	Z125457-1014	200.81
102	AT&T*	EMA 100-181	Z990747-1014	142.45
169	AT&T*	EMA 100-181	9252271-1014	42.16
222	FRONTIER*	DARE/EMA 100-181	3470930-1014	42.23
222	FRONTIER*	DARE/EMA 100-181	4772787-1014	69.38
222	FRONTIER*	SUBSTATION 100-181	7451307-1014	38.72
222	FRONTIER*	EMA FAX 100-181	9252271-1014	75.48
222	FRONTIER*	EMA FAX 100-181	9253631-1014	40.84
222	FRONTIER*	SHERIFF 100-181	9254107-1014	96.62
222	FRONTIER*	EMA FAX 100-181	L002412-1014	55.09
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1014	45.05
100-181-533-202		CELLULAR & PAGER SERVICE		
56	SPOK INC*	COUNTY PAGERS 100-181	X3528775J	36.66
368	UMHOLTZ*STEWART	CELLULAR SVC 100-181	3132887532	60.00
8670	GILLESPIE*TIMOTHY M	GW MAIL BOX 100-181	8670-1014	9.55
13752	MUTCHLER*TODD	GW MAILBOX 100-181	13752-1014	9.55
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-1014	699.35
7	AMEREN ILLINOIS*	407 ELIZABETH FRONT 100-181	0465941025-1014	68.58
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1030794006-1014	101.49
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-1014	68.99
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-1014	65.35
7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-1014	112.60
7	AMEREN ILLINOIS*	411 ELIZABETH UNIT 2 100-181	2826692054-1014	23.67

Claims Docket
Expenditure Accounts

BUILDING ADMINISTRATION 100-181

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	411 ELIZABETH UNIT 2 100-181	28266920541014	6.31
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005-1014	44.00
7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-1014	144.50
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3735086014-1014	23.15
7	AMEREN ILLINOIS*	11 S 4TH 100-181	4109289052-1014	1,712.60
7	AMEREN ILLINOIS*	411 ELIZABETH UNIT 1 100-181	5465066056-1014	28.73
7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-1014	74.34
7	AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-1014	32.55
7	AMEREN ILLINOIS*	411 ELIZABETH HSMT 100-181	6510664027-1014	44.91
7	AMEREN ILLINOIS*	416 COURT 100-181	7027064571-1014	76.56
7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-1014	106.69
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-1014	96.85
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-1014	89.28
7	AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	9309766055-1014	6.31
7	AMEREN ILLINOIS*	407 ELIZABETH REAR 100-181	93097660551014A	23.67
7	AMEREN ILLINOIS*	416 COURT 100-181	9337035532-1014	265.05
7	AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	9444166047-1014	23.67
7	AMEREN ILLINOIS*	411 ELIZABETH UNIT 3 100-181	94441660471014	6.31
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-1014	44.05
7	AMEREN ILLINOIS*	360 COURT 100-181	9569812254-1014	839.45
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	192203-1014	3,817.70
100-181-533-630 WATER				
219	ILLINOIS AMERICAN WATER COMPANY*	21302 ILLINOIS RT 9 100-181	1081601-1014	22.39
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-1014	26.60
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	1173463-1014	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	2281091-1014	143.43
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT 100-181	2281718-1014	322.44
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH 100-181	2281787-1014	188.99
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT 100-181	2282148-1014	43.34
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL 100-181	3844600-1014	122.23
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-1014	185.75
75820	FIVE STAR WATER*	GROUP WATER 100-181	924929-1014A	201.75
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	239538	45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BUILDING 100-181	239669	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BUILDING 100-181	239732	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	240409	45.00

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Expenditure Accounts

Comty	BUILDING ADMINISTRATION 100-181		Invoice-Numb	Expense-Amount
Vend-No	Vend-Name			
90612	AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-1014	35.00
90612	AMERICAN PEST CONTROL INC*	MONGE BUILDING 100-181	1008020-1014A	35.00
100-181-533-660		GARBAGE COLLECTION		
66418	X WASTE INC*	MCKENZIE BUILDING 100-181	214833	183.34
66418	X WASTE INC*	GUN RANGE 100-181	241832	19.57
66418	X WASTE INC*	OLD POST OFFICE 100-181	241834	79.72
66418	X WASTE INC*	TAZEWELL BUILDING 100-181	241835	41.20
66418	X WASTE INC*	EMA BUILDING 100-181	241836	41.20
66418	X WASTE INC*	MONGE BUILDING 100-181	241837	53.00
100-181-533-720		BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	PHONE LINE LAW LIBRARY 100-181	TC31-14N	1,914.00
17	GRIMM ELECTRIC INC*	INSTL CAMERA/MONITOR 100-181	TC34-14	2,175.00
17	GRIMM ELECTRIC INC*	OUTLET COURTHOUSE 100-181	TC39-14	1,740.00
17	GRIMM ELECTRIC INC*	REPAIR PHONE LINE 100-181	TC40-14	2,001.00
17	GRIMM ELECTRIC INC*	NETWK LINE COMP OFFICE 100-181	TC42-14	2,610.00
17	GRIMM ELECTRIC INC*	POWER BATHROOM FAN 100-181	TC43-14	478.50
17	GRIMM ELECTRIC INC*	CAT5 WIRING CRTHSE 100-181	TC44-14	1,827.00
17	GRIMM ELECTRIC INC*	WIRING MCKENZIE BLD 100-181	TC45-14	1,000.50
80	MENARDS*	REFRIGERATOR/HR 100-181	80729	467.10
80	MENARDS*	DOOR HANDLE 100-181	81792	35.87
87	SEICO INC*	LABOR KEY SWITCHES 100-181	86835	360.00
2966	NATIONAL RENTAL OF PEKIN INC*	STEEL 100-181	57421	722.42
3398	GRAINGER*	DOOR CLOSURES 100-181	9554216268	1,615.98
3398	GRAINGER*	CABINET VENTILATOR 100-181	9554216276	335.93
3398	GRAINGER*	EXHAUST FANS 100-181	9554449273	311.18
3398	GRAINGER*	DOOR CLOSURES 100-181	9554449281	807.99
8961	SHERWIN-WILLIAMS*	PAINT 100-181	8294-5	97.76
11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BUILDING 100-181	7857-29A	47.00
67445	GRAYBAR ELECTRIC COMPANY INC*	DISCONNECT BOX 60 AMP 100-181	975081093	230.37
67445	GRAYBAR ELECTRIC COMPANY INC*	TOOLS 100-181	975198795	461.99
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
3398	GRAINGER*	TOOLS 100-181	9561065732	679.74
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR AC MCKENZIE BLD 100-181	10006	1,769.33
103483	RIVER VALLEY MECHANICAL SERVICE*	THERMOSTAT CRTHSE 100-181	10010	2,139.98
103483	RIVER VALLEY MECHANICAL SERVICE*	PUMP #1 100-181	10032	420.00
103483	RIVER VALLEY MECHANICAL SERVICE*	RPLCE A/C UNIT AT OPO 100-181	10058	3,532.83

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BUILDING ADMINISTRATION 100-181

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
103483	RIVER VALLEY MECHANICAL SERVICE*	BOILER REPAIR 100-181	10068	945.00
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR A/C MONGE BLD 100-181	10092	880.50
103483	RIVER VALLEY MECHANICAL SERVICE*	SEASONAL MAINT OPO 100-181	10094	933.29
103483	RIVER VALLEY MECHANICAL SERVICE*	SEASONAL MAINT CRTHSE 100-181	10095	789.92
103483	RIVER VALLEY MECHANICAL SERVICE*	MCK BSMNT/4TH LEAK 100-181	914001	1,152.20
103483	RIVER VALLEY MECHANICAL SERVICE*	RPR A/C SERVER ROOM 100-181	914014	647.06
100-181-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	AUG MONTHLY SVC 100-181	221562760	536.92
10103	KONE INC*	AUG MONGE BUILDING 100-181	221562761	35.08
10103	KONE INC*	MONTHLY SVC SEPT 100-181	221587954	536.92
10103	KONE INC*	SEPT MONGE BLD 100-181	221587955	35.08
100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
2056	GETZ FIRE EQUIPMENT*	ANNUAL SVC PRTBL EMA 100-181	11-669877	46.80
100-181-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	FERTILIZER/BRDLF CRTHS 100-181	596192	68.20
100-181-544-001		MISC EQUIPMENT		
18465	STAPLES ADVANTAGE*	CHAIR MATS 100-181	3241752165	146.40
81419	MCCLAIN RADAR SERVICE LLC*	RADAR CERTIFICATIONS 100-181	2880	1,200.00
89014	L3 COMMUNICATIONS MOBILE-VISION IN	CAR CAMERA SYSTEM 100-181	217233-IN	5,343.00
100-181-544-100		CAPITAL PROJECTS		
5	ATLAS SUPPLY COMPANY*	MATTING 100-181	158069	3,392.10
3399	OTTO BAUM COMPANY INC*	MASONRY RESTORATION 100-181	14-844-2	16,947.50
61440	FARNSWORTH GROUP INC*	STUDY MONGE BLD 100-181	160104	3,610.29
87923	MCKEE ENVIRONMENTAL INC*	ASBESTOS TEST MCK BLD 100-181	14-5477F10	395.00
103313	AMEC ENVIRONMENT & INFRASTRUCTURE	ENVIRONMENTAL TEST 100-181	N20118636	3,481.80
100-181-544-200		BLDG CONST. & REMODELING		
5	ATLAS SUPPLY COMPANY*	MATTING 100-181	159751	2,989.30
664	DAVID BURLING & SON EXCAVATING*	COLD PATCH PRKNG LOT 100-181	26518	800.00
664	DAVID BURLING & SON EXCAVATING*	ROCK/DIRT WORK 100-181	26723	1,125.00
TOTAL:				95,085.59

TAZEWELL COUNTY
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BUILDING ADMINISTRATION 100-181

Comty

Vend-No Vend-Name

Invoice Numb

Expense-Amount

100-181-533-200

TELEPHONE

5411 CENTURYLINK

MONTHLY SVC 100-181

4,662.73 CHECK# 4941 9/19/14

100-181-533-202

CELLULAR & PAGER SERVICE

7311 VERIZON WIRELESS

MONTHLY SVC 100-181

4,937.36 CHECK# 4930 9/12/14

7311 VERIZON WIRELESS

MONTHLY SVC/EQUIPMENT 100-181

6,394.40 CHECK# 4964 10/10/14

100-181-533-620

ELECTRIC & GAS

84567 NOBLE AMERICAS ENERGY SOLUTIONS

ACCT#192203 100-181

6,733.67 CHECK# 4932 9/12/14

MANUAL TOTAL: 22,728.16

GRAND TOTAL: 117,813.75

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Expenditure Accounts

JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-522-070		CLOTHING		
95733	BIG R STORES*	CLOTHING/BOZARTH 100-182	2747/13	159.98
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159663	120.00
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	159881	2,429.55
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	160043	199.90
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	160102	2,001.50
89011	SUNRISE SUPPLY*	LAUNDRY/DISH SOAP 100-182	35503	639.47
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	35634	175.61
89011	SUNRISE SUPPLY*	SUPPLIES 100-182	35662	423.63
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	61691	347.50
100-182-533-030		JANITORIAL SERVICE		
101422	VONACHEN SERVICES INC*	SEPT CLEANING JC 100-182	22062	4,200.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL 100-182	6141434333-1014	7,527.43
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-1014A	19,039.81
100-182-533-630		WATER		
76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	1522002-1014	27.25
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	392933-1014	1,150.31
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	821424-1014	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-1014A	69.97
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN	JUSTICE CENTER 100-182	239668	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2596401-2070-7	520.82
100-182-533-720		BUILDING MAINTENANCE		
17	GRIMM ELECTRIC INC*	EXIT LIGHT/TRNSFMER 100-182	TC36-14	2,436.00
17	GRIMM ELECTRIC INC*	INSTALL NEW LIGHTING 100-182	TC47-14	2,262.00
223	KREILING ROOFING CO INC*	LEAKING ROOF JC 100-182	201827	998.00

Claims Docket
Expenditure Accounts

JUSTICE CENTER 100-182

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
2054	COPS INC SECURITY SOLUTIONS*	KEYS CUT 100-182	154246	43.08	
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	7857-29	103.00	
71382	ENTEC SERVICES INC*	9/14 QUARTERLY BILLING 100-182	SIN006023	2,596.00	
76617	TRACTOR SUPPLY CREDIT PLAN*	WELDING GAS 100-182	226573	52.99	
103481	NEWEGG BUSINESS INC*	CELL PHONE BOOSTER 100-182	1200618575	352.99	
100-182-533-731		MECHANICAL EQUIP. MAINT			
70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32080	492.34	
70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32654	1,037.07	
70726	JOHNSON MECHANICAL SERVICE INC*	RPR DISH MACHINE 100-182	32769	543.09	
70726	JOHNSON MECHANICAL SERVICE INC*	MIXER ATTACHMENTS 100-182	80426	180.75	
71382	ENTEC SERVICES INC*	DAMPER ACTUATOR 100-182	SIN005478	103.75	
71382	ENTEC SERVICES INC*	RTU-3 100-182	SIN005751	435.16	
71382	ENTEC SERVICES INC*	RTU-6 100-182	SIN005954	221.25	
71382	ENTEC SERVICES INC*	FIRE ALARM RPR JC 100-182	SIN006061	573.75	
71382	ENTEC SERVICES INC*	RPL WATER HTER MOTOR 100-182	SIN006085	343.00	
100-182-533-733		ELEVATOR MAINTENANCE			
10103	KONE INC*	AUG MONTHLY SVC 100-182	221562760A	336.92	
10103	KONE INC*	SEPT MONTHLY SVC 100-182	221587954A	336.92	
100-182-533-770		GROUNDS MAINTENANCE			
3396	MCKEOWN*CHARLES R	TREE/SHRUB FRTL 100-182	594007	80.25	
3396	MCKEOWN*CHARLES R	MONTHLY ROUND UP 100-182	595134	85.00	
3396	MCKEOWN*CHARLES R	WINTERIZER 100-182	597621	42.02	
				TOTAL:	52,878.03
100-182-533-620		ELECTRIC & GAS			
84567	NOBLE AMERICAS ENERGY SOLUTIONS	ACCT# 192203 100-182		9,973.04	CHECK# 4933 9/12/14

GRAND TOTAL: 62,851.07

Claims Docket
Expenditure Accounts

Comty	SHERIFF	100-211		Invoice-Numb	Expense-Amount
Vend-No	Vend-Name				
100-211-522-010			OFFICE SUPPLIES		
734	QUILL CORPORATION*		SUPPLIES 100-211	5829797	274.11
734	QUILL CORPORATION*		SUPPLIES 100-211	5955428	179.34
734	QUILL CORPORATION*		LASER TONER 100-211	6290599	278.38
734	QUILL CORPORATION*		DRY ERASE BOARD 100-211	6392427	53.99
734	QUILL CORPORATION*		SUPPLIES 100-211	6434130	229.99
734	QUILL CORPORATION*		SUPPLIES 100-211	6448810	358.51
734	QUILL CORPORATION*		SUPPLIES 100-211	6449185	43.17
734	QUILL CORPORATION*		SUPPLIES 100-211	6529113	380.86
734	QUILL CORPORATION*		SUPPLIES 100-211	6559821	111.88
90609	VISA*		PHONE/TABLET LOCKER 100-211	1011-1014	730.00
99359	NEIL'S APPLIANCE & ELECTRONICS*		REFRIGERATOR 100-211	25311	499.95
100-211-522-011			FIELD SUPPLIES		
230	MOYER ELECTRONICS INC*		BATTERIES 100-211	245478	370.00
734	QUILL CORPORATION*		SHOE COVERINGS 100-211	5899744	119.95
734	QUILL CORPORATION*		SHOE COVERINGS 100-211	6117480	79.95
2184	RAY O'HERRON CO INC*		GLOVES/CPR MASKS 100-211	1453313-IN	212.58
2184	RAY O'HERRON CO INC*		GLOVES 100-211	1454535-IN	83.07
3402	P F PETTIBONE & CO*		CITATIONS 100-211	31526	443.10
15868	INTOXIMETERS INC*		ALCOHOL CYLINDERS 100-211	479233	196.50
90609	VISA*		DEVELOP SLIDES 100-211	1011-1014B	234.59
100-211-522-050			MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*		AUG INMATE LAB WORK 100-211	48-1014	14.92
238	PEKIN PRESCRIPTION LAB INC*		SEPT INMATE DRUGS 100-211	238-1014	917.84
245	PRAXAIR DISTRIBUTION INC-465*		JAIL OXYGEN 100-211	50614611	22.83
734	QUILL CORPORATION*		BOOKENDS FOR MEDICAL 100-211	6167535	197.90
6916	MOBILE DIAGNOSTIC SERVICES INC*		INMATE X RAYS 100-211	3739	150.00
6916	MOBILE DIAGNOSTIC SERVICES INC*		INMATE X RAYS 100-211	3769	150.00
100-211-522-080			CRIME PREVENTION		
84982	CREATIVE PRODUCT SOURCING INC*		DARE BOOKS 100-211	77041	328.64
100-211-522-100			GASOLINE & OIL		
242	BP*		SEPT SQUAD FUEL 100-211	42449728	273.55
17631	TAZEWELL COUNTY HIGHWAY*		SEPT SQUAD FUEL 100-211	81080	12,118.57
99365	VISA*		SEPT SQUAD FUEL 100-211	4555-1014	64.00

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Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		UNIFORMS & CLOTHING		
	100-211-522-110			
	51	RILEY*LINDA	BAILIFF NAME TAGS 100-211	1575 16.95
	51	RILEY*LINDA	BROCK 100-211	1618 370.40
	51	RILEY*LINDA	SHALLENBERGER 100-211	1625 343.80
	1249	GALLS LLC*	BROCK 100-211	2383693 29.06
	2184	RAY O'HERRON CO INC*	POTTS 100-211	1452741-IN 168.14
	2184	RAY O'HERRON CO INC*	JACKET NEW HIRE 100-211	1453611-IN 377.14
	2184	RAY O'HERRON CO INC*	GILLESPIE 100-211	1456428-IN 297.09
	68329	FRAZIER*JENNA	BAL OWED ON UNIFORM 100-211	68329-1014 26.20
	90609	VISA*	HOLSTER & EQUIP 100-211	1011-1014A 182.53
	95125	EMBROIDME PEORIA*	POLO SHIRTS 100-211	250893 241.92
		WEAPONS & AMMUNITION		
	100-211-522-120			
	80	MENARDS*	RANGE SUPPLIES 100-211	82675 537.87
		DUES & SUBSCRIPTIONS		
	100-211-522-140			
	43	THOMSON REUTERS-WEST*	AUG INFO CHARGES 100-211	830224440 147.95
	43	THOMSON REUTERS-WEST*	SEPT INFO CHARGES 100-211	830411934 147.95
		HEALTH PROFESSIONALS, LTD		
	100-211-533-050			
	3786	CORRECTIONAL HEALTHCARE COMPANIES	NOV INMATE HLTH CARE 100-211	IL0031MC1114 22,240.10
	3786	CORRECTIONAL HEALTHCARE COMPANIES	INMATE MNTL HLTH CARE 100-211	IL0035MC1114 2,675.43
		PRISONERS FOOD		
	100-211-533-060			
	74027	A'VIANDS LLC*	CUPS/PLTS/FORK/SPOON 100-211	74666 75.08
	74027	A'VIANDS LLC*	9/1-9/6/14 INMATE MEAL 100-211	74887 4,022.53
	74027	A'VIANDS LLC*	9/7-9/13 INMATE MEAL 100-211	74943 4,626.00
	74027	A'VIANDS LLC*	9/14-9/20 INMATE MEAL 100-211	74989 4,635.46
	74027	A'VIANDS LLC*	9/21-9/27 INMATE MEALS 100-211	75048 4,660.94
	74027	A'VIANDS LLC*	9/28-9/30 INMATE MEALS 100-211	75136 2,038.28
		VEHICLE MAINTENANCE		
	100-211-533-700			
	80	MENARDS*	STORAGE FOR BOATS 100-211	82950 77.94
	228	RAY DENNISON CHEVROLET INC*	ACCT#2503 WHEELS/SEN 100-211	CVW233990 1,910.16
	230	MOYER ELECTRONICS INC*	ARROW STICK 100-211	11631 14.95
	316	VELDE FORD SALES INC*	RPR EXPLORER 100-211	FOCS330077 654.64
	316	VELDE FORD SALES INC*	RPR FORD TAURUS 100-211	FOCS330519 619.89
	316	VELDE FORD SALES INC*	SENSOR ASSY 7-3 100-211	FOWG333580 136.76

Claims Docket
 Expenditure Accounts

SHERIFF 100-211

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	1265	RAGAN COMMUNICATIONS INC*	RPR DAVIS CAR RADIO 100-211 10016	135.00
	1265	RAGAN COMMUNICATIONS INC*	MOBILE MIC/BELT CLIP 100-211 12013	180.00
	2594	TAZEWELL TOWING INC*	TOW S90-33 100-211 183909	85.00
	63467	WATKINS MARINE INC*	BOAT OIL 100-211 4320	31.71
	85053	E & S COMMUNICATONS INC*	RPR JAIL VAN 14-11 100-211 14-422	76.30
	90195	BEST AUTOMOTIVE*	BRAKES MAINT 13-7 100-211 2296	160.98
	90195	BEST AUTOMOTIVE*	MAINT 13-11 100-211 2297	20.98
	90195	BEST AUTOMOTIVE*	MAINT INSTL TIRES 12-7 100-211 2298	150.99
	90195	BEST AUTOMOTIVE*	OIL FILTER 13-2 100-211 2299	10.98
	90195	BEST AUTOMOTIVE*	RPL TAIL LT BULB 8-11 100-211 2300	23.58
	90195	BEST AUTOMOTIVE*	RPL TRANY FILTER 11-8 100-211 2301	250.90
	90195	BEST AUTOMOTIVE*	BRAKES 12-5 100-211 2302	830.90
	90195	BEST AUTOMOTIVE*	OIL FILTER 13-3 100-211 2303	10.98
	90195	BEST AUTOMOTIVE*	BATT/WIPER BLADES 12-2 100-211 2304	338.81
	90195	BEST AUTOMOTIVE*	OIL FILTER 10-8 100-211 2305	10.98
	90195	BEST AUTOMOTIVE*	BATT/TIRE SENSORS 7-3 100-211 2306	527.16
	90195	BEST AUTOMOTIVE*	BRAKES 13-3 100-211 2307	478.95
	90195	BEST AUTOMOTIVE*	BRAKES 14-2 100-211 2308	225.96
	90195	BEST AUTOMOTIVE*	OIL FILTER 13-5 100-211 2309	10.98
	90195	BEST AUTOMOTIVE*	OIL FILTER 13-6 100-211 2310	10.98
	90195	BEST AUTOMOTIVE*	MAINT/WIPER BLADE 14-5 100-211 2311	126.85
	90195	BEST AUTOMOTIVE*	MAINT 13-10 100-211 2312	67.99
	90195	BEST AUTOMOTIVE*	BATTERY 13-8 100-211 2313	193.95
	90239	FIRESTONE*	12 TIRES 100-211 151594	1,276.56
	90239	FIRESTONE*	12 TIRES 100-211 152026	1,264.56
	90239	FIRESTONE*	TIRE BALANCE 100-211 152292	21.99
	90239	FIRESTONE*	TIRE 100-211 152583	132.60
	91311	LET IT SHINE LLC*	SEPT SQUAD WASHES 100-211 1410-2046	110.00
	103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PAD SETS 100-211 60-029723	133.72
	103319	MAP AUTOMOTIVE OF PEORIA*	BFR 1475 KIT 100-211 60-029880	41.82
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTORS ASM 100-211 60-031267	311.56
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASM & PAD SET 100-211 60-031292	222.55
	103319	MAP AUTOMOTIVE OF PEORIA*	HUB ASM & END KIT 100-211 60-031334	579.10
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASM & PAD SET 100-211 60-031835	144.47
	103319	MAP AUTOMOTIVE OF PEORIA*	ROTOR ASM & PAD SET 100-211 60-032320	806.92
	103526	VISA*	BOAT REPAIR 100-211 2594-1014	54.99
	103684	NATIONAL MARINE*	WINTERIZE 2011 BOAT 100-211 111496	878.57

100-211-533-960 MERIT COMMISSION

Claims Docket
Expenditure Accounts

Comty	SHERIFF	100-211		Invoice-Numb	Expense-Amount
Vend-No	Vend-Name				
82236	TERRENCE G MCCANN & ASSOC*		POLYGRAPH CRO EXAM 100-211	1-1014	150.00
100-211-544-001			MISC EQUIPMENT		
2184	RAY O'HERRON CO INC*		BALLISTIC VEST 100-211	1454157-IN	1,620.88
100-211-544-003			LAW ENFORCEMENT TECHNOLOGY		
69762	SUNGARD PUBLIC SECTOR INC*		SOFTWARE MAINT 100-211	87770	4,313.66
99610	ALL TRAFFIC SOLUTIONS*		SPEED TRAILER SFTWRE 100-211	Q-14846	1,500.00
				TOTAL:	<u>87,918.19</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

E.M.A. 100-213

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-213-522-010	OFFICE SUPPLIES		
	18504	COOK*DAWN M	REIMB SUPPLIES 100-213	18504-1014 35.13
	100-213-522-015	VOLUNTEER AWARDS & RECOGNITION		
	18504	COOK*DAWN M	REMB VOLNTR APRCATON 100-213	18504-1014E 369.35
	100-213-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	SEPT EMA FUEL 100-213	81086 280.55
	18504	COOK*DAWN M	REIMBURSEMENT FUEL 100-213	18504-1014B 17.69
	100-213-533-300	MILEAGE		
	18504	COOK*DAWN M	REIMB AUG MILEAGE 100-213	18504-1014C 310.24
	18504	COOK*DAWN M	REIMB SEPT MILEAGE 100-213	18504-1014D 181.44
	100-213-533-360	EMERGENCY CALL		
	61991	COLLETT*BRYAN	REIMB BUG SPRAY 100-213	61991-1014 13.47
	61991	COLLETT*BRYAN	REIMB FOOD/SAR TRNG 100-213	61991-1014A 39.10
	100-213-533-620	GAS & ELECTRIC		
	7	AMEREN ILLINOIS*	EMA 100-231	3468814495-1014 74.34
	7	AMEREN ILLINOIS*	REAR UNIT SHERIFF 100-213	5064963774-1014 160.99
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-1014 120.39
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-1014 38.56
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA ACCT#212360 100-213	142530003768776 112.87
	84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#212360 EMA 100-213	142810003828433 129.43
	100-213-533-730	EQUIPMENT MAINTENANCE		
	10564	SUPREME RADIO COMMUNICATIONS INC*	RADIO PROGRAMMING 100-213	33614 622.50
	100-213-533-740	PUBLIC AWARENESS CAMPAIGN		
	18504	COOK*DAWN M	REIMB IES CLASS 100-213	18504-1014A 7.49
	100-213-533-750	HMEP LEPC GRANT		
	103676	MARKS*RICHARD JASON	CNTRCTR WORK/TRNG 100-213	023 2,000.00
			TOTAL:	<u>4,513.54</u>

Claims Docket
Expenditure Accounts

COURT SECURITY 100-214

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	100-214-533-000	CONTRACTUAL SERVICE		
	230	MOYER ELECTRONICS INC*	SEPT RADIO SVC CONTR 100-214 245501	240.00
	1265	RAGAN COMMUNICATIONS INC*	OCT CORONER RADIO SVC 100-214 12140	29.38
	1265	RAGAN COMMUNICATIONS INC*	OCT SHERIFF RADIO SVC 100-214 12143	1,395.55
	83751	STANLEY CONVERGENT SCRTY SOLUTIONS	RANGE ALARM MNTR 100-214 11643041	138.15
	85053	E & S COMMUNICATONS INC*	INSTL EQUIP SQUAD 100-214 14-442	1,924.81
	85053	E & S COMMUNICATONS INC*	EAR PHONE 100-214 14-446	48.00
			TOTAL:	<u>3,775.89</u>

Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty Vend-No	Vend-Name		Invoice-Num	Expense-Amount
		OFFICE SUPPLIES		
100-230-522-010				
18465	STAPLES ADVANTAGE*	OFFICE SUPPLIES 100-230	3242696206	49.15
18465	STAPLES ADVANTAGE*	AMONIA INHALANTS 100-230	3242696207	2.59
		GASOLINE/OIL		
100-230-522-100				
17631	TAZEWELL COUNTY HIGHWAY*	9-14 FUEL 100-230	81087	70.13
		CONTRACTUAL SERVICE		
100-230-533-000				
337	TAZWOOD MENTAL HEALTH CENTER*	9-14 DRUG COURT COST 100-230	337-1014	796.20
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	53063	54.84
102444	VISA*	DRUG COURT COINS 100-230	0424-1014A	40.70
		WORK RELEASE/ELECTRONIC MON		
100-230-533-080				
333	BI INC*	9/14 ELECT MONITORING 100-230	864151	2,172.19
90624	CAM SYSTEMS*	8-14 GPS MONITORING 100-230	88016	315.25
		MEDICAL SERVICES		
100-230-533-180				
10816	PEORIA COUNTY JUVENILE DETENTION*	JUV PHYSICALS 100-230	10816-1014A	60.00
16867	REDWOOD TOXICOLOGY LABORATORY INC*	8-14 DRUG SCREENS 100-230	00341720148	785.50
16867	REDWOOD TOXICOLOGY LABORATORY INC*	9/14 DRUG SCREENS 100-230	00341720149	801.52
18465	STAPLES ADVANTAGE*	LATEX GLOVES 100-230	3245115430	142.50
87937	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 100-230	304364	62.50
99601	GREAT LAKES LABS*	DRUG SCREENING 100-230	96655	57.00
99601	GREAT LAKES LABS*	DRUG TESTING SUPPLIES 100-230	96666	1,791.10
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	JUV OPTICAL (AT) 100-230	102349-1014C	64.99
		T/PCCC		
100-230-533-220				
1265	RAGAN COMMUNICATIONS INC*	MO CHRG PORT/MBLS 100-230	12141	470.08
		VEHICLE MAINTENANCE		
100-230-533-700				
228	RAY DENNISON CHEVROLET INC*	ACCT#44637 (PROB 1) 100-230	CTCS398276	41.31
228	RAY DENNISON CHEVROLET INC*	ACCT# 44637 (PROB 2) 100-230	CVCS398140	107.19
228	RAY DENNISON CHEVROLET INC*	ACCT#44637 (PROB 8) 100-230	CVCS398226	53.88
228	RAY DENNISON CHEVROLET INC*	ACCT#44637 (PROB 3) 100-230	CVCS398236	62.74
228	RAY DENNISON CHEVROLET INC*	BRAKES PRO 8 100-230	CVCS398504	251.30
228	RAY DENNISON CHEVROLET INC*	ACCT#44637 BATTERY 100-230	CVCS398620	193.45
79265	O'REILLY AUTO PARTS*	BATTERY JUMPSTARTER 100-230	1262-373552	139.99
103651	JOE'S TOWING & RECOVERY*	CAR TOWED PROB 8 100-230	381696	35.00

Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
	100-230-533-910		TRAINING			
	751	WALKER*SUSAN	MILEAGE FOR CONF 100-230	751-1014	99.68	
	2597	OLAR*KIMBERLY	FUEL/PARKING TRN 100-230	2597-1014	173.83	
	63302	LONG*BRIAN	MEALS FOR TRAINING 100-230	63302-1014	60.75	
	81981	STUMP*JUSTIN	MEALS FOR TRAINING 100-230	81981-1014	60.75	
	97870	STOCKHAM*ROBERT	MEALS AT TRAINING 100-230	97870-1014	60.75	
	101589	FOURTH JUDICIAL CIRCUIT JUVENILE*	REG FOUR OFFICERS 100-230	101589-1014	100.00	
	102348	MCPHERSON*LIZ	MEALS FOR TRAINING 100-230	102348-1014	60.75	
	102444	VISA*	REG TRAFFIC SAFTY CRSE 100-230	0424-1014	45.00	
	103674	HOLIDAY INN EFFINGHAM*	HOTEL ROOMS FOR CONF 100-230	68522474	297.03	
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
	350	SOLUTION SPECIALTIES INC*	NETWORK MAINT/UPDATE 100-230	170754612910496	1,222.65	
	7311	VERIZON WIRELESS*	INTRNT CRDS/LPTP/TAB 100-230	9732332225	216.90	
	100-230-544-001		MISC EQUIPMENT			
	102444	VISA*	CONFERENCE PHONE 100-230	0424-1014C	419.95	
	103668	LINCOLN OFFICE LLC*	CHAIRS/TABLES 100-230	488688	930.54	
	103668	LINCOLN OFFICE LLC*	DESK/CHAIRS 100-230	488689	3,012.63	
	100-230-544-002		OFFICER SAFETY EQUIPMENT			
	51	RILEY*LINDA	HOLSTERS 100-230	1576	282.00	
	2184	RAY O'HERRON CO INC*	OFFICER VEST(JV) 100-230	1454156-IN	634.98	
	102444	VISA*	SHIPPING FEES 100-230	0424-1014D	10.33	
				TOTAL:	16,309.62	
	100-230-533-700		VEHICLE MAINTENANCE			
	61282	GREEN CHEVEROLET	REPAIR VAN PRO 7 100-230		704.80	CHECK# 4944 9/26/14
	100-230-533-910		TRAINING			
	16681	IPCSA	3 CONFERENCE REG 100-230		525.00	CHECK# 4965 10/10/14
				MANUAL TOTAL:	1,229.80	
				GRAND TOTAL:	17,539.42	

Claims Docket
Expenditure Accounts

COURT SERVICE 100-231

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	9-14 JUV DETENTION 100-231	10816-1014	8,855.00
15654	MCLEAN COUNTY JUVENILE DETENTION C	9-14 JUV DETENTION 100-231	15654-1014	2,530.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
93950	ABC COUNSELING & FAMILY SVCS*	JV RE DEPLOY PROGRAM 100-231	93950-1014B	6,480.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	9-14 JUV PLACEMENT 100-231	102349-1014	4,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	9-14 JUV PLACEMENT 100-231	102349-1014A	3,450.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	JUV PLACEMENT (AT) 100-231	102349-1014B	3,450.00
TOTAL:				<u>29,265.00</u>

Claims Docket
Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	100-252-522-012	INVESTIGATION SUPPLIES		
	62083	T-SHIRT HOUSE*	EMBROIDERY ON SHIRTS 100-252	63481 30.00
	100-252-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	SEPT FUEL FOR SQUADS 100-252	81081 218.54
	100-252-533-020	PATHOLOGY EXPENSE		
	95122	DENTON MD*J SCOTT	AUTOPSY/FINAL PAPER 100-252	14-08-22 895.00
	95122	DENTON MD*J SCOTT	AUTOPSY 100-252	14-08-27 895.00
	95122	DENTON MD*J SCOTT	AUTOPSY/FINAL PAPER 100-252	14-08-28 895.00
	95122	DENTON MD*J SCOTT	AUTOPSY/REPORT 100-252	14-08-31 895.00
	95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252	14-09-03 895.00
	95122	DENTON MD*J SCOTT	FINAL AUTOPSY REPORT 100-252	14-09-28 895.00
	96717	AMANDA J YOUMANS DO INC*	AUTOPSY REPORT 100-252	14-08-23 895.00
	96717	AMANDA J YOUMANS DO INC*	FINAL AUTOPSY REPORT 100-252	14-09-11 895.00
	96717	AMANDA J YOUMANS DO INC*	FINAL AUTOPSY REPORT 100-252	14-09-21 895.00
	99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	14-09-03 150.00
	99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	14-09-21 150.00
	99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	14-09-28/30 300.00
	99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	14-10-07 150.00
	99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252	2014-09-11 150.00
	99608	FOX*PATRICK	ASSIST AUTOPSY 100-252	2014-09-17 150.00
	100-252-533-021	TOXICOLOGY LAB EXPENSE		
	9679	SLU DEPT OF PATHOLOGY*	AUG TOX BILL 100-252	T1508048 1,410.00
	9679	SLU DEPT OF PATHOLOGY*	SEPT TOX REPORT 100-252	T1509049 530.00
	100-252-533-022	MORGUE USE EXPENSE		
	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-09-21 150.00
	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-09-28 150.00
	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	14-09-30 150.00
	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	2014-09-11 150.00
	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	2014-09-17 150.00
	100-252-533-300	MILEAGE		
	103530	MALLORY*MELISSA	SEPT MILEAGE 100-252	103530-1014 95.20
	100-252-533-370	BODY REMOVAL		

Claims Docket
Expenditure Accounts

CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	99416	MORGAN-JONES MORTUARY SVCS*	1534	1,430.00
		SEPT BODY REMOVAL 100-252		
	100-252-533-700	VEHICLE MAINTENANCE		
	67449	T & D WINDSHIELD REPAIR*	13119	45.00
		WINDSHILD RPR 100-252		
	100-252-544-001	GRANT EQUIPMENT		
	4523	CHIEF SUPPLY CORP*	123050	42.47
		RING BINDER 100-252		
	4523	CHIEF SUPPLY CORP*	125887	15.99
		FOLDER 100-252		
	79265	O'REILLY AUTO PARTS*	1262-366209	25.99
		CAR MATS 100-252		
	100425	VISA*	6523-1014	132.94
		PRACTICE SHOOT AMMO 100-252		
	102341	ALPHA MEDICAL DISTRIBUTOR INC*	M19775	442.14
		FOLDER 100-252		
			TOTAL:	14,273.27

Claims Docket
Expenditure Accounts

Comty R.O.E. 100-711

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-711-522-010		OFFICE SUPPLIES		
5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT EMPLOYEE NAMEPLATE 100-711		469727	9.00
100-711-533-300		MILEAGE		
12814	OWEN*GAIL S	AUG MILEAGE 100-711	12814-1014	341.60
67086	HOUCHIN*ROBIN G	MILEAGE 100-711	67086-1014	78.40
67086	HOUCHIN*ROBIN G	SEPT MILEAGE 100-711	67086-1014A	40.88
88729	TURK*ROBERT	INSPECTION MILEAGE 100-711	88729-1014	16.10
103321	DURLEY*PATRICK	AUG MILEAGE 100-711	103321-1014	100.51
103321	DURLEY*PATRICK	SEPT MILEAGE 100-711	103321-1014A	33.82
TOTAL:				620.31

Claims Docket
Expenditure Accounts

COURT 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	33128A	60.00
100-800-522-040		JUROR FOOD		
11446	COURTYARD CAFE*	JURY FOOD 100-800	14SC706	138.40
100-800-533-120		ATTORNEY FEES		
10102	BREWER*DAWN	12 AD 27 100-800	12AD27	7,389.12
16264	THOMAS*DALE	05 MR 91 (SVP) 100-800	16264-1014	754.16
73182	TAYLOR ATTN*LUKE	11 MR 70 (SVP) 100-800	73182-1014	5,639.00
73182	TAYLOR ATTN*LUKE	07 MR 96 (SVP) 100-800	73192-1014A	256.25
99638	LYNCH ESQ*PETER J	11 JA 122,123,124 100-800	1463	2,519.08
100-800-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA	13 CF 435 (7/25/14) 100-800	13-CF-435	162.00
2149	SHANE*JULIA	13 CF 46 (6/17/14) 100-800	13-CF-46	45.00
2602	HARRIS*E SCOTT	13 CF 435 (3/10/14) 100-800	13-CF-435	45.00
100-800-533-170		WITNESS FEES		
2482	ZAVALA*CATALINA	INTERPRETER FEES 100-800	14TR14743-45	65.00
2482	ZAVALA*CATALINA	INTERPRETER FEES 100-800	14TR15154	65.00
2482	ZAVALA*CATALINA	INTERPRETER FEES 100-800	2482-1014	65.00
2482	ZAVALA*CATALINA	INTERPRETER FEES 100-800	2482-1014A	130.00
82948	WITHERSPOON PHD*KIRK	EXPERT WITNESS 100-800	8746-1014	1,500.00
100-800-533-180		TESTING FEES		
75308	ECKERT PSY D*DR JOEL O	14 CM 622 100-800	14-CM-622	300.00
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	14 CF 197 EVALUATION 100-800	RF1345	1,237.50
100-800-544-000		MISC. EQUIPMENT		
9709	GEORGE O PASQUEL CO*	COFFEE SUPPLIES 100-800	1072180	290.30
75426	SMITH*MARY E	DRUG COURT CAKE SEPT 100-800	75426-1014	20.00
TOTAL:				20,680.81

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Expenditure Accounts

Comty	FARM	100-912		Invoice-Numb	Expense-Amount
Vend-No	Vend-Name				
100-912-522-160	FERTILIZER				
669	AG-LAND FS INC*	FERTILIZER 100-912		6144837-1014	9.99
100-912-522-170	SEED				
93136	SAUDER FARMS INC*	SEED TREATMENT 100-912		169	641.25
				TOTAL:	<u>651.24</u>

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Expenditure Accounts

Comty	COUNTY GENERAL/ADMIN	100-913	Invoice-Numb	Expense-Amount
Vend-No	Vend-Name			
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	5910927	211.62
734	QUILL CORPORATION*	SUPPLIES 100-913	5986616	16.14
734	QUILL CORPORATION*	SUPPLIES 100-913	6171178	134.82
734	QUILL CORPORATION*	SUPPLIES 100-913	6446552	152.95
734	QUILL CORPORATION*	SUPPLIES 100-913	6490608	647.81
734	QUILL CORPORATION*	SUPPLIES 100-913	6529093	186.78
734	QUILL CORPORATION*	SUPPLIES 100-913	6638242	1,525.44
734	QUILL CORPORATION*	SUPPLIES 100-913	6650139	169.12
734	QUILL CORPORATION*	SUPPLIES 100-913	6693759	190.45
734	QUILL CORPORATION*	SUPPLIES 100-913	6717121	97.47
734	QUILL CORPORATION*	SUPPLIES 100-913	3242765333	467.35
18465	STAPLES ADVANTAGE*	SUPPLIES 100-913	3242890603	376.37
18465	STAPLES ADVANTAGE*	SUPPLIES 100-913	IN-461793	249.20
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-463465	153.14
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913		
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	6446327	459.69
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	6490346	528.37
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	IN00045857	4,568.00
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	AUG INTERNET SVC 100-913	T1503829	170.00
93140	COMCAST CABLE*	COURTHOUSE 100-913	0047517-1014	1.99
101588	ITV3- INC*	9/26-10/25 FIBER OPTIC 100-913	963982-1	2,759.55
100-913-533-011		COMPUTER MAINTENANCE		
736	PTC SELECT*	RPR PRINTER ASSMNT 100-913	205867	185.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	AUG/SEPT CODE HRNG 100-913	30-1014	1,820.90
100-913-533-210		POSTAGE		
12217	FARLEY*FRANK X	1ST CLASS PRESORT 100-913	85812	365.84
70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE CO GEN 100-913	70675-1014B	10,242.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		

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Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	90611	DIGITAL COPY SYSTEMS LLC*	SEPT/LEASE/MAINT 100-913	CNIN139703 4,664.00
	90611	DIGITAL COPY SYSTEMS LLC*	SEPT/14 COPY COUNT 100-913	CNIN139704 356.78
	100-913-533-600	LEGISLATIVE PROGRAM		
	97300	ANDERSON LEGISLATIVE CONSULTING LT LEG SVCS 2ND INSTLMT 100-913	2014	3,750.00
	100-913-533-910	EDUCATION/TRAVEL/TRAINING		
	26	CRAWFORD*K RUSSELL	MILEAGE REG CO BOARD 100-913	26-1014A 195.50
	4046	FRED PRYOR SEMINARS*	HR TRAINING MELISSA-HR 100-913	032006945-14264 299.00
	4046	FRED PRYOR SEMINARS*	CLASS FEE CORONER 100-913	16007100 99.00
	70741	VISA*	IACO CON REG AUDITOR 100-913	1347-1014 160.00
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	CONF REG (4) EMA 100-913	C-2014-10 240.00
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	CONF REG/FEE EMA 100-913	C-2014-11 62.49
	98643	FRIEND*ALESANDRA R	MILEAGE ST ATTNY 100-913	98643-1014 98.56
	99644	BALDI*JAMES	HOTEL CORONER 100-913	99644-1014 159.60
	100-913-533-912	PEKIN LANDFILL		
	61281	HINSHAW & CULBERTSON LLP*	AUG PROFESSIONAL SVC 100-913	11384269 5,106.00
	92912	PATRICK ENGINEERING INC*	ASSIST LANDFILL CAP 100-913	21353.066-7 8,299.12
	103672	UNITED CONTRACTORS MIDWEST INC*	APP #1 PEKIN LANDFILL 100-913	4460201.1 685,291.05
	100-913-533-978	ECONOMIC DEVELOPMENT (EDC)		
	828	THE ECONOMIC DEVELOPMENT COUNCIL* AGREEMENT-F-14-57 100-913	JAN-DEC14	53,085.00
	100-913-544-000	TECHNOLOGY UPGRADES		
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	WEBSITE UPDATES 100-913	8587 110.00
	62557	CDW GOVERNMENT INC*	COMPUTER/COMM DEV 100-913	PM92745 1,759.99
	62557	CDW GOVERNMENT INC*	UPS BATTERY 100-913	PN16932 167.99
	62557	CDW GOVERNMENT INC*	COMPUTER/TREASURER 100-913	PN39961 829.99
	62557	CDW GOVERNMENT INC*	INTERFACE CARDS 100-913	PN54069 73.99
	62557	CDW GOVERNMENT INC*	5 MONITORS 100-913	PV67514 789.99
	100-913-544-002	SOFTWARE/LICENSES		
	255	DONALD R FREY & CO INC*	MODULES TREASURER 100-913	14479 4,293.00
	255	DONALD R FREY & CO INC*	ODBC LICENSES 100-913	14484 2,970.00
	255	DONALD R FREY & CO INC*	CHIPS UPGRADE 100-913	14529 4,054.00
	62557	CDW GOVERNMENT INC*	ADOBE LIVECYCLE 100-913	PN93985 265.00
	62557	CDW GOVERNMENT INC*	MAINT SMARTNET 100-913	PRO2495 1,815.00
	75516	OFFICE DEPOT*	PRINT ARTRIST 100-913	730612080001 39.99

Claims Docket
Expenditure Accounts

COUNTY GENERAL/ADMIN 100-913

Comty Vend-No	Vend-Name	Invoice-Num	Expense-Amount		
75516	OFFICE DEPOT*	PRINT MASTER 100-913	730612378001	29.99	
96303	SUSTEEN INC*	SFTWRE RENWL SHERIFF 100-913	TCSO-SV3R	995.00	
			TOTAL:	805,740.03	
100-913-533-010		COMPUTER CONTRACT			
80441	ID NETWORKS	ANNUAL MAINT FEE 100-913		3,195.00	CHECK# 4961 10/3/14
100-913-533-910		EDUCATION/TRAVEL/TRAINING			
2985	CAELYN DEEB-DIVER	LODGING ST ATTNY 100-913		156.80	CHECK# 4967 10/10/14
2985	CAELYN DEEB-DIVER	TRNG MEALS ST ATTNY 100-913		111.25	CHECK# 4927 9/12/14
4897	JOHN SHALLENBERGER	PARKING REIMB SHERIFF 100-913		54.00	CHECK# 4934 9/12/14
5417	MICHAEL GREEN	MILEAGE/LODGING ST ATTNY 100-913		248.64	CHECK# 4968 10/10/14
5417	MICHAEL GREEN	TRNG/MEALS ST ATTNY 100-913		111.25	CHECK# 4926 9/12/14
8927	JEFF LOWER	M & IE SHERIFF 100-913		308.00	CHECK# 4959 10/3/14
18504	DAWN COOK	MEALS/HOTEL EMA 100-913		205.40	CHECK# 4962 10/3/14
71334	ANNA PETERS	AIRFARE/HOTEL/CONF ST ATTNY 100-913		1,505.01	CHECK# 4960 10/3/14
102350	JASON KEDZIOR	TRAINING/MEALS SHERIFF 100-913		1,216.00	CHECK# 4954 10/3/14
100-913-533-210		POSTAGE			
70675	UNITED STATES POSTAL SVC	AUG POSTAGE CO GEN 100-913		6,848.00	CHECK# 4943 9/26/14
100-913-533-968		TECHNICAL ASSISTANCE GRANT			
102722	JANNA BAKER	8/28-9/24 100-913		2,280.00	CHECK# 4945 9/26/14
100-913-544-002		SOFTWARE/LICENSES			
96248	CELLEBRITE USA INC	RENEW UFED SHERIFF 100-913		3,098.99	CHECK# 4956 10/3/14
91307	PATC TECH DIGITAL FORENSICS	LICENSE RENEWAL SHERIFF 100-913		1,199.00	CHECK# 4955 10/3/14
102043	SEP SOFTWARE CORP	BACKUP SOFTWARE FOR E-MAIL SYSTEM 100-913		2,695.00	CHECK# 4931 9/12/14
			MANUAL TOTAL:	23,232.34	
			GRAND TOTAL:	828,972.37	

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Expenditure Accounts

HWY-LEVIED. FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	202-311-522-010	OFFICE SUPPLIES		
	20949	STAPLES ADVANTAGE*	OFFICE SUPPLIES 202-311 3244006269	90.90
	202-311-522-720	MAINTENANCE MATERIALS		
	20010	MUTUAL WHEEL CO*	LIGHTS 202-311 2808439	113.96
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311 9302704058	187.53
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311 9302721794	197.48
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311 9302756104	297.03
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311 9302770949	173.66
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311 50509083	22.53
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDER RENTAL 202-311 50614614	24.69
	20061	VOLAND SUPPLY*	BULBS FOR TRUCKS 202-311 12962	221.12
	20064	SENTRY SAFETY SUPPLY INC*	JACKETS/VEST/GLASSES 202-311 0182725-IN	224.88
	20064	SENTRY SAFETY SUPPLY INC*	RAIN JACKETS 202-311 182962-IN	501.36
	20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202-311 159729	201.75
	20917	X WASTE INC*	MONTHLY SVC 202-311 241839	72.80
	202-311-533-720	BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311 58007-0914	1,611.09
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311 58007-1014	3,241.46
	20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311 117348	50.00
	20081	TELVENT DTN LLC*	QUARTLY SERVICE 202-311 4409105	348.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 1081427-1014	66.88
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 1081458-1014	20.29
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 1081489-1014	39.49
	20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 542783-1014	32.28
	20208	FRONTIER*	MONTHLY SVC 202-311 925532-1014	243.96
	20212	CRAWFORD & BRINKMAN DOOR & WINDOW	GARAGE DOOR SVC CALL 202-311 91635	440.00
	20627	SCOTT*STEPHEN	MONTHLY SVC 202-311 1014	500.00
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311 1241231-1014	170.35
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311 142530003768452	85.37
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311 142810003828431	124.15
	20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311 1451000-0914	50.00
	202-311-533-730	EQUIPMENT MAINTENANCE		
	20010	MUTUAL WHEEL CO*	AIR DRYER 202-311 2804489	461.54
	20016	FORCE AMERICA DISTRIBUTING LLC*	HYD CYL 202-311 4154427	214.77
	20181	ILLINOIS OIL MARKETING EQUIP INC*	CHIP KEY 202-311 0088036-IN	60.00

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Expenditure Accounts

HWY-LEVIED FUND 202-311

Comty. Vend-No	Vend-Name		Invoice-Num	Expense-Amount
20212	CRAWFORD & BRINKMAN DOOR & WINDOW	TROLLY OPERATOR RPR 202-311	91729	1,343.00
20217	KELLY-CRESWELL COMPANY INC*	TRUCK VALVE 202-311	58639	182.94
20555	CARQUEST AUTO PARTS*	OIL FILTERS 202-311	6607-138325	9.25
20651	HERITAGE-CRYSTAL CLEAN LLC*	OIL 202-311	13143185	567.97
20726	CIT GROUP INC*	PARTS 202-311	MI89373	295.57
202-311-533-740 HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	9732139255	464.18
20709	SCHEUERMANN*DAVE	CDL RENEWAL 202-311	CDL2014-DS	65.00
20962	COUNTERMAN*MICHAEL	CDL RENEWAL 202-311	CDL2014-MC	66.53
202-311-533-900 CONFERENCE & SEMINARS				
20950	FINK*CRAIG	TRANSPORT MEET REG 202-311	CF0914-CONF	30.00
202-311-544-000 NEW EQUIPMENT				
20495	CATERPILLAR FINANCIAL SERV CORP*	BACKHOE LEASE 202-311	1114	376.45
202-311-544-110 ROAD IMPROVEMENT				
20462	TAPCO*	SIGN PARTS 202-311	1468175	260.72
20462	TAPCO*	SIGN STAND PARTS 202-311	I467179	749.68
20762	QPR*	PAVEMENT RPR ASPHALT 202-311	11103215	100.05
20954	PRAIRIE MATERIAL*	LIMESTONE HWY DEPT 202-311	885677758	882.76
20960	BRUEGGEMANN*DEB	MILEAGE 202-311	DB0914	209.44
202-311-544-120 DEBT SERVICES - INTEREST				
20680	CATERPILLAR FINANCIAL SVC CORP*	950K INTEREST 202-311	950KINT3	468.55
202-311-544-125 DEBT SERVICES- PRINCIPAL				
20680	CATERPILLAR FINANCIAL SVC CORP*	950K PRINCIPLE 202-311	950KPRNCPL3	1,595.59
TOTAL:				17,757.00

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MOTOR FUEL TAX FUND 203-311

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
203-311-533-300		MILEAGE		
20950	FINK*CRAIG	MILEAGE 203-311	CF0914	104.94
203-311-533-740		HIGHWAY MAINTENANCE		
20053	R A CULLINAN & SON INC*	14-00000-01-GM/FINAL 203-311	00-01-FINAL2014	1,034,905.49
20053	R A CULLINAN & SON INC*	14-00000-09-GM/FINAL 203-311	00-09-FINAL2014	328,462.18
20086	OTTO BAUM COMPANY INC*	14-00000-08-GM/FINAL 203-311	00-08-FINAL2014	7,991.85
TOTAL:				1,371,464.46

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Expenditure Accounts

TOWNSHIP RD FUEL TAX 204-311

Comty Vend-No	Vend-Name		Invoice-Num	Expense-Amount
204-311-544-110		ROAD IMPROVEMENT		
20053	R A CULLINAN & SON INC*	14-03000-01-GM/DEER CK 204-311	02-1014-03-GM	3,543.36
20053	R A CULLINAN & SON INC*	14-09000-01-GM/HITTLE 204-311	02-1014-09-GM	3,063.09
20053	R A CULLINAN & SON INC*	14-13000-01-GM/MALONE 204-311	02-1014-13-GM	4,962.57
20053	R A CULLINAN & SON INC*	14-14000-01-GM/MORTON 204-311	02-1014-14-GM	3,200.50
20053	R A CULLINAN & SON INC*	14-16000-01-GM/SND PRI 204-311	02-1014-16-GM	3,321.19
20053	R A CULLINAN & SON INC*	14-17000-01-GM/SPNG LK 204-311	02-1014-17-GM	8,092.70
20053	R A CULLINAN & SON INC*	14-19000-01-GM/WASH 204-311	02-1014-19-GM	15,141.36
20053	R A CULLINAN & SON INC*	14-08000-01-GM/GRVLD 204-311	2-1014-08-GM	71,000.00
20053	R A CULLINAN & SON INC*	14-17000-03-GM/SPNG LK 204-311	4-1014-17-GM	1,717.62
20333	BENIACH CONSTRUCTION CO INC*	14-01000-01-GM/BOYNTON 204-311	01-01FINAL2014	4,394.60
20333	BENIACH CONSTRUCTION CO INC*	14-04000-01-GM/DELAVAN 204-311	02-1014-04-GM	2,458.62
20333	BENIACH CONSTRUCTION CO INC*	14-10000-01-GM/HPDL 204-311	02-1014-10-GM	2,651.00
20333	BENIACH CONSTRUCTION CO INC*	14-11000-01-GM/LTL MCK 204-311	02-1014-11-GM	3,701.01
20333	BENIACH CONSTRUCTION CO INC*	14-06000-01-GM/ELM GRV 204-311	06-01FINAL2014	5,669.57
20333	BENIACH CONSTRUCTION CO INC*	14-07000-01-GMFONDULAC 204-311	07-01FINAL2014	1,886.61
20333	BENIACH CONSTRUCTION CO INC*	14-12000-01-GM/MACK 204-311	07-12FINAL2014	5,413.86
TOTAL:				140,217.66

Claims Docket
Expenditure Accounts

BRIDGE FUND/LEVIED FUND 205-311

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
205-311-533-150		ENGINEER CONSULTANT		
20531	MAURER-STUTZ INC*	13-16130-00-DR/WGNSLER 205-311	31723	322.75
20689	FEHR GRAHAM & ASSOCIATES, LLC*	13-09000-00-BR/CENTER 205-311	61563	2,040.50
20955	J & J CRANES INC*	13-16130-00-DR/WGNSLER 205-311	4891	1,080.00
205-311-544-100		BRIDGE CONSTRUCTION		
20369	METAL CULVERTS INC*	CULVERTS 205-311	HV-32529	2,375.84
20518	LOWERY EXCAVATING*	14-00092-00-DR/MANITO 205-311	7155	972.08
20735	TAZEWELL COUNTY ASPHALT CO INC*	14-00092-00-DR/MANITO 205-311	20110003392	6,394.00
20954	PRAIRIE MATERIAL*	13-00008-00-DR/SPRGFLD 205-311	885677758A	915.92
TOTAL:				14,101.09

Claims Docket
Expenditure Accounts

MATCHING TAX FUND/LEVIED 206-311

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT			
20199	HANSON PROFESSIONAL SERVICES INC*	08-08025-00-ES/TRMNL 206-311	1045111	8,809.35
20199	HANSON PROFESSIONAL SERVICES INC*	08-08025-00-ES/TRMNL 206-311	1045112	19,748.77
20746	DECA PROPERTIES*	11-05135-00-BR/DELAVAN 206-311	2014-002	3,000.00
206-311-544-115	WAGONSELLER ROAD GRANT			
20055	CHRISTOPHER B BURKE ENG LTD*	11-00014-00-FP/MANITO 206-311	118017	1,490.00
20199	HANSON PROFESSIONAL SERVICES INC*	11-00014-00-FP/WGNSLR 206-311	1045121	1,521.66
206-311-544-120	SPECIAL R.O.W.			
20957	NEFF VALUATION GROUP*	11-05135-00-BR/DLVN 206-311	140375-377	1,500.00
TOTAL:				36,069.78

206-311-544-115	SPECIAL R.O.W			2,400.00	CHECK# 4970 10/10/14
20963	COMMONWEALTH EDISON CO	11-00014-00-FP 206-311			

GRAND TOTAL: 38,469.78

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Expenditure Accounts

VETS 208-422

Comty Vend-No	Vend-Name		Invoice-Num	Expense-Amount
208-422-533-200	TELEPHONE			
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1014	102.79
208-422-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	AUG POSTAGE 208-422	70675-1014	21.00
70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE 208-422	70675-1014D	19.00
208-422-533-300	MILEAGE			
38	SAAL*STEVE	SEPT MILEAGE 208-422	38-1014	335.44
208-422-533-970	EMERGENCY ASSISTANCE			
277	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20317	330.00
277	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20321	330.00
277	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20327	210.00
277	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20340	210.00
277	STROPES REALTY*	PARTIAL RENT ASSIST 208-422	20344	330.00
8415	PEORIA WEST DEVELOPMENT*	PARTIAL RENT ASSIST 208-422	20342	330.00
10510	MAJORS*RICHARD	PARTIAL RENT ASSIST 208-422	20329	210.00
10675	CRAFTON*HAROLD L	PARTIAL RENT ASSIST 208-422	20345	330.00
14904	WHITE*ALAN G	PARTIAL RENT ASSIST 208-422	20343	210.00
18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20333	330.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20320	210.00
68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	20330	210.00
68799	SCHMIDT*MARLIES	PARTIAL RENT ASSIST 208-422	20339	210.00
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20318	210.00
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20319	330.00
72165	VISTA VILLA*	PARTIAL RENT ASSIST 208-422	20323	210.00
73196	CARNAHAN*BILL	PARTIAL RENT ASSIST 208-422	20324	210.00
81649	FREEMAN*JOHN	PARTIAL RENT ASSIST 208-422	20328	210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20335	210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20338	250.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20336	210.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20331	210.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20341	330.00
99624	FANNIE E APARTMENTS*	PARTIAL RENT ASSIST 208-422	20346	250.00
101107	THOMPSON*JAMES	PARTIAL RENT ASSIST 208-422	20337	250.00
101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20334	210.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20326	210.00

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Expenditure Accounts

Comty Vend-No	VETS 208-422 Vend-Name		Invoice-Numb	Expense-Amount
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20332	330.00
103310	ROSENBERGER*RAY	PARTIAL RENT ASSIST 208-422	20325	250.00
103671	MASSAGLIA*FRED	PARTIAL RENT ASSIST 208-422	20322	330.00
208-422-544-000	NEW EQUIPMENT			
20	WILL HARMS COMPANY INC.*	LAMPS 208-422	33308	419.24
TOTAL:				<u>8,557.47</u>

Claims Docket
 Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-040	FEEED		
	95733	BIG R STORES*	CAT LITTER 211-411 2792/13	139.75
	211-411-522-050	MEDICAL SUPPLIES		
	1236	MWI VETERINARY SUPPLY CO*	DOG SHOTS/SYRINGES 211-411 2723077	201.43
	1236	MWI VETERINARY SUPPLY CO*	KETAMINE 211-411 2730219	59.00
	211-411-522-090	MAINTENANCE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411 159908	612.40
	1236	MWI VETERINARY SUPPLY CO*	CHLORHEXIDINE 211-411 2723078	61.84
	211-411-522-100	GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	SEPT FUEL 211-411 81082	699.69
	211-411-522-110	UNIFORMS		
	62083	T-SHIRT HOUSE*	UNIFORM T SHIRTS 211-411 63321/63512	176.00
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	210	HERM*DR ART	SEPTEMBER 211-411 210-1014	1,871.17
	211-411-533-200	TELEPHONE		
	102	AT&T*	PHONE SVC 211-411 2991013-1014	37.44
	222	FRONTIER*	PHONE SVC 211-411 4772270-1014	69.38
	222	FRONTIER*	PHONE SVC 211-411 9253370-1014	101.57
	5411	CENTURYLINK*	PHONE SVC 211-411 304044105-1014	57.44
	211-411-533-202	CELLULAR TELEPHONE		
	7311	VERIZON WIRELESS*	CELL PHONE BILL 211-411 9732935548	140.83
	211-411-533-210	POSTAGE		
	70675	UNITED STATES POSTAL SERVICE*	AUG POSTAGE 211-411 70675-1014A	1,723.00
	70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE 211-411 70675-1014C	1,820.00
	211-411-533-600	GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	8/26-9/25 GAS/ELECTRIC 211-411 5201369932-1014	279.32
	76	PURITAN SPRINGS WATER*	SEPT DRINKING WATER 211-411 1233147-1014	22.35
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER 211-411 1081540-1014	110.23
	211-411-533-660	GARBAGE COLLECTION		

Claims Docket
Expenditure Accounts

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
66418	X WASTE INC* GARBAGE BILL 211-411	241838	125.66
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411	239728	40.00
74	TCRC INC* SEPT FLOOR SVC 211-411	015577	40.00
88160	G & K SERVICES* SEPT RUG SVC 211-411	1018852211	47.21
211-411-533-910	EDUCATION & TRAINING		
102776	SANDERS*RYAN TRNG REIMB HOTEL 211-411	102776-1014	180.78
211-411-533-982	DEPOSIT REIMBURSEMENT		
103670	SWANK*NANCY OVERPAY FOR ADOPTION 211-411	103670-1014	30.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM		
99647	TAZEWELL COUNTY VETERINARY MED ASS SEPT SPAY/NEUTER 211-411	SEP14	150.00
211-411-544-000	NEW EQUIPMENT		
1257	ANIMAL CONTROL PETTY CASH* PAPER CUTTER 211-411	1257-1014A	26.44
211-411-544-200	BLDG CONSTRUCT & REMODELING		
1257	ANIMAL CONTROL PETTY CASH* PAINT/PHOTO CELL 211-411	1257-1014	25.18
		TOTAL:	<u>8,848.11</u>

211-411-533-600	GAS/ELECTRIC/WATER		
88949	NOBLE AMERICA ENERGY SOLUTIONS ACCT# 212361 211-411		230.70
			CHECK# 4940 9/19/14

GRAND TOTAL: 9,078.81

Claims Docket
Expenditure Accounts

Comty	HEALTH INTERNAL SVC	249-914		Invoice-Numb	Expense-Amount
Vend-No	Vend-Name				
249-914-533-101	ADMINISTRATION				
100877	HEALTH ALLIANCE MEDICAL PLANS*	OCT 14 TPA SVC 249-914		OCT14	6,103.00
249-914-533-104	EAP PROGRAM				
94356	CHESTNUT GLOBAL PARTNERS*	1ST QTR JULY/SEPT 14 249-914		1841	3,282.50
249-914-533-533	EMPLOYEE LIFE INSURANCE				
10764	SYMETRA LIFE INSURANCE COMPANY*	OCT 14 EMP LIFE INS 249-914		10764-1014	2,065.73
249-914-533-534	VOLUNTARY LIFE				
10764	SYMETRA LIFE INSURANCE COMPANY*	OCT 14 VOL LIFE INS 249-914		10764-1014A	1,592.45
249-914-533-535	VAD&D				
10825	LINA*	OCT 14 VOL AD&D 249-914		10825-1014	52.80
249-914-533-611	EMPLOYEE STOP LOSS				
96555	STARLINE USA LLC*	OCT 14 EMP STOP LOSS 249-914		96555-1014A	7,826.91
249-914-533-612	DEPENDENT STOP LOSS				
96555	STARLINE USA LLC*	OCT 14 DEP STOP LOSS 249-914		96555-1014B	12,238.76
249-914-533-613	AGGREGATE STOP LOSS				
96555	STARLINE USA LLC*	OCT 14 AGG STOP LOSS 249-914		96555-1014	699.48
				TOTAL:	<u>33,861.63</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

SOLID WASTE 254-112

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount
	254-112-522-020	EDUCATIONAL MATERIALS		
	50000	TAZEWELL COUNTY HEALTH DEPT SW* SUPPLIES 254-112	14Q3-4	108.07
	254-112-533-000	CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW* CONF REG/JS ADS 254-112	14Q3-1	7,460.00
	50079	TREMONT MIDDLE SCHOOL* BUS REIMB 254-112	50079-1014	117.70
	50080	PAUL BOLIN SCHOOL* BUS REIMB 254-112	50080-1014	407.00
	50081	GLENDALE ELEMENTARY* BUS REIMB 254-112	50081-1014	192.50
	50083	ROGERS SCHOOL DISTRICT 102* BUS REIMB 254-112	50083-1014	41.00
	50088	RANKIN DISTRICT 98* BUS REIMB 254-112	50088-1014	102.49
	254-112-533-001	RECYCLING		
	50070	MIDLAND DAVIS CORP* LANDFILL/HAULING 254-112	207495	300.00
	254-112-533-210	POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW* USPS POSTAGE 254-112	14Q3-2	70.12
	254-112-533-300	MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW* MILEAGE 254-112	14Q3-3	956.09
			TOTAL:	<u>9,754.97</u>

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Claims Docket
Expenditure Accounts

COURT SVC GRANT FUND 262-231

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
262-231-533-000		CONTRACTUAL SERVICES		
93950	ABC COUNSELING & FAMILY SVCS*	OCT JV BACK ON TRACK 262-231	93950-1014	3,600.00
93950	ABC COUNSELING & FAMILY SVCS*	OCT JV SO PROGRAM 262-231	93950-1014A	5,500.00
262-231-544-000		NEW EQUIPMENT		
102444	VISA*	COMP SUPPLIES 262-231	0424-1014B	34.99
103650	INTECH INNOVATIONS INC*	TV PEDESTAL 262-231	I2014-142	719.50
103668	LINCOLN OFFICE LLC*	TABLES/CHAIRS 262-231	488687	4,633.24
			TOTAL:	<u>14,487.73</u>

Motion by Member Carroll Imig (Dist. 2), Second by Member Joe Wolfe (Dist. 1) to approve the Calendar of Meetings for November and December 2014. Motion Carried by Voice Vote.

Absent: Dean Grimm (Dist. 2) - 1.

Board of Health Meeting is Dec. 8th not the 1st.



Tazewell County Board
Calendar of Meetings
November 2014

Zoning Board of Appeals (Newman)	Tuesday, November 04 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Insurance Review (Zimmerman)	Thursday, November 06 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie Graff, Johnson, Kreiter, Lourgos, Richmond, Stanton
Property (D. Grimm)	Monday , November 10 3:30pm - JCCR	Donahue, Ackerman, Meisinger, Neuhauser, Proehl, Vanderheydt
Finance (Neuhauser)	Monday , November 10 following Property - JCCR	B. Grimm, Connett, Donahue, Graff, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Wolfe
Human Resources (Harris)	Monday , November 10 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, D. Grimm, Hillegonds, Imig, Neuhauser, Wolfe
Veteran’s Day Holiday	Tuesday, November 11	County Offices Closed
Land Use (Hillegonds)	Wednesday , November 12 5:00pm – Jury Room	Crawford, Connett, Mingus, Palmer, Redlingshafer, Rinehart, Sinn, Sundell
Risk Management (Zimmerman)	Wednesday, November 12 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, November 12 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Health Services (Imig)	Thursday, November 13 5:30pm - TCHD	Sundell, Graff, B. Grimm, Harris, Mingus, Redlingshafer, Sinn, Vanderheydt
Transportation (Sinn)	Monday, November 17 8:00am - Tremont	Proehl, Ackerman, Crawford, Palmer, Rinehart, Wolfe
Board of Health (Burton)	No November meeting next meeting is December 08, 2014	Imig
County Board	Wednesday, November 19 6:00 pm – JCCR	All County Board Members
Thanksgiving Holiday	Thursday, November 27 and Friday, November 28	County Offices Closed



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

Revised 10-29-14

County Board Reorganization (Zimmerman)	Monday, December 01	All County Board members
Board of Health (Burton)	Monday, December 08 6:30 p.m. – TCHD	
Christmas Holiday	Wednesday, December 24 and Thursday, December 25	County Offices Closed
Zoning Board of Appeals	No December meeting	
Property	No December meeting	
Finance	No December meeting	
Human Resources	No December meeting	
Land Use	No December meeting	
Risk Management	No December meeting	
Executive	No December meeting	
Transportation	No December meeting	
Health Services	No December meeting	

Board Recessed at 6:20 p.m. Next Meeting will be held on November 19, 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 October 29, 2014 at 6:00 p.m. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois
this 29th day of October, 2014.