

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 24, 2015



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## **Board Member Districts**

Monica Connett- District 1

Russel Crawford- District 3

James Donahue- District 2

Nick Graff- District 2

Brett Grimm- District 2

Mike Harris- District 3

Terry Hillegonds- District 3

Mary Jo Holford- District 3

Carroll Imig- District 3

Darrall "Dude" Meisinger- District 1

Seth Mingus- District 3

Tim Neuhauser- District 2

Nancy Proehl- District 1

John Redlingshafer- District 3

Andrew Rinehart- District 3

Gary Sciortino- District 1

Greg Sinn- District 2

Sue Sundell- District 1

Jerry Vanderheydt- District 1

Joe Wolfe- District 1

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*June 24, 2015*

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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, June 24, 2015.

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

Absent: Hillegonds, Mingus and Proehl.

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

Motion by Member Meisinger, Second by member Donahue to approve April 29ths County Board Proceedings. Motion carried by Voice Vote.

In Place Executive Meeting at 6:03 PM

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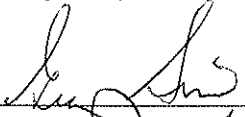

In Place Executive Meeting adjourned at 6:06 PM

Motion by Member Wolfe, Second by Member Sciortino to approve the Consent Agenda 1-24, Pulling 23 & 24. Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
_____ Mary Jo Halford	_____ Russ Cox
_____	_____
_____	_____

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, the Illinois Department of Transportation, and the Economic Development Administration, accepted the following low bid, and

Section 11-02123-00-RS (Wagonseller Road from Townline Road to Garman Road Resurfacing): To R.A. Cullinan & Son, in the amount of \$686,647.66. to be paid from County Matching Tax, EDA, and IDOT Funds, and

**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, Illinois Department of Transportation, and the County Engineer of this action.

ADOPTED this 24th day of June, 2015

ATTEST:

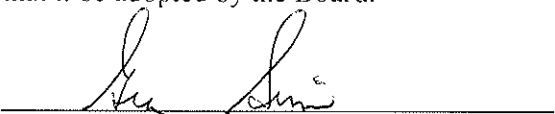

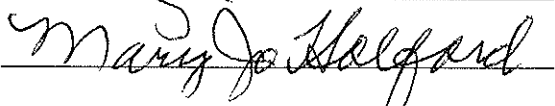
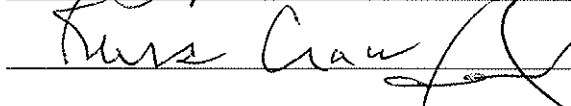
\_\_\_\_\_  
*Christee Allett*  
County Clerk

\_\_\_\_\_  
*Paul J...*  
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
_____	_____
_____	_____

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

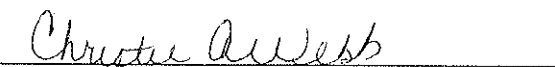
Section 15-00000-08-GM (2.744 Miles: Crack Filling on Springfield Rd. (CH 1)): To Complete Asphalt Service Company, in the amount of \$63,812.27, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

**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, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 24th day of June, 2015

ATTEST:

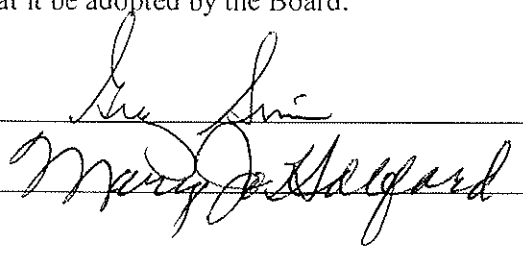
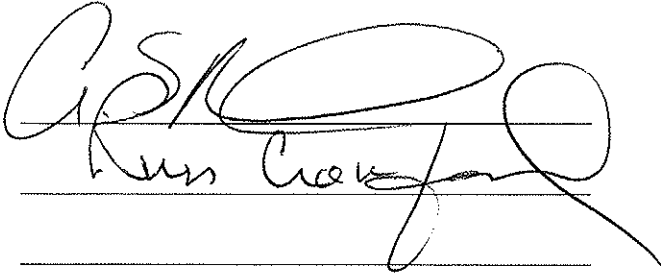
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
_____	_____
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**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:


Fondulac Road District, Section 15-07000-03-GM (0.557Miles Bit Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$26,634.84, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 24<sup>th</sup> Day of June, 2015

ATTEST:



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




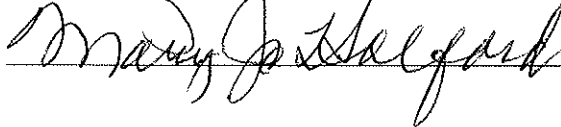
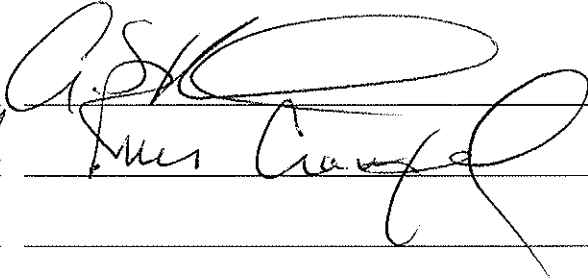
\_\_\_\_\_  
County Board Chairman



**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

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**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:

Groveland Road District, Section 15-08000-01-GM (0.464 Miles Bit Surf Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$35,548.78, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

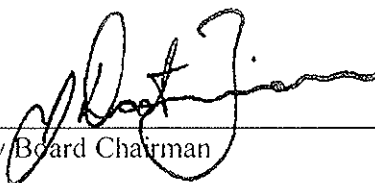
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 24<sup>th</sup> Day of June, 2015

ATTEST:

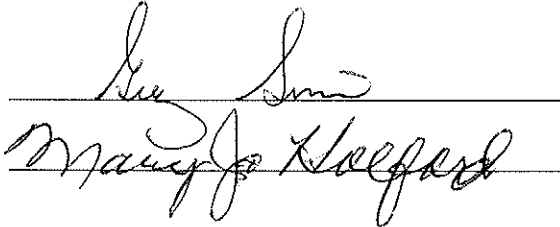
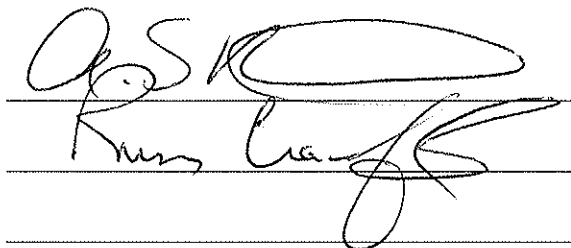
  
 \_\_\_\_\_  
 County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
_____	_____

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

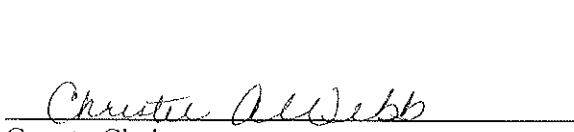
Hopedale Road District, Section 15-10000-01-GM (1.782 Miles Bituminous Surface Treatment, Class A-1 and/or Class A-2): To R.A. Cullinan & Son, in the amount of \$74,569.06, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

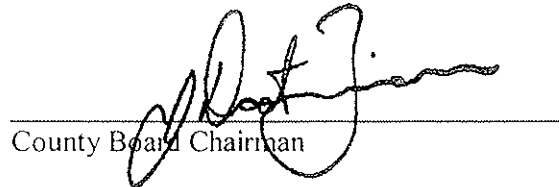
**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 24th day of June, 2015

ATTEST:



County Clerk

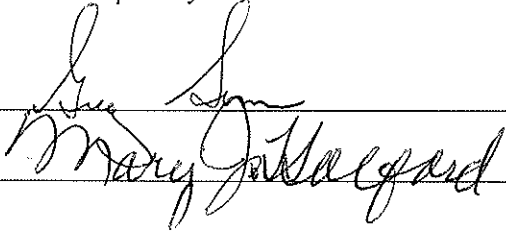
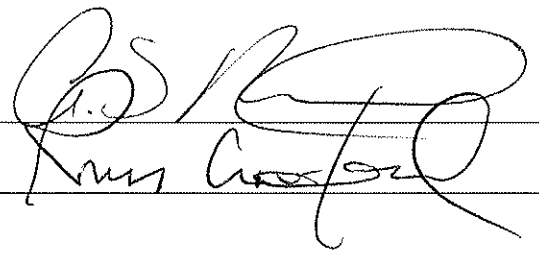


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

 <hr/> Mary Gallagher	 <hr/> Russ Anderson
<hr/> <hr/>	

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

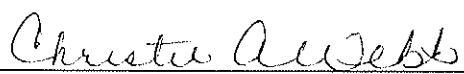
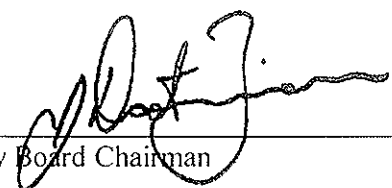
Little Mackinaw Road District, Section 15-11000-01-GM (3.065 Miles Bit. Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$61,442.06, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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.

PASSED This 24th Day of June, 2015

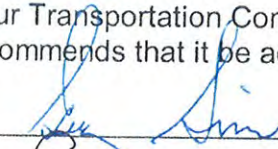
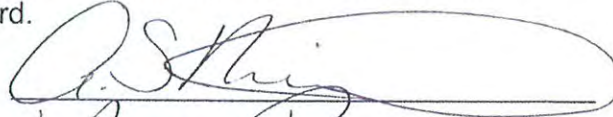
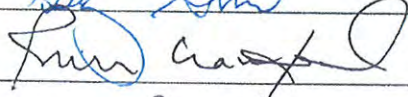
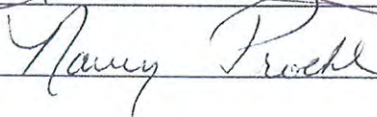


ATTEST:

 <hr/> County Clerk	 <hr/> County Board Chairman
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**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

	
_____	_____
	
_____	_____
	_____
_____	_____
	_____
_____	_____

**RESOLUTION**

**WHEREAS**, the Illinois Soybean Association (ISA) has asked permission to study the transportation infrastructure needs of Tazewell County, and;

**WHEREAS**, said study will provide cost-benefit information to augment Tazewell County's long term transportation plan, and;

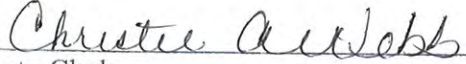
**WHEREAS**, said agreement is to be funded 100% by the Illinois Soybean Association at no cost to Tazewell County, and;

**THEREFORE BE IT RESOLVED** that the County Board, hereby permits and authorizes the attached TRANSPORTATION PRIORITIZATION STUDY by the Illinois Soybean Association, through their consultant, Hanson Professional Services, Inc. in cooperation with the Office of the Tazewell County Engineer, and;

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, the Chairman of the Transportation Committee, the Illinois Department of Transportation, the Illinois Soybean Association, and the County Engineer of this action.

PASSED THIS 24th DAY OF JUNE, 2015

ATTEST:

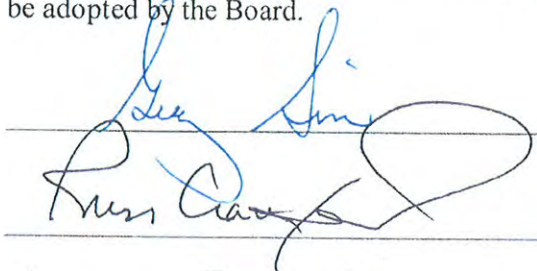
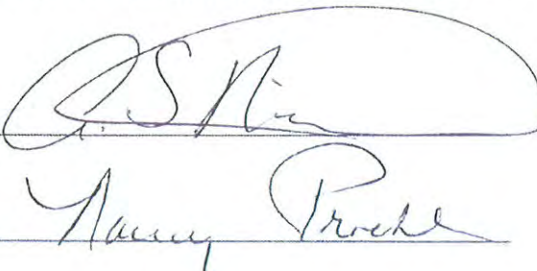
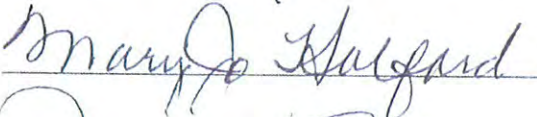
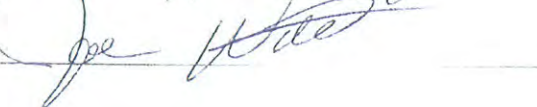
  
\_\_\_\_\_  
County Clerk

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

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

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

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

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

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

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

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

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


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

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

PASSED THIS 24th DAY OF June, 2015.

ATTEST:

  
\_\_\_\_\_  
COUNTY CLERK

  
\_\_\_\_\_  
CHAIRMAN OF THE BOARD



COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
<i>Jim ...</i>	<i>Alan ...</i>
<i>Wayne ...</i>	<i>Debra ...</i>
<i>Carroll ...</i>	<i>Monica ...</i>
_____	_____
_____	_____

RESOLUTION

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

Transfer \$1,200.00 from Appraisals Line Item (100-158-533-150) to Dues and Subscriptions Line Item (100-158-522-140)

WHEREAS, the transfer of funds is needed for calculated shortfalls in the balance of this line item.

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

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

PASSED THIS 24th DAY OF JUNE, 2015.

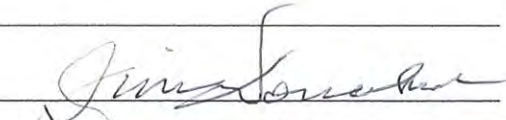

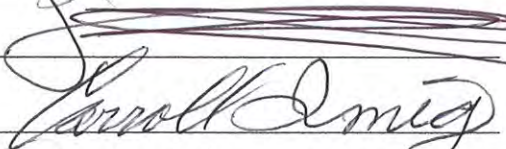
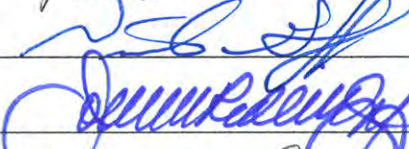
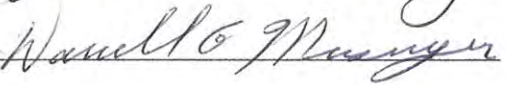
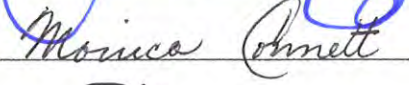

ATTEST:

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

*Alan ...*  
\_\_\_\_\_  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$50,000.00 from Capitol Projects Line Item (100-181-544-100) to Building Construction and Remodeling Line Item (100-182-544-200)

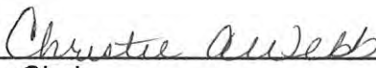
WHEREAS, the transfer is needed to cover the water heater replacement at the Justice Center.

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 24th DAY OF JUNE, 2015.

ATTEST:

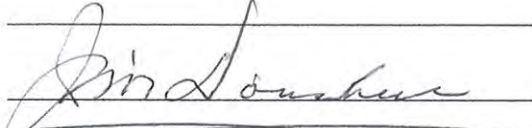
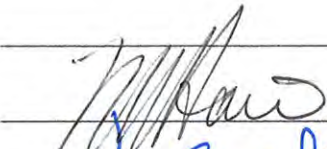
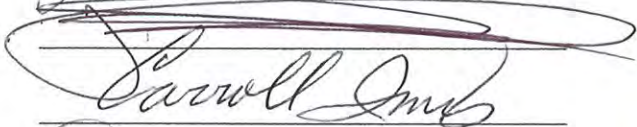
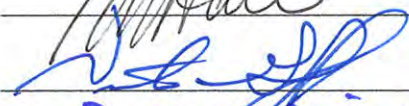
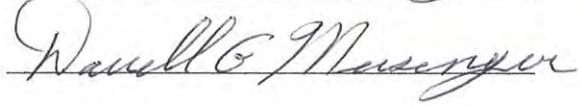
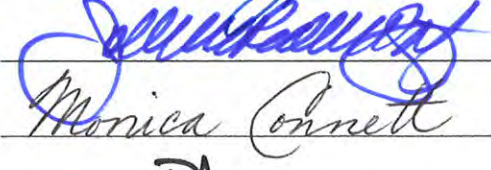

  
County Clerk

  
County Board Chairman



Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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

Transfer \$2,000.00 from Mechanical Equipment Maintenance Line Item (100-181-533-731) to Lamps Line Item (100-182-522-410)

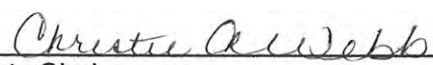
WHEREAS, the transfer is needed to cover calculated shortfalls in this budget.

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 24th DAY OF JUNE, 2015.

ATTEST:

  
County Clerk

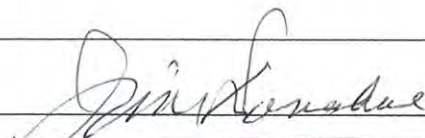
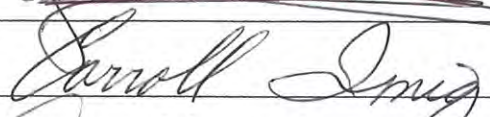
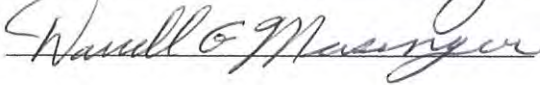
  
County Board Chairman


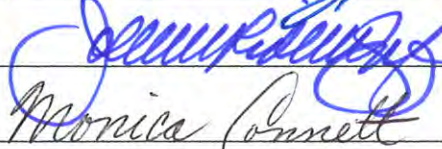

**COMMITTEE REPORT**

F-15-26

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 recent consolidation of the Regional Office of Education; and

Transfer \$41,936.49 from Clerk Hire Line Item (100-711-511-048) to Multi County ROE Line Item (100-913-533-967)

Transfer \$9,991.49 from Part Time Line Item (100-711-511-050) to Multi County ROE Line Item (100-913-533-967)

Transfer \$1,295.00 from Office Supplies Line Item (100-711-522-010) to Multi County ROE Line Item (100-913-533-967)

Transfer \$2,834.00 from Dues/Subscriptions Line Item (100-711-522-140) to Multi County ROE Line Item (100-913-533-967)

Transfer \$1,212.60 from Mileage Line Item (100-711-533-300) to Multi County ROE Line Item (100-913-533-967)

Transfer \$183.00 from Office Equipment Maintenance Line Item (100-711-533-710) to Multi County ROE Line Item (100-913-533-967)

Transfer \$2,096.60 from Education/Training Line Item (100-913-533-910) to Multi County ROE Line Item (100-913-533-967)

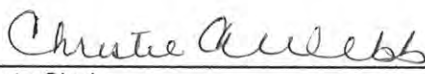
WHEREAS, the transfer is necessary as the Regional Office of Education will be operating independently of the County effective July 01, 2015.

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 24th DAY OF JUNE, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the following Budget Line Transfer requests due to the transition of Legal Services personnel to Court Services and the Circuit Clerk:

Transfer \$20,874.99 from Legal Services Pre-Trial Assessment Officer Line Item (100-232-511-046) to Court Services Clerk Hire Line Item (100-231-511-048)

Transfer \$21,545.10 from Legal Services Clerk Hire Line Item (100-232-511-048) to Circuit Clerk's Clerk Hire Line Item (100-121-511-048)

WHEREAS, this transfer is needed as the Legal Services office is dissolved and the personnel and services will be under the direction of Court Services and the Circuit Clerk; and

WHEREAS, the effective date for these personnel line item changes will be June 28, 2015.

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, Court Services Director, Circuit Clerk, Payroll and the Auditor of this action.

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

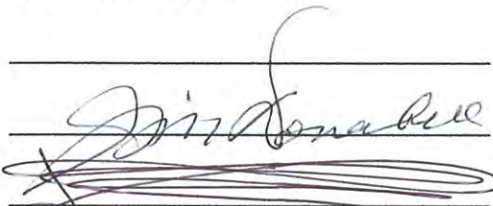
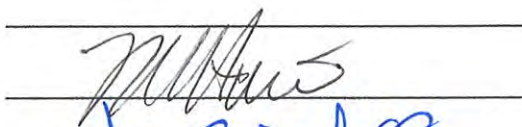
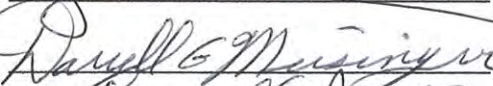
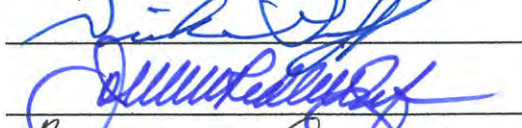
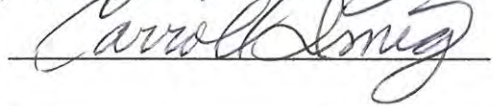
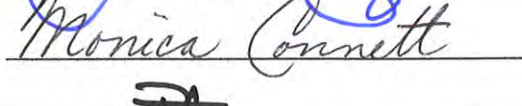

*[Signature]*  
\_\_\_\_\_  
County Clerk

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

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the annual purchase renewal of network and email licensing; and

WHEREAS, three quotes have been obtained by the Network Administrator and the lowest responsible quote is from SHI International Corporation for a total cost of \$38,827.23; and


WHEREAS, the Software/Licenses fund will be used to pay for the cost of the licensing which are appropriated in the FY15 budget.

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 Network Administrator, and the Auditor of this action.

PASSED THIS 24th DAY OF JUNE, 2015.

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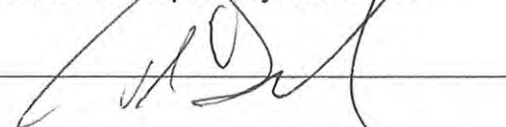
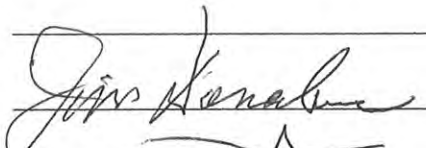

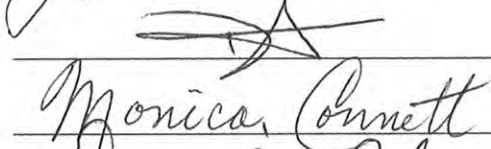
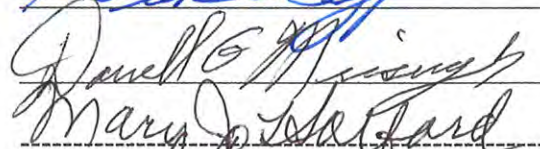
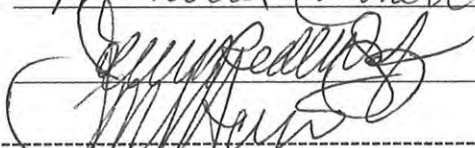
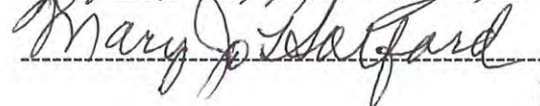
  
County Clerk

  
County Board Chairman



Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize for purposes of planning and developing the County Fiscal 2016 Operating Budget the County Board should rely on its Fiscal Management Budget Policies adopted in September 2004; and

WHEREAS, said policies provide that reliance on fund balances to support operating expenditures should be minimized; and

NOW THEREFORE BE IT RESOLVED that the County Board set fiscal year 2016 budget parameters as follows:

- Commodities at 0% over FY15 budgeted totals
- Contractual services: up to a 3% increase will be considered that is justified based on prior history but will not include education/training or grants as those shall remain at FY15 levels
- Total capital expenditures at FY15 levels

WHEREAS, Department Heads and Elected Officials will provide the County Board with a cost savings plan included in their proposed budget during the FY16 budget process.

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

PASSED THIS 24<sup>th</sup> DAY OF JUNE, 2015.

ATTEST:

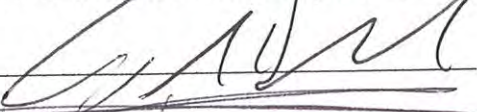
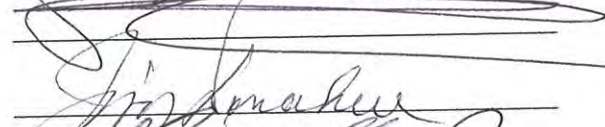
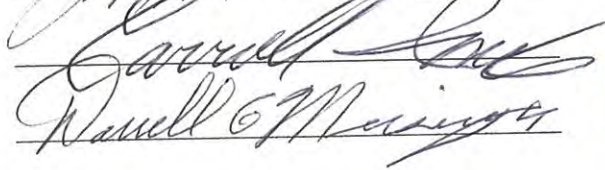
  
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 County Clerk

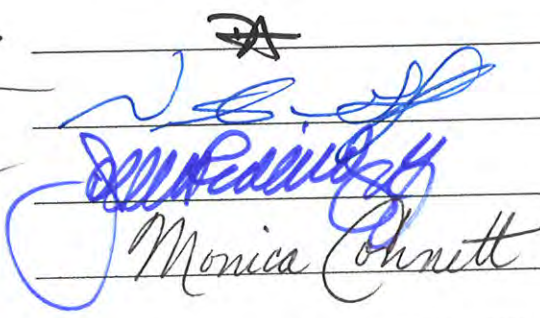
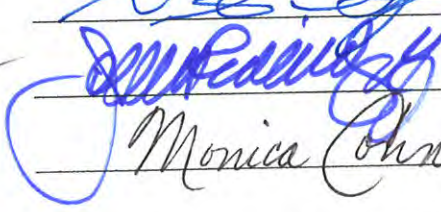
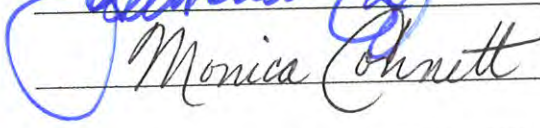
  
 \_\_\_\_\_  
 County Board Chairman

**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 authorize the replacement hire for a vacant position at the Highway Department; and

WHEREAS, this is a Union position that is classified as a Highway Maintenance Worker with the starting wage rate of \$20.56 per hour.

THEREFORE BE IT RESOLVED by the County Board that the County Engineer be authorized to hire a Highway Maintenance Worker.

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

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman



Mr. Chairman and Members of the Tazewell County Board:

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

	_____
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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Board of Review Deputy Administrative Clerk; and


WHEREAS, the Board of Review Deputy Administrative Clerk is a Grade 12 with a starting hourly rate of \$15.14; and

THEREFORE BE IT RESOLVED by the County Board that the Supervisor of Assessments be authorized to hire a Board of Review Deputy Administrative Clerk.

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

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

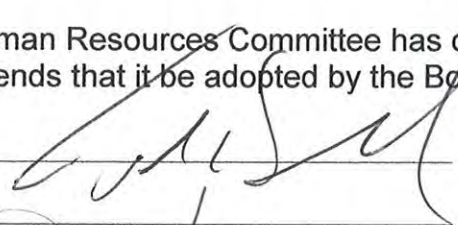

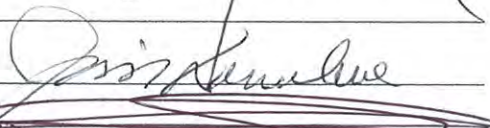

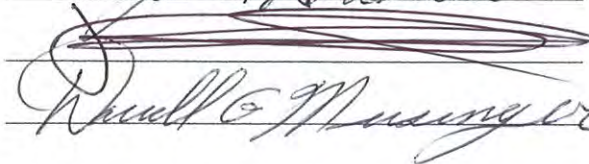
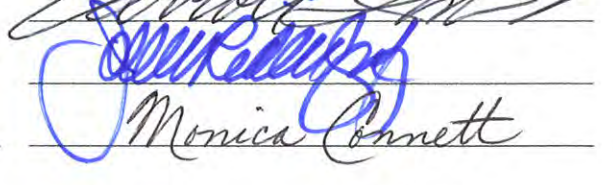
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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 an amendment to Policy Statement HR10-01, regarding the Vehicle Policy for Tazewell County employees; and

WHEREAS, the amendment is the result of a recent IRS audit and is in regard to the employees who are provided a County owned vehicle and the reporting of mileage for commuting use.

THEREFORE BE IT RESOLVED by the County Board, that the attached policy be adopted and added to the personnel policy handbook and shall become effective immediately.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and all Department Heads and Elected Officials of this action.

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

Christie A Webb  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman



## Tazewell County Board Policy

**Category:** Human Resources  
**Subject:** Vehicle Policy

**Policy Number:** HR10-01  
**Approval Date:** 12/16/10

**Limited Purpose:** To establish administrative regulations which standardize the procedures utilized in the use of County vehicles or privately owned vehicles in the conduct of official County business. Nothing contained herein shall operate as a waiver of any immunities or defenses otherwise applicable, nor shall any provision be construed to operate as an assumption of any duty or responsibility on the part of the County of Tazewell, a body politic and corporate, or any officer or employee thereof.

**Authority:** The Tazewell County Board.

**Rationale:** Tazewell County operates a large and divergent fleet of equipment for a variety of purposes in providing services to the public. The cost to purchase, insure, maintain and operate the County fleet is a substantial capital and operating cost to taxpayers. It is important to maintain a comprehensive policy on vehicle use to ensure the safety and well being of County employees and property and to mitigate risk.

### **General Policy:**

- a. Any violation of this Policy will be cause for disciplinary action, up to and including termination as determined by the applicable department head.
- b. County vehicles shall be used only for Official County Business, which is defined as:
  1. All duties performed in accordance with the employee's job description;
  2. Additional and/or specialized duties assigned by the employee's supervisor;
  3. Attendance at County-related business meetings, including educational and instructional programs;
  4. Commuting, when approved by the applicable department head as part of a take-home policy. Commuting may only be authorized for employees who reside in Tazewell County;
- c. The operator of the vehicle, generally referred to as "employee," may include interns and others who are pre-authorized to drive a County vehicle when involved in Official County Business but may not be on the Tazewell County payroll. A valid Illinois driver's license is required to drive a vehicle.
- d. No employee or other authorized user can drive a County-owned and/or insured vehicle without first reading and agreeing to this policy.
- e. Employees that use a personal vehicle for County business must maintain current proof of insurance (e.g. insurance card) with minimum limits as determined by State law and shall follow all State laws and the provisions of this policy while performing their job duties.

- f. Driver Training and DMV Check: The County reserves the right to require a safe driver course at any time during employment, and to request a DMV record report as circumstances warrant. The County also reserves the right to require special recurrent safety training for employees/authorized users who have accidents in County-owned or insured vehicles.
- g. Tobacco Use: Pursuant to the Smoke Free Illinois Act, smoking—and other forms of tobacco use—is prohibited in County-owned or insured vehicles.
- h. The use of a County owned vehicle is prohibited for the following:
  1. Personal use of any nature when the employee is in an off-duty status, including unauthorized commuting, except where the vehicle is designated for use by an employee who has an on-call status, where the department head authorizes the vehicle be used for transportation to and from lunch; where the employee is away from his or her residence overnight because of Official County Business or otherwise authorized by the applicable department head for Official County Business.
  2. Political purposes.
  3. Transportation of persons or goods not having a direct relationship to County business, except in an emergency or with the authorization of the applicable department head.
  4. At any time when the operator of the vehicle is in violation of the law as a result of the consumption of any substance which might interfere with the safe operation of the vehicle.
  5. To pull or push another vehicle, except for County maintenance units, certain Highway Department operational equipment and other properly equipped vehicles.
  6. Transportation of any alcoholic beverages, open or un-open, narcotics, firearms, or explosive materials, except in vehicles as it relates to the enforcement of laws and ordinances.
  7. Parking in front of or in a parking areas associated with any establishment which might cause discredit upon the County, unless the employee is on Official County Business.
  8. No driver of a County vehicle is permitted to send or read text messages on cell phones or similar communication devices while operating a County vehicle, unless the vehicle is stopped, parked or standing.
  9. No employee may continue to utilize a County vehicle while on suspension, paid or unpaid, imposed by Tazewell County or any of its Elected Officials. Employees on suspension must turn in their keys to the County Administrator, Department Head or Elected Official, or their designee, until they return to work.

- i. General guidelines and Vehicle Operator responsibilities for County vehicle operation include the following:
1. The operator of the vehicle is personally responsible for operating the vehicle in a safe, careful and courteous manner at all times and in strict adherence to all State, County and municipal laws, rules and departmental procedures. If the vehicle appears to be unsafe or in need of maintenance, the operator must report the conditions to his or her supervisor or applicable department head.
  2. The operator and all passengers shall comply with all applicable laws, including the use of seat belts.
  3. Employees shall lock any County vehicle when it will be parked unattended. The driver of the vehicle will be held responsible for any stolen or missing item if the vehicle is left unlocked while unattended.
  4. The operator shall take the most direct safe route to his or her destination unless prior authorization is approved by the applicable department head or in cases where construction, an accident or emergency circumstances exist.
  5. Fuel shall be procured at designated County fueling facilities (e.g., County fuel pumps in Tremont, City garage facility in Pekin) except during an emergency or an extended trip where such purchase is not feasible. When fuel is purchased from other sources, operator shall procure receipts and other documentation pursuant to County Auditor policy.
  6. Fuel purchased shall be the lowest Octane grade approved for the vehicle or higher octane fuel at a lower price. Operator shall use good judgment in leaving the vehicle with adequate fuel.
  7. A non-authorized employee or a person who is not an employee of the County shall not be allowed to operate a County vehicle without authorization of the applicable department head for official business only. New employees must provide their driver's license, undergo a motor vehicle check and be added as an authorized user with the County's insurance program prior to operating a County vehicle. For purposes of this policy, the Emergency Management Agency response volunteers shall be considered authorized subject to the terms and conditions of this policy, including DMV checks and training requirements.
  8. Operators must complete a log if required by the applicable department head. Information contained in a log should include Date, driver, purpose of the trip, beginning mileage, ending mileage and total miles driven.
- j. Employees ~~who are not exempt and~~ who are provided County owned vehicles ~~other than qualified non-personal use vehicles~~ and are required to commute to and/or from work in the vehicle are not to use the vehicle for personal use other than commuting for work purposes.

Commuting between the employee's residence and work is considered personal use. This personal usage is taxable to the employee as wages. The County will use the ~~Commuting-Automobile Lease~~ Valuation Rule per IRS guidelines to report the personal usage as wages which will be shown as earnings on the employee's check each quarter and on the employee's W2 at year-end.

Under the Commuting—Automobile Lease Valuation Rule, personal use for commuting can be valued at \$1.50 each way a percentage of the fair market value of the vehicle that is equal to the mileage of personal use for commuting purposes divided by the total vehicle mileage plus an additional charge per mile for county supplied fuel for such personal use if all of the following conditions are met:

- ~~1. The vehicle is owned or leased by the employer~~
- ~~2. The vehicle is provided to the employee for use in the business~~  
~~The employer requires the employee to commute in the vehicle for bona fide non-compensatory business reasons.~~

1. The vehicle is owned or leased by the employer and is provided for use in the employer's business; and,
  2. For bona fide noncompensatory reasons, the employer requires the employee to commute to and/or from work in the vehicle; and,
  3. The employer has established a written policy prohibiting personal use other than commuting and de minimis use; and,
  4. The employer reasonably believes that, except for commuting and de minimis use, no individual uses the vehicle for personal purposes; and,
  5. The employee is not a control employee per IRS guidelines; and,
  6. The employer accounts for the commuting use by including the commuting value in the employee's wages.
- ~~3.~~

Although detailed recordkeeping is not required, the County does require employees to agree to no personal use other than commuting and sign statements to that affect. In addition the County requires employees to report the mileage of commuting use and vehicle odometer readings each calendar quarter as directed.

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#### Miscellaneous Provisions:

1. Applicable Department Head: For employees of the Auditor, Circuit Clerk, Coroner, County Clerk, Recorder, Sheriff, State's Attorney and Treasurer, the elected official shall be the applicable department head. For employees of departments under the direction of the County Board, the County Administrator or person designated by the County Board shall be the applicable department head.
2. It is the responsibility of the employee to report any damage to the vehicle to authorities and the employee's supervisor and pay for all traffic or parking tickets issued to him or her while operating a County vehicle. The applicable department head may authorize reimbursement for a parking ticket if, in the sole determination of the applicable department head, the employee exercised good judgment but received a ticket.
3. All County vehicles, except certain unmarked vehicles (police, investigators, and Probation) will display a permanent Tazewell County seal and/or logo. County unit numbers may also be required by the applicable department head.
4. The applicable department head may install Global Positioning System (GPS) devices on County owned equipment and establish additional policies and rules.

5. Employees properly authorized to commute using a take-home vehicle shall complete records to substantiate both business and commuting miles in County-owned vehicles when such use is taxable to the employee.



**Tazewell County Vehicle Policy  
Employee Acknowledgement Form**

**EMPLOYEE ACKNOWLEDGEMENT**

I hereby acknowledge that I have read and understood the Tazewell County Vehicle Policy and agree to abide by all policies contained herein. I also understand that any infractions or violations of one more of these policies can result in disciplinary action up to and including dismissal.

\_\_\_\_\_  
Employee Department

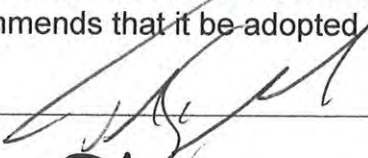
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Employee Printed Name

\_\_\_\_\_  
Employee Signature

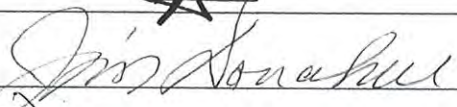
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Date

Mr. Chairman and Members of the Tazewell County Board:

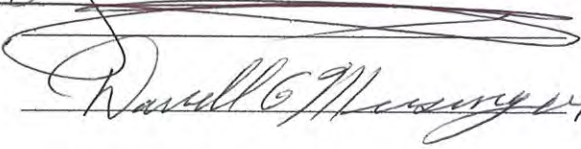
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



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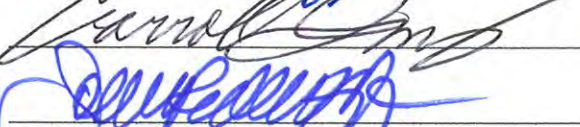

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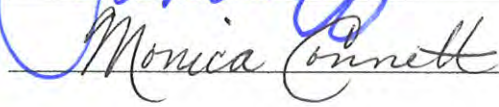

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**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board a standard to be used for wage increases for the non-union employees; and

WHEREAS, the prevailing goal is to maintain the integrity of the current pay matrix; and

WHEREAS, the non-union employees will receive an annual general wage (Cost of Living) increase of 2% for FY16 and FY17 based upon the availability of the appropriated funds; and


WHEREAS, any additional wage increase for the non-union employees will be based upon the outcome of their performance evaluation and at the discretion of their Department Head and the availability of appropriated funds.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Payroll Division, all Department Heads and Elected Officials of this action.

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:


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 County Clerk

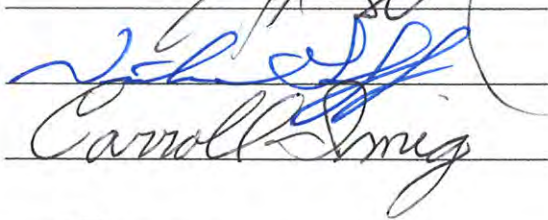
  

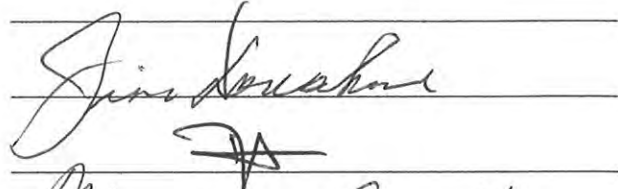

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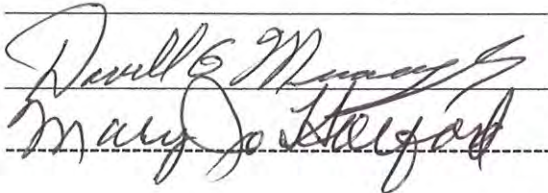
 County Board Chairman

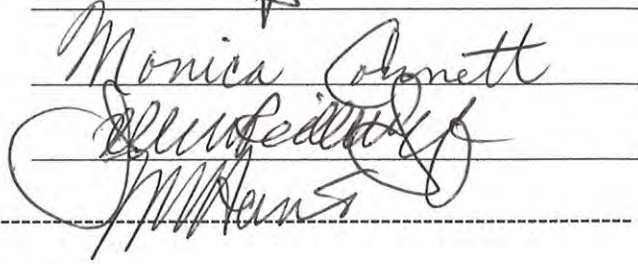
Mr. Chairman and Members of the Tazewell County Board:

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

  
\_\_\_\_\_  
Carroll King

  
\_\_\_\_\_  
Jim Louahan

  
\_\_\_\_\_  
Donald M. Murray

  
\_\_\_\_\_  
Monica Bonnett

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the attached revision to Policy Statement HR01-01, Employee Performance Evaluation; and

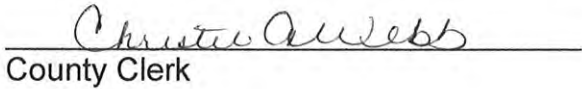
WHEREAS, the revisions have been made to streamline the Performance Evaluation process and update the policy to reflect the current salary matrix.

THEREFORE BE IT RESOLVED the County Board approves recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, all Department Heads and Elected Officials and the Payroll Division of this action.

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

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

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



## Tazewell County Board Policy Statement

Category:	Human Resources	Policy Number:	HR01-01
Subject:	Employee Performance Evaluation	Approval Date:	08/29/01
		Revised:	07/30/08
		Revised:	09/30/09
		Revised:	03/28/12 – HR-12-12
		Revised:	01/30/13 – HR-13-04
		<b>Revised</b>	<b>06//2015 – HR15-24</b>

**Purpose:** The purpose of the performance appraisal is to enable the Tazewell County Management and employees to: evaluate performance results based on pre-established goals and objectives; identify actions the employee can execute to enhance his/her development; communicate openly and honestly about performance issues; and establish mutually agreed upon goals for future progress and development. ~~In order to be responsive in accordance to with the existing Personnel Policy and Collective Bargaining Agreements. Performance evaluations shall be conducted for all appointed employees in the County service. providing for the evaluation of employee performance, it is appropriate to establish and implement a system for the regular and objective measuring of employee job performance. Procedures for employee performance evaluation shall be designed to assure that evaluations are conducted uniformly and consistently for all employees in the service of the County.~~

~~**Rationale:** Employee performance evaluation shall be conducted for all appointed employees in the County service. The purpose of performance evaluation is to provide each employee with a formal and regular opportunity to have examined the extent to which the employee's job performance meets the employer's work standards or expectations and to receive suggestions, recommendations and direction for performance improvement.~~

**Use:** Performance evaluations shall also be used as a basis to determine merit pay increases, ~~performance bonuses~~ and may be used as one factor in decisions regarding future training needs, **potential** promotion ~~potential~~ or such other purposes as may be deemed appropriate.

### Action Plan:

#### 1. Evaluation System

- a. The County Administrator shall, with input **the involvement** of all Department Heads and, subject to the approval of all Elected Officials regarding their employees, maintains a plan for classifying, compensating and evaluating all positions in ~~County service~~ **service of the County** and recommends its approval by the appropriate County Board Committee.



- b. Elected or Appointed Department Heads, not under the direction of the County Administrator, may utilize the system presented in this policy or may establish one that meets the needs of their department more appropriately.

~~The Employee Evaluation System shall be designed to objectively measure employees' abilities to effectively and efficiently perform their position's duties. To the extent practical, evaluation instruments should be developed and tailored to measure position specific performance indicators. At a minimum, performance evaluation instruments shall be developed for each of the following position classes:~~

- ~~• Managerial~~
- ~~• Professional~~
- ~~• Supervisory~~
- ~~• Administrative~~
- ~~• Field/Technical~~
- ~~• Office/Clerical~~

- c. The Employee Evaluation System shall be designed to objectively measure the employees' ability to effectively and efficiently perform the duties of their position.

- d. The Employee Evaluation System shall be designed such that performance on each job-related factor is measured, according to appropriate, meaningful indicators. Employee performance shall be rated according to the following rating key:

- Unsatisfactory      ~~Unacceptable performance which must receive immediate attention.~~ **Fails to meet job objectives; performance is not acceptable.**
- Below Standards      ~~Performance falls short of that which is normally expected.~~ **Performance falls short of that which is normally expected. Usually attains job objectives; areas of improvement needed.**
- Meets Standards      ~~Consistently meets job objectives; full utilization of abilities to produce desire expectations. Performance generally meets organizational and Departmental expectations and is limited to the top 90% of the County workforce.~~
- Exceeds Standards      **Consistently meets and occasionally exceeds job objectives; performance well above**

~~expectations. Performance generally falls above organizational and Departmental expectations and is limited to the top 20% of the County workforce.~~

~~To qualify for a rating of Exceeds Standards the employee must have an evaluation rating that exceeds the mean department score by 25%.~~

• Outstanding

~~Consistently exceeds job objectives; superior performance in all aspects of the job performance well above the exceptional level. Exemplary performance on all or nearly all performance factors and is limited to a maximum of the top 5% of the County workforce.~~

~~To qualify for a rating of Outstanding the employee must have specific performance in one of the following:~~

- ~~i. FSLA Exempt (Exempt) employees who assume additional duties without additional compensation that require an average of 8 hours of additional work per pay period for a minimum of 15 weeks.~~
- ~~ii. FSLA Non-exempt employees who assume duties of a higher job classification, without additional compensation, for a period of time in excess of 15 weeks.~~
- ~~iii. Any employee who voluntarily returns to work while on a scheduled paid leave of absence to assist in the resolution of an issue that they have not contributed to.~~

2. Performance Evaluation Procedure

- a. Upon receipt of notification by the **County Administrator** or Department Head **utilizing this system**, the immediate supervisor shall prepare performance evaluations for each employee under his/her supervision, and in accordance with this policy and the instructions found on the evaluation instrument. ~~Employees will be given the opportunity to submit written summaries of work achievements and accomplishments during the evaluation period, which will be taken into consideration by the Supervisor in preparing the evaluation.~~
- b4. Upon completion of the evaluation instrument, the supervisor will submit the evaluation to his/her respective Department Head. The Department Head shall review, amend, or clarify the evaluation, as appropriate.



- ~~b2. In the event the overall evaluation for the employee is **Exceeds Standards, Outstanding and all Performance Bonus awards** the Department Head shall forward the evaluation instrument to the County Administrator prior to the performance review meeting with the employee and prior to the evaluation score being communicated to the employee. Evaluations tentatively scored as **Exceeds Standards, Outstanding or Performance Bonus award** submitted to the County Administrator shall include attachments that support the **Exceeds Standards, Outstanding or Performance Bonus award** rating, including the mean evaluation score for the office or department. The County Administrator will review the evaluation for completeness, review the content of the written comments to assure the instrument has been prepared in conformance with the intent of this Policy Statement and to ensure that the number of awards do not exceed the overall percentage limits. If so, the evaluation instrument will be signed off by the County Administrator and forwarded to the Department Head.~~
- c. The Department Head will sign off on the evaluation instrument and return the evaluation form to the supervisor, directing the supervisor to conduct a performance review meeting with the employee. The employee may make comment, either verbally or in writing in support of, or objection to, the evaluation. These comments shall be noted either on the evaluation form, or as an attachment.
- d. The completed form with attachments, if any, shall be signed by the supervisor and employee and submitted to the Department Head. ~~If, After reviewing the evaluation and any employee comments, the Department Head may elects to modify the evaluation, and the modification results in a change in Overall Performance Rating to **Exceeds Standards, Outstanding or Performance Bonus award**, Steps B1 and B2 shall be repeated.~~ The employee will be given the opportunity to review the modification with the Department Head and to respond in writing to the changes.
- e. In order for an employee to be eligible to receive ~~the merit~~ a compensation adjustment associated with Exceeds Standards, or Outstanding or Performance Bonus award, the evaluation instrument must cite specific examples, or reasons for such rating on the individual performance factor ratings and for the Overall Performance Rating.
- f. A Personnel Action Form (PAF) shall be completed to reflect the change in salary and performance bonus awarded based on the Performance Evaluation Instrument and distributed as follows:
- i. The Original to the employee's permanent personnel file
  - ii. One copy to the Human Resource unit
  - iii. ~~One~~ Two copies ~~copy~~ to the payroll unit

- iv. One copy to the Employee
  - v. One copy to the Evaluator/Elected Official or Department Head
- g. The completed evaluation will then become a part of the employee's permanent personnel file and distributed as follows.
- i. The Original to the employee's permanent personnel file
  - ii. ~~One copy to the Human Resource unit~~
  - iii. ~~One copy to the payroll unit~~
  - iv. One copy to the Employee
  - v. One copy to the Evaluator/Elected Official or Department Head

3. ~~Merit Compensation Eligibility~~ **Adjustments**

- a. Department Heads will be given up to 2 percent of total salaries **of the current occupied positions** of their non-union direct reports which will be distributed amongst those employees at the Department Heads discretion.
  - b. All employees who serve in positions that are classified and assigned a Pay Grade according to the Hay Group Internal Equity Study are eligible for **an** annual merit compensation adjustments in accordance with their overall rating on their annual performance evaluation, provided their date of hire in their current position was no later than June 1<sup>st</sup> of the evaluation year.
- ~~b. Employees who meet all eligibility requirements, including a date of hire for their current position of no later than June 1st of the evaluation year, shall be advanced in their Pay Grade, as follows:~~
- ~~i. An overall evaluation of Meets Expectations = a one Step advancement, or 2.5% for nonunion employees working under a Pay Plan without a step system, up to the mid-point for the assigned pay grade.~~
  - ~~ii. An overall evaluation of Exceeds Standards = a one Step advancement or 2.5% for nonunion employees working under a Pay Plan without a step system.~~
  - ~~iii. An overall evaluation of Outstanding = a two Step advancement or 5.0% for nonunion employees working under a Pay Plan with a step system.~~
- ~~c. Employees whose base compensation is set above the Maximum Step in their designated Pay Grade shall receive a Merit Bonus\*, as follows:~~
- ~~i. An overall evaluation of Meets = a 0.0% Bonus~~
  - ~~ii. An overall evaluation of Exceeds = a 1.0% Bonus~~

~~iii. An overall evaluation of Outstanding = a 2.5% Bonus~~

~~\*Such Bonus shall not become a part of the employee's Base Pay. Employees who are performing at a minimum of a "Meets Expectations" level who would experience a pay decrease in years when there is no general wage or cost of living increase to the pay plan or one whose size also would cause a pay decrease, shall receive compensation at the previous year's level subject to all other conditions of this policy, including affordability.~~

~~4. Performance Bonus~~

- ~~a. Employees at all levels shall be eligible for a "Performance Bonus" that does not become part of their base pay. Performance bonuses may be awarded by the Elected Officials or Department Heads with the County Administrator's approval, as they determine to best reward performance and motivate their workforce. Performance Bonuses may be awarded in any dollar amount to any subordinate employee for a single year, not to exceed the amount allocated to their office or department by the County Board.~~
- ~~b. The County Board may appropriate up to 0.5% of total salary amount for employees covered by this policy to provide for performance bonuses for any fiscal year. The appropriation will be originally made under County Administration and an amount sufficient to fund the aggregate approved performance bonus award will be transferred to the appropriate Office or Department upon approval of the County Board.~~

~~4. Special Performance Bonuses~~

- ~~a. "Special Performance Bonuses" – Any employee or group of employees, who presents a cost savings or revenue generating idea that is implemented and results in savings or increased revenues of at least \$100,000 in a twelve month period are eligible for a special performance bonus of 5% of the first year savings or increased revenue up to a maximum of \$10,000. In case of a group of employees the bonus will be divided equally among the employees.~~
- ~~b. To be eligible for a special performance bonus the employee(s) must submit their idea on forms provided by the employer prior to its implementation. The idea must be approved and implemented by the employer. The required savings or increased revenues need to be realized within a twelve month period after full implementation and verified by the County Auditor and approved by the County Administrator in order to be eligible for an award.~~

- c. The eligibility to receive this award is solely determined by the employer. ~~This criterion is not subject to the top 0.5% appropriation, nor does it count towards the threshold for the other performance bonus awards.~~
- d. ~~Performance Bonuses and~~ Special Performance Bonuses will be distributed with the first pay check in the fiscal year the funds were appropriated and based on the employee's evaluation and performance or verified savings or increased revenues in the prior fiscal year.
- e. This policy in no way obligates the County Board to appropriate funds or Elected Officials and Department Heads to award these bonuses.

5. Period of Evaluation

- a. Employees' performance shall be evaluated annually for the period August 1 through July 31. Merit Compensation increases shall be effective December 1<sup>st</sup> following the evaluation period.

6. Affordability

- a. The scope of the County's continued use of merit compensation **adjustments** as outlined above is contingent on **appropriated funds as approved by the County Board.** ~~the County's ability to afford to fund the merit compensation program.~~



06/04/2015

Tazewell County Monthly Resolution List - June 2015

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
06-15-001	201100055	SUR	STEVE WATTS	1,695.73	41.84	0.00	0.00	661.43	952.80

Totals	\$1,695.73	\$41.84	\$0.00	\$0.00	\$661.43	\$952.80
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*[Handwritten signature]*  
*[Handwritten signature]*  
~~*[Handwritten signature]*~~  
*Monica Bennett*

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*  
~~*[Handwritten signature]*~~

Clerk Fees	\$41.84
Recorder/Sec of State Fees	\$0.00
Total to County	\$994.64

Committee Members



RESOLUTION



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:

SEC 32 T26N R4W RICHLAND FARMS ADDN S 58' OF LOT 336 SW 1/4

PERMANENT PARCEL NUMBER: 01-01-32-304-011

As described in certificate(s): 201100055 sold on October 15, 2012

Commonly known as: 212 STATE ST.

and it appearing to the Executive Committee that it would be to the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Steve Watts, has paid \$1,656.07 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Executive Committee and at the same time it having been determined that the County shall receive \$952.80 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$41.84 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the agent for his services.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$952.80 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 24<sup>th</sup> day of June, 2015

ATTEST:

Christie A. Webb  
CLERK

[Signature]  
COUNTY BOARD CHAIRMAN

SURRENDER

06-15-001

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2169

PAY EXACTLY FORTY-ONE DOLLARS AND EIGHTY-FOUR CENTS ONLY

TO THE ORDER OF	Tazewell County Clerk	I.D. NO.	DATE	AMOUNT
		201100055	06/04/2015	\$41.84
FOR	Surrender-Steve Watts 06-15-001		<u>White Steve</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002169⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2170

PAY EXACTLY SIX HUNDRED SIXTY-ONE DOLLARS AND FORTY-THREE CENTS ONLY

TO THE ORDER OF	Joseph E. Meyer & Assoc Inc Tazewell County Tax Agent	I.D. NO.	DATE	AMOUNT
		201100055	06/04/2015	\$661.43
FOR	Surrender-Steve Watts 06-15-001		<u>White Steve</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002170⑈ ⑆071102568⑆ 00343420⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

TAZEWELL COUNTY  
TRUSTEE PAYMENT ACCOUNT

BUSEY BANK  
PEKIN, IL 61554  
70-232-711

2171

PAY EXACTLY NINE HUNDRED FIFTY-TWO DOLLARS AND EIGHTY CENTS ONLY

TO THE ORDER OF	Tazewell County Collector	I.D. NO.	DATE	AMOUNT
		201100055	06/04/2015	\$952.80
FOR	Surrender-Steve Watts 06-15-001		<u>White Steve</u>	

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002171⑈ ⑆071102568⑆ 00343420⑈

**TAZEWELL COUNTY**  
TRUSTEE PAYMENT ACCOUNT

**BUSEY BANK**  
PEKIN, IL 61554  
70-232-711

2172

**PAY** EXACTLY THIRTY-NINE DOLLARS AND SIXTY-SIX CENTS ONLY

TO THE ORDER OF	Payee Name	I.D. NO.	DATE	AMOUNT
	Steve Watts For Michael Kendall	201100055	06/04/2015	\$39.66
FOR	Surrender-Steve Watts 06-15-001		<i>White [Signature]</i>	

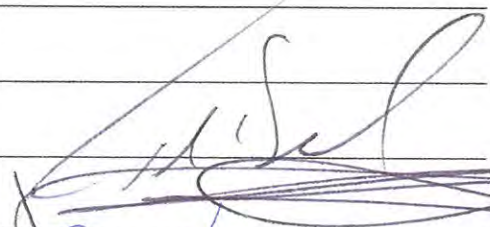
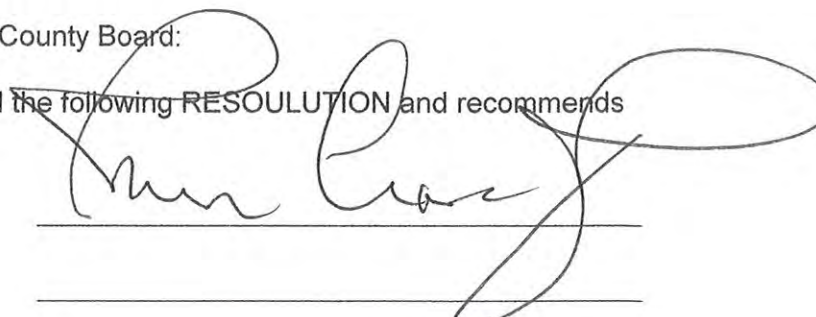
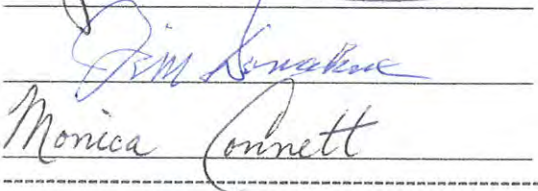
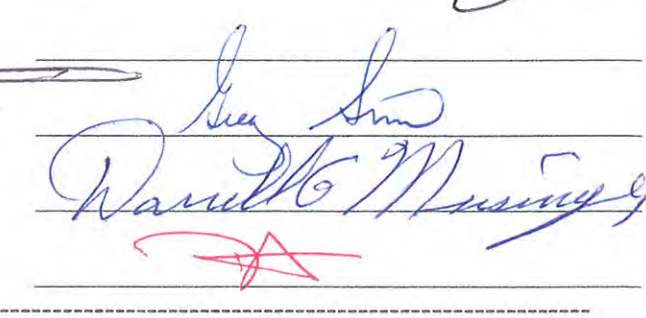
SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈0002172⑈ ⑆071102568⑆ 00343420⑈

**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, Illinois state statutes require that each County be part of a designated educational serve region; and

WHEREAS, Illinois state statutes designate a Regional Superintendent of Education to serve as a chief administrative officer of each educational service region; and

WHEREAS, Illinois state statutes require that each educational service region contain at least 61,000 inhabitants effective July 1, 2015; and

WHEREAS, Illinois state statutes authorized voluntary consolidation of education service regions to be conducted by joint resolutions of those county boards seeking to consolidate into one educational service region educational services effective July 1, 2015; and

WHEREAS, the County of Tazewell, a body politic and corporate by resolution of this County Board in February 2013 consented to and approved the consolidation of the Woodford and Mason Counties into the Tazewell Regional Office of Education #35 educational service region; and

WHEREAS, the Illinois State Board of Education (ISBE) recognized the consolidation of Woodford County and Mason County into the Tazewell (ROE #53) educational service region effective July 1, 2015 in an order issued by the ISBE on November 22, 2013; and

WHEREAS, upon consolidation of educational service regions effective July 1, 2015, the Tazewell ROE #53 will provide services to and have obligations to multiple counties; and

THEREFORE BE IT RESOLVED AS FOLLOWS:

Effective July 1, 2015, the Regional Office of Education #53 shall operate independently of the County but for any statutory obligations required of each party; and

BE IT FURTHER RESOLVED that the Tazewell County Board shall annually provide to the Tazewell Regional Office of Education funds adequate to meet all needs for the operation of the Regional Office of Education pursuant to the statutory obligations of the County Board provided at 105 ILCS 5/4-1 et. seq.; and

BE IT FURTHER RESOLVED that effective July 1, 2015, the Tazewell County Board shall provide its proportionate share of funds to comprise the total budget for operations of the Tazewell #53 educational service region with said proportionate share to be determined pursuant to methods prescribed by statute upon approval of the budget submitted by the Regional Superintendent of Education subject to any changes made pursuant to statute; and

BE IT FURTHER RESOLVED that the Regional Superintendent of Education shall, on or before October 1, annually submit to this County Board for approval, a budget setting out the anticipated income for the educational service region and a statement of the costs of secretarial services, office space and other expenses to be incurred in operation of the educational service region office.

County Clerk notifies the County Board Office and all Department Heads of this action.

PASSED THIS 29th DAY OF JUNE, 2015.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman

Motion by Member Sundell, Second by member Rinehart to approve Resolution 23. Motion carried by Roll Call Vote.

Before Voting, Board Members asked for a brief explanation of the amendments to the ordinance. Chairman Zimmerman introduced Evelyn Neavear of the Tazewell County Health Department whom then reviewed the amendments to the TCC Title 6- Chapter 1, Sub-chapter A, Sewage Disposal Ordinance.

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### Roll Call Vote

#### Aye:

Connett, Crawford, Graff, Harris, Meisinger, Neuhauser, Sciortino, Sinn, & Sundell.

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#### Nay:

Donahue, B. Grimm, Holford, Imig, Redlingshafer, Rinehart, Vanderheydt & Wolfe.

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#### Absent:

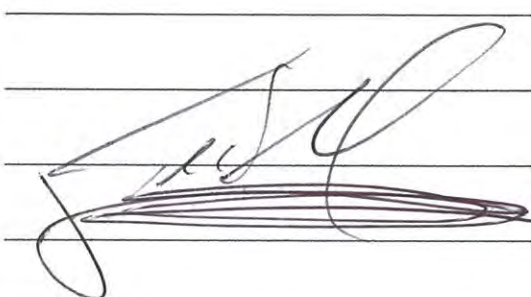

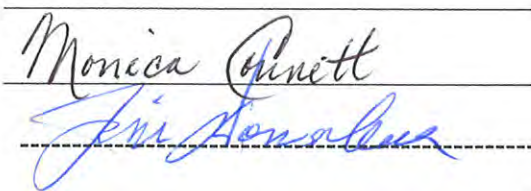
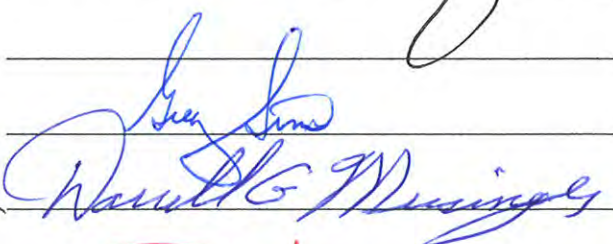

Hillegonds, Mingus, & Proehl



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**ORDINANCE**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the requested amendments to the TCC Title 6 – Chapter 1, Sub-Chapter A, Sewage Disposal Ordinance; and

WHEREAS, the amendments to the Ordinance are:

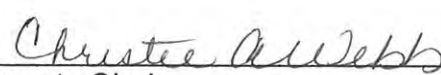
- The addition of definitions
- Combining Health Department and Illinois Department of Public Health Private Sewages rules and regulations into the document
- Incorporating the USEPA NPDES standards into the document
- Adding changes on ease of maintenance of systems
- Incorporating design criteria not covered in the IDPH Sewage Code
- Incorporating new provision for hearings

WHEREAS, the amendments to the TCC Title 6 – Chapter 1, Sub-Chapter A, Sewage Disposal Ordinance will be effective upon adoption by the County Board.

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

PASSED THIS 24<sup>th</sup> DAY OF JUNE, 2015.

ATTEST:

  
County Clerk

  
County Board Chairman

## SUB-CHAPTER A, SEWAGE DISPOSAL

### 6 TCC 1-1. Definitions.

For the purpose of this Section, certain terms and words are hereby defined as follows:

(a) AUTHORIZED REPRESENTATIVE shall mean the legally designated Administrator or the Acting Administrator of the Tazewell County Health Department and shall include those persons designated by the Administrator or Acting Administrator to enforce the provision of the ordinance.

(b) BEDROOM means any room with a closet, excluding kitchens, hallways and bathrooms.

(b c) BOARD OF HEALTH shall mean the Tazewell County Board of Health or its Authorized Representative(s).

(d) DISCHARGE POINT means the point at which treated effluent discharges from an approved private sewage disposal system, compliant with the IDPH Private Sewage Disposal Code.

(e e) DOMESTIC SEWAGE means wastewater derived principally from dwellings, businesses or office buildings, institutions, food service establishments, or similar facilities.

(f ) EVAPORATION BED means a bed as designed in section 6TCC 1-9 of this ordinance that is intended to allow properly treated effluent to evaporate.

(d g) HEALTH AUTHORITY shall mean the person or persons who have been designated by the Board of Health to administer the affairs of the Health Department.

(e h) HEALTH DEPARTMENT shall mean the Tazewell County Health Department, an agent of the Tazewell County Board of Health.

(f i) HOMEOWNER means a contract-for-deed buyer or a person who holds legal title to a residential structure, which is to be used for his personal single-family residence.



(g-j) HOMEOWNER INSTALLED SYSTEMS means a private sewage disposal system installed by the homeowner for his personal single-family residence.

(h-k) MODIFY shall mean any change in the design or components of a private sewage disposal system requiring a permit herein defined.

(i-m l) OPERATION INSPECTION means an inspection of the private sewage disposal system to determine compliance with this ordinance and the Illinois Department of Public Health Private Sewage Disposal Licensing Act and Code by a private sewage disposal system installation contractor registered with the Tazewell County Health Department or ~~the~~ an authorized representative of the Health Department.

(j-n m) PERMIT shall mean a written permit issued by the Board of Health or its authorized representative permitting the construction or operation of a private sewage disposal system under this ordinance.

(k-o n) PRIVATE SEWAGE DISPOSAL SYSTEM means any sewage handling or treatment facility receiving domestic sewage from less than 15 people or population equivalent and having a ground surface discharge; or any sewage handling or treatment facility receiving domestic sewage and having no ground surface discharge.

(l-p o) PRIVATE SEWAGE DISPOSAL SYSTEM INSTALLATION CONTRACTOR means any person licensed by the Illinois Department of Public Health for excavating, constructing, repairing, installing, modifying, maintaining, or servicing a private sewage disposal system.

(m-q p) PRIVATE SEWAGE DISPOSAL SYSTEM PUMPER-PUMPING CONTRACTOR means any person licensed by the Illinois Department of Public Health who cleans or pumps waste from a private sewage disposal system, portable toilet, portable hand-washing unit or holding tank or hauls or disposes wastes removed there from.

(n-r q) PRIVATE SEWAGE DISPOSAL SYSTEM INSTALLATION CONTRACTORS AND PUMPERS REGISTRATION shall mean an annual registration certificate issued by the Tazewell County Health Department to all private sewage disposal contractors and pumpers engaged in the installation and/or servicing of private sewage disposal systems within the limits of Tazewell County.

(e-s r) SEPTIC TANK MANUFACTURERS AND/OR AERATION UNIT DEALERS means any person who manufactures, sells, offers for sale, or delivers Illinois Department of Public Health approved septic tanks or aeration units in or into Tazewell County.



(p t s) SEPTIC TANK MANUFACTURERS AND/OR AERATION UNIT DEALERS REGISTRATION shall mean an annual registration certificate issued by the Tazewell County Health Department to all septic tank manufacturers and/or aeration unit dealers engaged in the manufacture, sale, offer for sale, and delivery of septic tanks or aeration units in or into Tazewell County.

(u t) SURFACE DISCHARGING SYSTEM means a private sewage disposal system that releases or has the potential to release treated domestic sewage onto the ground, into any kind of drain or conveyance, or into surface waters.

(v u) ZONING INSPECTION means an inspection of the private sewage disposal system to determine compliance with this ordinance and the Illinois Department of Public Health Private Sewage Disposal Licensing Act and Code by a private sewage disposal system installation contractor registered with the Tazewell County Health Department or an authorized representative of the Health Department when property is to be re-platted, additional bedrooms or square footage are added to the existing dwelling or a dwelling must be rebuilt due to loss.

#### **6 TCC 1-2. Adoption by Reference.**

This ordinance shall adopt by reference and shall be interpreted and enforced in accordance with provisions set forth in the current, unabridged form of the State of Illinois, Department of Public Health, "Private Sewage Disposal Licensing Act" found at 225 Illinois Compiled Statutes 225/1 et seq., and the "Private Sewage Disposal Code" found at 77 Ill. Adm. Code 905, and any subsequent amendments or revisions thereto, three certified copies of which shall be on file in the office of the Tazewell County Clerk. This ordinance shall control with respect to any differences between it and these incorporated provisions.

#### **6 TCC 1-3. Permits.**

(a) It shall be unlawful for any person to construct, alter, or extend private sewage disposal systems within Tazewell County unless he holds a valid permit issued by the Health Department stating the name of such person for which the specific construction, alteration, or extension is proposed. This permit shall be valid for a period of one year from the date of issue.

(b) All applications for permits granted under the provision of this ordinance shall be made to the Board of Health or its duly authorized representative. Sufficient data shall be included to allow review and to determine whether the proposed application for permit meets the requirements of this ordinance. This information is including but not limited to all property boundaries, easements, location of existing or planned inground



sprinkler system, inground pools, underground utilities, location of all drains, wells, cisterns, buildings, driveways, patios whether existing or proposed and soil boring locations. Permit shall include one complete set of building plans for new construction and/or homeowner's signature verifying the number of bedrooms for the dwelling.

(c) A permit shall only be issued upon application signed by a homeowner and/or property owner **or and** a Tazewell County registered private sewage disposal system installation contractor installing a sewage disposal system.

(d) Permit application forms are provided by the Health Department and shall be completed and signed by each applicant and shall include the following:

1. Name, address, **phone number, and email** of the applicant and legal description of the proposed site of construction, alteration, or extension as proposed.
2. Complete plan of the proposed disposal facility, with substantiating data, if necessary, attesting to its compliance with the minimum standards of the ordinance.
3. Such other information as may be required by the health authority to substantiate that the proposed construction, alteration, or extension comply with the minimum standards of this ordinance.

(e) The Board of Health or its authorized representative may refuse to grant a permit for the construction **or repair** of a private sewage disposal system where public or municipal sewage systems are available. Such a sewage system shall be deemed available when a public sewer line is in place within any street, alley, right of way, or easement that adjoins or abuts the premises for which the permit is requested, or when the improvement to be served is located within a reasonable distance of a public sewer to which connection is practical and permitted by the controlling authority for the sewer. A reasonable distance for the purpose of this provision shall be deemed to be not greater than 300 feet for a single-family residence and not greater than 1320 feet for a commercial establishment, subdivision, or multi-family dwelling. A connection is practical when it is cost-effective with regard to the septic system alternatives and can be completed using customary sewer lines. The need to annex an improvement other than a single-family residence to the municipality in order to connect to the municipal sanitary system does not make the municipal sewer system unavailable within the meaning of this section.

(f) The Board of Health or its authorized representative shall act upon all applications within 15 days of the receipt thereof.

(g) Said permit to construct is valid for a period of one year from the date of issuance. If construction has not been completed within this period, the permit is void.



(h) A soil investigation must be performed prior to the issuance of a permit. These tests shall be performed according to the provisions of the Illinois Department of Public Health Private Sewage Disposal Licensing Act and Code adopted hereinafter by reference. ~~Percolation tests may only be performed by private sewage disposal installation contractors holding a valid Tazewell County registration certificate or the authorized agent who has been designated, trained, and tested by the contractor who certifies the agents ability to competently perform the test, property owner, or the authorized representative of the Health Department. The Health Department reserves the right to determine the validity of any test and in cases where more than one set of tests are performed the Health Department shall determine which set of tests prevail. The Health Department may supervise any test as needed.~~

This requirement shall be waived **under the following conditions:**

1. ~~Percolation tests may be performed with the prior approval from the Tazewell County Health Department~~

Or

2. A pre-site inspection is done by Health Department representative and determines lot constrictions would not allow for a subsurface seepage system.

(i) The Health Department shall be notified of any modification, change, or repair to any private sewage disposal system by either homeowner or contractor to determine whether that modification, change, or repair requires a permit as set forth in paragraph 6-1-3 (a). The routine cleaning of a disposal system components, replacing the septic tank cover, baffles or riser, or rodding out inlets and outlets does not require a permit as defined under Section 6-1-3 of this ordinance.

(j) There is a fee charged for the initial construction permit, **any alteration of a system including the installation of a sample port, or extension, variance request, and or** operation of an **private disposal** sewage system. The fee shall be collected by the Health Department at the time an application for permit is submitted and shall be deposited into the Health Department fund. The fee schedule shall be approved by the Board of Health.

(k) All homeowners that have been issued a permit to construct, alter, or extend ~~and a private~~ sewage system shall received training approved by the Health Department regarding maintenance of their septic system. This training must be completed within 60 days of installation of the septic system.

(l) Any application for a new install, repair or extension of a surface discharging system after the effective date (February 10, 2014) of the United States Environmental



Protection Agency (USEPA) National Pollutant Discharge Elimination System (NPDES) Permit No. IL G62 must first have a General Permit (if required) from the US EPA prior to submitting a septic permit application to this Department.

(m) On all newly platted parcels, a sufficient area of suitable ground shall be provided for a second subsurface seepage system designed according to the Illinois Department of Public Health Private Sewage Disposal Licensing Act and Code. No shed, driveway, patio or like structures and improvements shall be placed in any area or expansion area designated for a private sewage disposal system

#### **6 TCC 1-4. Contractor Registrations.**

(a) An annual contractor registration shall be required by all private sewage disposal system installation contractors and all private sewage disposal pumping contractors operating within the limits of Tazewell County. The Health Department shall issue a private sewage disposal system installation contractor registration certificate or a private sewage disposal system pumping contractor registration certificate to persons applying for such a certificate who pass the written exam given by the State for the certificate desired and who are licensed by the State of Illinois as a private sewage disposal system installation contractor and/or a private sewage disposal system pumping contractor. An annual registration fee shall be required for each certificate issued. All registration certificates shall expire December 31<sup>st</sup> of the following year. The registration fee shall be set by the Board of Health.

(b) An annual Septic Tank Manufacturer and/or Aeration Unit Dealer Registration Certificate shall be obtained by all persons who wish to manufacture, sell, offer for sale, deliver or provide maintenance service on septic tanks or aeration units in or into Tazewell County. The Tazewell County Health Department shall issue a Septic Tank Manufacturer and/or Aeration Unit Dealer registration certificate to persons who apply for such certificate and who have approval to manufacture and sell septic tanks and/or aeration units for the Illinois Department of Public Health.

There shall be no fee paid for said certificate. All registration certificates shall expire December 31<sup>st</sup> of the following year in which were issued, except those issued in December will expire December 31<sup>st</sup> of the following year.

~~(c) All persons who hold a Septic Tank Manufacturer and/or Aeration Unit Dealer registration certificate shall be required, to notify Tazewell County Health Department in writing the date of delivery or sale of a septic tank or aeration unit of the following information:~~

~~1. Name of purchaser.~~

~~2. Location of Delivery.~~



3. Date of sale and delivery.

4. Size of septic tank or model of aeration unit.

This information shall be provided on forms provided by the Tazewell County Health Department. Forms will be provided to septic tank manufacturers and/or aeration unit dealer's registrants upon request of the septic tank manufacturer and/or aeration unit dealer.

## 6 TCC 1-5. Compliance and Performance.

(a) All private sewage disposal systems within the limits of Tazewell County shall be constructed, installed, maintained, and serviced by an individual with a valid private sewage disposal system installation contractor's certificate. All such systems shall be pumped, cleaned, and then the contents hauled and disposed of by individuals with a valid private sewage disposal pumping certificate; provided, a homeowner may install and/or service a private sewage disposal system, which serves his own personal single-family residence.

(b) All septic tank and/or aeration units manufactured, sold, offered for sale, or delivered in Tazewell County shall comply with the provisions in this ordinance. All Owners whose property is served by an aerobic unit and/or has a surface discharging system are required to have at all times an active contract to inspect the operation and ensure proper maintenance of the system. The inspection and maintenance must be done by a certified private sewage disposal installation contractor. The homeowner of an ATU may conduct the inspection and maintenance as defined within the Act, but the inspection and maintenance shall be performed per the manufacturer's requirements to assure proper operation. At a minimum surface discharging systems shall be inspected and/or maintained as follows and in accordance with the IDPH Private Sewage Code:

- 1.) Aerobic Treatment Units – once every six months. Inspection and maintenance must be performed by a manufacturer's authorized service representative.
- 2.) Sand filters – once a year, with a minimum of six months between inspections.
- 3.) Lagoons Waste Stabilization Pond – once a year, with a minimum of six months between inspections.
- 4.) All other surface discharging systems shall be inspected at a frequency established by the health department.

The health department reserves the right to increase the frequency of inspection and/or maintenance of surface discharging systems if components within the system require a



more frequent inspection or maintenance, or if the system is not operating properly.

(c) All **existing** surface discharging systems whose effluent leaves their property **or has the potential to leave their property** must meet the Illinois Department of Public Health effluent standards and be sampled a **minimum** of once a year. All discharging systems shall comply with the sampling requirements and frequencies as specified in the Private Sewage Disposal Code. Sample results must be submitted to the Tazewell County Health Department within 45 days of the date the sample was collected. **As of February 10, 2014 new installations and systems that are repaired must have an EPA NPDES General Permit No. IL G62 (if required) prior to discharging. Those systems must meet the sampling requirements of the EPA NPDES General Permit No. IL G62 and submit sample results to Tazewell County Health Department within 45 days of the date the sample was collected.**

(d) An operational inspection is required for any private sewage disposal system, which is part of a sale of property or an exchange of ownership prior to closing (~~seller~~). Any necessary repair or replacement revealed by the inspection shall be completed by, or provided for, by escrowed funds at the closing on the sale of the property. **Whoever orders the inspection, must** Within 30 days of the **issuance closing of the report; a copy of the report signed by the buyer must be** provided to the department. ~~with a copy of the report signed by both the buyer and the seller prior to closing.~~

**(e) When an operational inspection is completed, the new owner for the property shall receive training approved by the Health Department regarding maintenance of their septic system. This training must be completed within 60 days of closing. Training will be waived if the new owner has attended training within the previous 12 months of closing.**

**(f) Operational inspections are valid for 90 days**

**(e-g)** An operational inspection may be conducted by a private sewage disposal installation contractor registered with the Tazewell County Health Department or an authorized representative of the Health Department. Operational inspection forms provided by the Health Department shall be completed and signed by the inspector and returned to the Health Department for review. Sufficient data shall be included to determine if the septic system is in compliance with this ordinance. When septic systems are not in compliance with the Ordinance, the Tazewell County Health Department or authorized representative of the Health Department will complete additional operational re-inspections to insure compliance.

**(f-h) As of August 1997, A** any buried sand filter or aeration system installed **after the effective date of this ordinance** shall not discharge any effluent directly into any body of water where full body contact activities are allowed. A discharge within 150 feet of the above shall be considered a direct discharge to the received body of water. Effluent



from a receiving trench and/or evaporation bed shall not discharge closer than 15 feet from a body of water where full body contact activities are allowed.

(g-i) It shall be unlawful to discharge untreated sewage or effluent from any septic tank directly into any stream, ditch, ground surface, sink hole or abandoned well, or to allow the contents of any privy vault, septic tank, or seepage pit to emit offensive odors, to become objectionable, dangerous or prejudicial, to the public health.

(h-j) Private sewage disposal systems constructed prior to ~~to the effective date of this ordinance~~ August 1997, shall be exempt from the provisions of this ordinance until such time as the property ~~is sold~~ **transfers ownership** or in circumstances where existing systems necessitate repair or replacement due to malfunction or nuisance, such repair or replacement shall be in conformance with this ordinance to the extent the lot size, soil conditions, topography, and other unalterable constraints will allow as authorized by a variance approved in accordance with this ordinance.

(i-k) Effective June 16, 2005, when a property ~~is sold~~ **has transfers of ownership**, if ~~no~~ **the Health Department has no record of a permitted system exists** for a private sewage disposal system, the Health Department may require that a licensed septic contractor verify that a functioning private sewage disposal system is present with no illegal discharges. **Cesspools are not considered to be a private sewage disposal system according to the Department of Public Health Title 77: Public Health, Chapter I: Department of Public Health, Subchapter r: Water and Sewage, Part 905: Private Sewage Disposal Code, 905.30, Approved Private Sewage Disposal Systems and therefore will not be allowed as a private sewage disposal system.**

(j-l) The Board of Health or its authorized representative is hereby authorized and directed to make such inspections as are necessary to determine satisfactory compliance with this ordinance.

(k-m) The department shall have the authority, **subject to constitutional limitations**, to enter at reasonable times upon private or public property, **by its representatives after identification**, for the purpose of inspecting and investigating conditions relating to the administration and enforcement of this ordinance and the private sewage disposal code. **The Department shall have access to any property or building currently served by or will be served by a private sewage disposal system to determine satisfactory compliance with this ordinance. This access shall include but is not limited to pre-site layout review, any stage of the initial installation, repair or extension of a private sewage disposal system, final inspection following of grading, investigation of a potentially failing private sewage disposal system and inspection and sampling of surface discharging or potential surface discharging system, and when a property is replatted to ensure that the private sewage disposal system is located on the property of the building it serves.** (225ILCS 225/8) from Ch. 111 ½, par 116.308)



(l-n) If any private sewage disposal contractor or homeowner who installs a private sewage disposal system shall fill any portion of said system and/or cover the same with earth, cinders, gravel, sand, or any other material which will prevent the same from being readily viewed to determine if said system meets all requirements of the ordinance before receipt of approval by the Health Department, the Health Department may give fifteen (15) days notice in writing to such private sewage disposal contractor or homeowner so violating the provision of the ordinance, to uncover such back filled or covered portions of the system.

(m-o) At the end of such fifteen (15) days, if no approval for an extension has been granted, and if the private sewage disposal contractor or homeowner shall not have uncovered the private sewage disposal system, the permit is automatically invalidated and penalty action may be taken. The Health authority may elect to have the system uncovered at the expense of the private sewage disposal contractor or homeowner. Failure of the homeowner to pay such costs within thirty (30) days shall result in the execution of a lien against the property.

(p) The use of a private sewage disposal system to serve more than one property is prohibited except under IDPH Private Sewage Disposal Licensing Act and Code, Section 905.20 General Requirements c) Individual Service.

All components of any private sewage disposal system shall be located on the same property as the building it serves. A recorded easement is required to be filed for existing systems that have any component of the private sewage disposal system located on property other than which the building is located. This includes property that is replatted.

(q) Under no circumstances shall any person maintain, allow or operate a private sewage disposal system in such a manner that the Health Department determines it to be an ongoing public nuisance or hazard to the public health or safety. Repeated pumping of a septic tank or aerobic unit to prevent such a public nuisance or hazard is not an acceptable remedy.

s r) A minimum 10-25 foot horizontal separation between all components of the private sewage disposal system and a buried sprinkler system shall be maintained. For specific distances to each component see Section 905. Appendix A Illustration D of the Private Sewage Disposal Code.

(t-s) All subsurface seepage systems that consist of chambers or gravelless piping shall be provided with inspection ports as design allows. A minimum of one inspection port shall be installed on the gravelless piping or chamber system. Inspection ports shall be a minimum of 3 inches above grade and located at a point farthest from the septic tank.



(u t) A distribution box, when used, shall be constructed with a removable lid and a minimum 6 inch diameter riser that extends a minimum of 3" above grade for access for inspection, cleaning, and general maintenance. During an operational, zoning, complaint, or repair inspection if the distribution box does not have a riser, one must be provided.

(y u) Access to the interior of the septic tank shall be provided to allow inspection and maintenance. A minimum 12 inch diameter manhole or riser shall be installed over the tank inlet and outlet and shall extend a minimum of 3 inches above grade. During an operational, zoning, complaint, or repair if the existing septic tank does not have a riser, one must be provided.

(w v) Access to the tank outlet shall be provided if a filter has been installed in the baffle. A manhole or riser shall be installed and extended a minimum of 3" above grade. During an operational, zoning, complaint, or repair if the existing septic tank does not have a riser over the outlet baffle for easy access to the filter, one must be provided.

(x w) A chlorine contact tank shall be provided with a minimum 6 inch riser that extends a minimum of 3" above grade for access for inspection, cleaning, and general maintenance. During an operational, zoning, complaint, or repair if the existing chlorine contact tank does not have a riser one must be provided.

(y x) Private sewage septic tanks shall have a pumping evaluation a minimum of once every 5 years.

#### **6 TCC 1-6. Issuance of Notice.**

(a) Whenever the Health Department determines that a violation of any provision of this ordinance has occurred, the Health Department shall give notice to the person responsible for such violation. This notice shall be in writing and include a statement of the reasons for issuance of the notice. The notice will allow reasonable time as determined by the Health Department for performance of any act required. The notice to be served upon the person responsible for the violation(s) will contain an outline of remedial action which is required to effect compliance with this ordinance.

(b) It shall not be a prerequisite to enforcement of the penalty provisions of this ordinance that the Health Department first resort to the notice procedure set forth in this section if it is deemed a public health threat.

#### **6 TCC 1-7. Revocation of Private Sewage Disposal Contractor and/or Pumper Registration.**

For serious or repeated violation of any of the requirements of this ordinance, the private sewage disposal system contractor and/or pumper registration certificate may be revoked after an opportunity for a hearing has been provided by the health authority. Prior to such action, the health authority shall notify the contractor in writing, stating the reasons for which the registration certificate is subject to revocation and advising that the certificate shall be revoked at the end of five (5) days following service of such notice, unless a request for hearing is filed with the health authority, by the holder, within such 5-day period. A registration certificate may be suspended for cause pending its revocation or a hearing relative thereto where a clear and present danger to the public health is preliminarily found to exist by the health authority.

## **6 TCC 1-9-8. Approval of Proposed Subdivision Plats.**

(a) Any subdivision being developed which is in part within 1320 feet of an existing available approved municipal sewer, or if the municipality is willing at its expense to extend the sewer line to within 1320 feet of the subdivision property line, shall not be developed by utilizing private sewage disposal systems.

(b) A fee for the review of the proposed subdivision plat shall be made payable to the Tazewell County Health Department in the amount of \$100 and an additional \$25.00 per lot. This fee is not returnable if the subdivision is not approved or the request for review is withdrawn.

(c) The owner/developer will submit soil investigations conducted by certified soil classifier for determination of type of septic systems and minimum size of lots. The size of each lot will include area for a replacement system similar to the proposed septic system. The information on the plat must include location of proposed septic system, future site of replacement system, well and geothermal closed loop wells. This information must be submitted on forms provided by the county.

## **6 TCC 1-9 Design**

### **(a) Evaporaton Beds:**

- 1. Evaporation beds shall be located in well-drained areas that are not subject to flooding or periodic inundation with surface water.**
- 2. Evaporation beds shall be located to reasonably minimize the possibility of overflow discharge reaching neighboring properties**
- 3. Evaporation beds shall not be sodded or covered with soil. The gravel in the evaporation bed shall remain exposed to the ground surface.**
- 4. Evaporation beds shall be designed so the entire bed is completely filled with liquid prior to discharge and so designed to overflow to the ground surface to**



prevent flowing back into the system.

5. The gravel shall extend the full depth of the bed and to a depth of not less than 3 inches beneath the bottom of the distribution line(s)
6. Evaporation beds shall be a minimum of 25' to any property line.
7. The design must provide for a trench depth that is not greater than 30 18 inches below the surface.
8. Erosion control measures must be used to protect the integrity of the evaporation bed.

### **6TCC 1-10 Operation Permits for a Surface Discharge System**

No person shall operate, occupy or permit occupancy of any dwelling served by a private sewage disposal system designed for surface discharge or have the potential for surface discharge without a valid operation permit issued by the Health Department. A fee will be associated with the permit and the fee schedule shall be approved by the Board of Health and shall be deposited into the health department fund.

The fee shall be collected by the Health Department on an annual basis with the first fee due at the time an application for an initial construction permit, alteration or extension permit is submitted. Future fees are due December 31<sup>st</sup> of the next calendar year. If application is submitted after June 30<sup>th</sup> fees shall be prorated and the following year's fees are to also be paid at that time. Property owners with a surface discharging system installed prior to the effective date of this Article shall be required to obtain a Surface Discharge System Operating Permit upon notification of this Department. The fee shall be deposited into the Health Department fund. The fee schedule shall be approved by the Board of Health.

### **6TCC 1-11 Portable Sanitation**

The Health Department may require portable toilets and portable potable hand washing units for events, gatherings or business sales when an approved public sewer system is not available. The use of private sewage disposal systems for events larger than what the system was originally designed for must also have portable toilets and portable potable hand washing units.

The Health Department shall prescribe the application process and shall require the applicant to submit an application for a portable sanitation permit at least 5 working days prior to the first operating day of the event, gathering or vendor sale. Permits are only valid for the event dates applied for.

An application for permit shall be completed on forms provided for by the Health Department and shall include the following:

1. Name, address, telephone number, email and fax number (if applicable) of the operator.
2. A description of the type of gathering to be held.



3. Number of people expected to attend the event. It is the responsibility of the employer, property owner or event coordinator to acquire a sufficient number of portable toilets and portable potable hand washing units for the number of persons anticipated.
4. Dates and times the gathering will be held.
5. Name, address, telephone number, email and fax number (if applicable) of property owner.
6. Location of gathering and site plan that includes the following:
  - a. Parking area available for patrons
  - b. location and number of food stands
  - c. location and number of portable toilets
  - d. location and number of portable potable hand washing units
7. Name, address and phone number or person or persons hired to provide portable sanitation.

Person or persons hired to provide portable sanitation must be licensed as a Portable Sanitation Business with all work done by certified Portable Sanitation Technicians or Portable Sanitation Technician Trainees.

The portable toilets and portable hand washing units shall be serviced at a frequency that maintains the units in a sanitary condition and free of odors and according to the IDPH Private Sewage Disposal Code, Portable Sanitation.

The Health Department may conduct inspections before and/or during an event, gathering or business sales to ensure compliance. Failure to provide adequate portable sanitation may result in revocation of the portable sanitation permit.

## **6 TCC 1-8-12. Hearings**

(a) Any person affected by an order or notice issued by the Health Department in connection with the enforcement of any section of this ordinance, may file in the office of the Health Department, a written request for a hearing before the health authority. The health authority shall hold a hearing at a time and place designated by the Health Department within thirty (30) days from the date on which the written request was filed. The petitioner for the hearing shall be notified of the time and the place of the hearing not less than five (5) days prior to the date on which the hearing is to be held. If as a result of the hearing, the health authority finds that strict compliance with the order, or notice, would cause undue hardship on the petitioner, and that the public health would be adequately protected and substantial justice done by varying or withdrawing the order or notice, the health authority may modify or withdraw the order or notice and as a condition for such action may, whereas he deems necessary, make requirements which are additional to those prescribed in this ordinance for the purpose of protecting public health. The health authority shall render decision within ten (10) days after the date of the hearing, which shall be reduced to writing and placed on file in the office of the Health Department as a matter of public record. Any person aggrieved by the decision of the health authority may seek relief through a hearing before the Board of Health.



(b) Any person aggrieved by the decision of the health authority rendered as the result of a hearing held in accordance with this section may file in the office of the Health Department a written request for a hearing at a time and place designated by the Secretary of the Board of Health within thirty (30) days of the date on which the written request was filed. The petitioner for the hearing shall be notified of the time and place of the hearing not less than five (5) days prior to the date on which the hearing is to be held. If, as a result of facts elicited as a result of the hearing, the Board of Health finds that strict compliance with the decision of the health authority would cause undue hardship on the petitioner, and that the public health would be adequately protected and substantial justice done by granting a variance from the decision of the administrator or acting administration, the Board of Health may grant a variance and as a condition of such variance may, where it deems necessary, make requirements which are additional to those prescribed by this ordinance, all for the purpose of properly protecting the public health. The Board of Health will render a decision within ten (10) days after the date of the hearing, which shall be reduced to writing and placed on file in the office of the Health Department and a copy thereof shall be served on the petitioner personally or by delivery to the petitioner by certified mail.

(C ) The hearing/meeting procedures are noted below:

1. The public hearing/meeting procedures will be summarized for all present by the Chairperson.
2. The Chairperson will announce the subject of each public hearing/meeting, as advertised.
3. In order to conduct the hearing/meeting within a reasonable time and to keep the subject at hand, we ask that the following rules be observed:
  - a. Following the staff presentation the person(s) requesting to comment will be called.
  - b. Each person making a statement will be asked to complete the sign-in sheet prior to the meeting. When your name is called during the hearing/meeting process, please state your name and address for the record.

**NOTE:**

1. Please refrain from repeating what has been said before you, and please do not involve personalities.
2. Be as factual as possible.

**(NOTE:)** If there are numerous people in the audience who would like to participate on the issue, and it is known that all represent the same opinion, it is advised that a spokesman be selected to speak for the entire group. A spokesman will thus have the opportunity of speaking for a reasonable length of time, and of presenting a complete case. If this arrangement cannot be made, it may be necessary for the Chairperson to restrict each speaker to a limited

## **6 TCC 1-13. Penalties**

Any person who violated any of the provisions of this ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than \$1000.00. In addition thereto, such persons may be enjoined from continuing such violations. Each day upon which such violation occurs shall constitute a separate violation

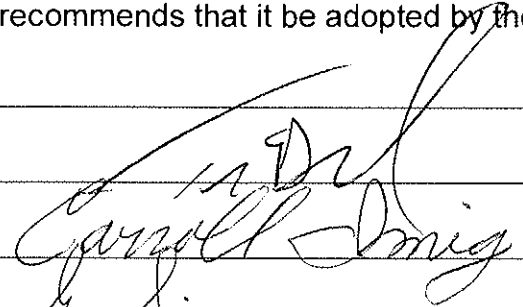
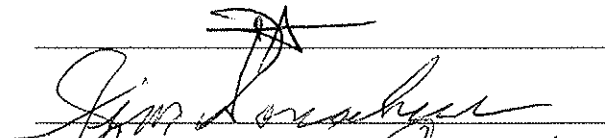
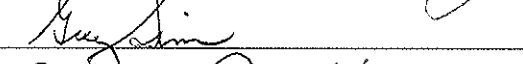

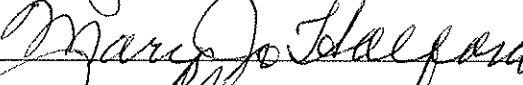
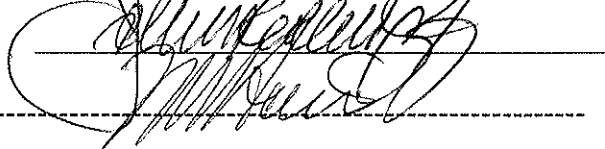
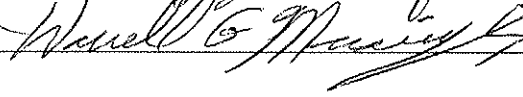
Motion by Member Crawford, Second by member Rinehart to approve Resolution  
24. Motion carried by Voice Vote.



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to approve the Subordination Agreement for refinancing; and

WHEREAS, Morton Community Bank has worked with Millennia Professional Services of Illinois, LTD to refinance at a lower interest rate and take out PNC Bank and the SBA with no loss in collateral and the future enhancement of the Tazewell County position; and

WHEREAS, the former interest rates were PNC Bank 4.5% and SBA 5.5% and with Morton Community Bank the interest rate is 4%.

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 Greater Peoria EDC, 100 SW Water Street, Peoria, IL 61602-1329 and the Auditor of this action.

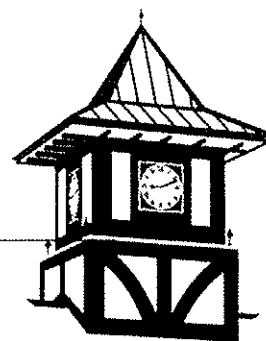
PASSED THIS 24<sup>th</sup> DAY OF JUNE, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

# LOAN FILE MEMO



**To:** Tazewell County Board for the EDC  
**Date:** June 22, 2015  
**From:** Matthew Kurth  
**Subject:** Request for Real Estate Subordination from Tazewell on MDG, LLC

Lender is requesting a subordination agreement from the Tazewell County Board for the EDC for Millennia Development Group, LLC (MDG) (Owner occupied real estate holding company for Millennia Professional Services). Currently Tazewell County has 3<sup>rd</sup> mortgage on 850 N. Main St., Morton, IL dated 8/17/2009 that would have been subordinated to PNC & SBA. Morton Community Bank has offered a financing package to MDG. MCB is requesting that an updated Subordination Agreement be signed off by the Board at the June 24<sup>th</sup>, 2015 meeting. I am providing for your review a 5-year Financial Summary below and the 2013 Reviewed statement from Clifton Larson Allen. The following chart below illustrates the sources and uses of the refinance being proposed. MCB's first mortgage position will be on a 10 year fully amortized note.

SOURCES		Rate		USES		Rate	
MCB Note	4.00%	\$ 575,000	100%	Payoff PNC	4.50%	\$ 325,404	57%
				Payoff SBA (Colson Services)	5.50%	\$ 224,667	39%
				Prepayment Penalties (estimated)		\$ 23,305	4%
				Misc		\$ 1,624	0%
				Tazewell County		\$ -	0%
		\$ 575,000	100%			\$ 575,000	100%

The principal balance using a date of 12/2019 as the current maturities per the PNC & SBA note would be \$350,326. Using the same date for comparison of 12/2019, MCB's note balance will be \$336,714 which will naturally amortize down faster after this date due to a larger principal payment.

Millennia Professional Services was with PNC Bank until roughly 2011 when they moved the operating line of credit to Chase Bank. In March of 2014, Millennia Professional Services moved the operating line of credit to Morton Community Bank.

Motion by member Redlingshafer, Second by member Graff to approve the Appointments/Reappointments A. Motion carried by Voice Vote.

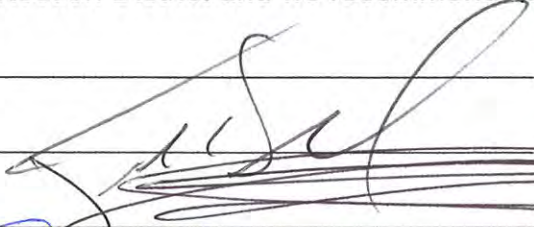
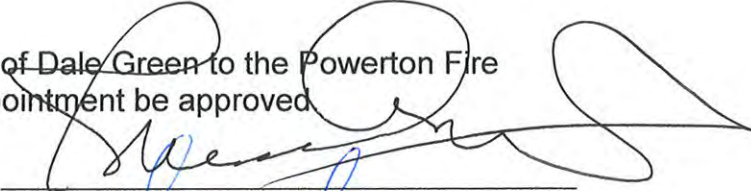
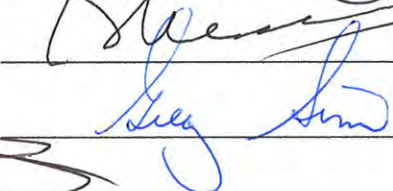


**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Dale Green, c/o Powerton Power Plant, 13082 E. Manito Road, Pekin, IL 61554 to the Powerton Fire Protection District for a term commencing June 24, 2015 and expiring May 01, 2017.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Dale Green to the Powerton Fire Protection District and we recommend said appointment be approved


**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Dale Green to the Powerton Fire Protection District.

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

PASSED THIS 24th DAY OF JUNE, 2015.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



Motion by member Donahue, Second by member Connett to approve the Bills.  
Motion carried by Roll Call Vote.

---

AYE,

Connett, Crawford, Donahue, B. Grimm, Graff, Harris, Holford, Imig, Meisinger,  
Neuhauser, Redlingshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt &  
Wolfe.

NAY,

0

ABSENT,

Hillegonds, Mingus & Proehl.



SUBMITTED BY:

VICKI E. GRASHOFF

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD

June 24, 2015

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,320.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$2,429.21
4	Circuit Clerk	100	121	\$92.95
5	Public Defender	100	123	\$645.00
6	States Attorney	100	124	\$29,482.89
7	County Auditor	100	151	\$400.00
8	County Clerk/Recorder	100	152	\$168,152.84
9	County Treasurer	100	155	\$703.78
10	Assessment	100	157	\$86.60
11	Board of Review	100	158	\$72.78
12	ZBA Per Diem	100	161	\$420.00
13	Community Development	100	161	\$3,285.35
14,17	Building Administration	100	181	\$77,652.86
18,19	Justice Center	100	182	\$37,478.05
20,22	Sheriff	100	211	\$83,197.76
23	E.M.A.	100	213	\$6,013.84
24	Court Security	100	214	\$10,994.70
25,26	Crt Serv Probation Upgrade	100	230	\$14,397.74
27	Court Services	100	231	\$41,333.12
28	Legal Services	100	232	\$314.99
29	Coroner	100	252	\$12,432.67
30	R.O.E.	100	711	\$1,086.04
31	Courts	100	800	\$3,538.89
32	Farm	100	912	\$512.00
33,34	County General	100	913	\$622,680.36
*****County General Expenditures*****				<b>\$1,122,924.42</b>
35,37	County Highway Fund	202	311	\$50,163.64
38	Motor Fuel Tax Fund	203	311	\$35,220.21
39	Bridge Fund	205	311	\$7,386.85
40	Matching Tax	206	311	\$16,712.19
41,42	Veterans Assistance	208	422	\$9,078.82
43,44	Animal Control	211	411	\$7,453.45
45	P.D.D.	221	413	\$292,332.00
46	Health Internal Service	249	914	\$34,741.80
47	Solid Waste	254	112	\$24,007.44
*****Special Fund Total*****				<b>\$477,096.40</b>
*****TOTAL EXPENDITURES*****				<b>\$1,600,020.82</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2015

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:
63	Connett, Monica	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$60.00	511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
37	Graff, Nick	Spec Per Diem		511-080
68	Grimm, Brett	Spec Per Diem	\$60.00	511-080
8	Grimm, Dean	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem	\$180.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		511-080
72	Holford, Mary Jo	Spec Per Diem		511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$240.00	511-080
71	Mingus, Seth	Spec Per Diem		511-080
61	Neuhauser, Tim	Spec Per Diem		511-080
13	Proehl, Nancy	Spec Per Diem	\$60.00	511-080
38	Redlingshafer, John	Spec Per Diem		511-080
34	Rinehart, Andrew	Spec Per Diem		511-080
74	Sciortino, Gary	Spec Per Diem	\$60.00	500-080
16	Sinn, Greg	Spec Per Diem	\$120.00	511-080
54	Sundell, Sue	Spec Per Diem	\$180.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		511-080
42	Wolfe, Joe	Spec Per Diem		511-080
	<b>Auditor's Total:</b>		<b>\$1,320.00</b>	

2

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2015

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:
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
72	Holford, Mary Jo	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
13	Proehl, Nancy	Salary	\$200.00	511-090
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
74	Sciortino, Gary	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
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	



Comty  
Vend-No Vend-Name  
**COUNTY BOARD 100-111**

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-111-522-010	OFFICE SUPPLIES		
87959	PRAIRIELAND VENDING* COFFEE 100-111	1461	54.00
100-111-522-140	DUES & SUBSCRIPTIONS		
104571	VISA* ICMA MEMBERSHIP DUES 100-111	4202-0615	960.00
100-111-533-152	BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID MAY MILEAGE 100-111	42-0615	556.60
100-111-533-153	ADMINISTRATOR TRAVEL		
96282	FERRILL*WENDY K MAY MILEAGE 100-111	96262-0615	193.20
100-111-533-300	MILEAGE		
26	CRAWFORD*K RUSSELL MILEAGE 100-111	26-0615	31.62
31	IMIG*CARROLL MAY MILEAGE 100-111	31-0615	96.60
39	SINN*GREG MAY MILEAGE 100-111	39-0615	44.85
2968	CONNETT*MONICA MAY MILEAGE 100-111	296-0615	20.12
5718	HARRIS*MICHAEL MILEAGE 100-111	5716-0615	89.70
67526	PROEHL*NANCY M MILEAGE 100-111	67546-0615	86.83
6997	SCIORTINO*GARY L MILEAGE 100-111	69947-0615	8.63
74329	SUNDELL*SUE MILEAGE FOR MEETINGS 100-111	74339-0615	108.10
77933	MEISINGER*DARRELL G MILEAGE 100-111	77953-0615	108.10
78574	NEUHAUSER*TIMOTHY D MAY MILEAGE 100-111	78594-0615	36.80
93659	BEENEY*SUE MAY MILEAGE 100-111	93659-0615	9.78
94450	DONAHUE*JAMES MAY MILEAGE 100-111	94450-0615	13.80
102146	WOLFE*JOE MILEAGE 100-111	102446-0615	10.48

TOTAL: 2,429.21

Claims Docket  
Expenditure Accounts

CIRCUIT CLERK 100-121

Comnty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-121-522-010	DES MOINES STAMP MFG CO*		
	OFFICE SUPPLIES		
	STAMPS, INK 100-121	1043904	92.95
	TOTAL:		<u>92.95</u>

**PUBLIC DEFENDER 100-123**

Comty Vend-No	Vend-Name	Invoice-Numb.	Expense-Amount
100-123-522-140	DUES & SUBSCRIPTION		
61276	ISBA* DUES 100-123	17143-0615	370.00
100-123-533-910	EDUCATION & TRAINING GRANT		
89282	ILLINOIS PUBLIC DEFENDER ASSOC* SEMINAR CHIEF DEF 100-123	15-02-018	275.00
<b>TOTAL:</b>			<u>645.00</u>

Claims Docket  
Expenditure Accounts

STATES ATTORNEY 100-124

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-124-522-030	BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	831817972	469.75
730	LAW BOOKS 100-124	71503862	34.44
730	LAW BOOK 100-124	71672141	64.08
100-124-533-050	LEGAL SERVICES		
71674	HUSCH BLACKWELL LLP*	2228417	115.00
71674	SHERIFF 100-124	2228418	8,278.32
71674	HUSCH BLACKWELL LLP*	2228419	19,087.50
100-124-533-140	COURT REPORTING FEES		
2149	SHANE* JULIA	051415	451.50
100-124-533-170	WITNESS FEES		
104963	HUGHES COUNTY SHERIFF'S OFFICE*	15-03377	14.30
100-124-522-140	PROF/DUES AND INSURANCE		
6286	ILLINOIS STATE BAR ASSOC		395.00
100-124-533-140	COURT REPORTING FEES		
2602	E SCOTT HARRIS		523.00
100-124-533-170	WITNESS FEES		
104781	WASHINGTON CO SHERIFF'S DEPT		50.00

TOTAL: 28,514.89

CHECK# 5246 5/28/15  
CHECK# 5248 5/28/15  
CHECK# 5234 5/15/15

MANUAL TOTAL: 968.00

GRAND TOTAL: 29,482.89



Comty AUDITOR 100-151

Vend-No Vend-Name

100-151-533-350

103324 BARRICK\*HELEN G

CONSULTANT

Invoice-Numb Expense-Amount

REVIEW FY14 GASB 100-151 103324-0615 400.00

TOTAL: 400.00

Claims Docket  
Expenditure Accounts

Comty  
Vend-No    Vend-Name  
COUNTY CLERK/RECORDER 100-152

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-152-522-010	OFFICE SUPPLIES		
90	DES MOINES STAMP MFG CO*	1042737	36.00
92300	HIZEY*SCOTT	92340-0615	75.59
100-152-522-030	BOOKS & RECORDS		
73400	QUILL CORPORATION*	4457734	260.99
100-152-522-080	ELECTION SUPPLIES		
15900	FONDULAC TOWNSHIP*	159-0615	254.38
73100	VERIZON WIRELESS*	9745532265	20.00
79003	SWAN*RICK	79043-0615	145.00
82205	LIBERTY SYSTEMS LLC*	3338	42,750.00
104062	SWAN*RICK	104962-0615	14.38
100-152-533-010	COMPUTER SERVICE		
82205	LIBERTY SYSTEMS LLC*	3339	23,135.00
100-152-533-410	PRINTING		
15000	MIDLAND PAPER*	IN00176741	1,257.50
104022	WHITAKER BROTHERS BUSINESS MACHINE RPLC	INV0237734	204.00

TOTAL: 68,152.84

100-000-441-011 REVENUE STAMPS PURCHASED 100,000.00 CHECK# 5259 6/5/15  
 461 ILLINOIS DEPT OF REVENUE REVENUE STAMPS 100-000

MANUAL TOTAL: 100,000.00

GRAND TOTAL: 168,152.84

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty  
 Vend-No Vend-Name  
**TREASURER 100-155**

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
7347		QUILL CORPORATION*	4747104	129.99
1208		BREAUX*RICHARD E	21959	84.80
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72853		METER RENTAL 100-155	52776455	75.00
100-155-544-000		MISC EQUIPMENT		
80		2 SAFES 100-155	1765	413.99
			<b>TOTAL:</b>	<u>703.78</u>

ASSESSMENTS 100-157

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-157-522-010	OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN* NOTARY STAMP 100-157	19116	30.98
100-157-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* APRIL FUEL 100-157	81154	21.42
100-157-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES* LEGAL NOTICES 100-157	134894	34.20
TOTAL:			86.60



Claims Docket  
Expenditure Accounts

Comty BOARD OF REVIEW 100-158  
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-158-522-010	OFFICE SUPPLIES		
94456	INDEPENDENT STATIONERS*	IN-524418	72.78

TOTAL: 72.78



Page 13  
Comty  
Vend-No Vend-Name  
**COMMUNITY DEVELOPMENT 100-161**

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-161-522-012	TECHNICAL SUPPLIES		
46	WIDMER INTERIORS INC*	FILE FOLDERS 100-161	322244	374.40
	100-161-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	APRIL GASOLINE 100-161	81153	85.02
17631	TAZEWELL COUNTY HIGHWAY*	MAY GASOLINE 100-161	81162	129.43
	100-161-533-060	APPEAL BOARD		
10779	VAUGHN*DONALD W	JUNE MILEAGE 100-161	10779-0615	20.70
19516	ZIMMERMAN*KENNETH L	JUNE MILEAGE 100-161	19536-0615	18.40
63839	BAUM*JOAN K	JUNE MILEAGE 100-161	63839-0615	37.38
66724	WEBB*JOHN P	JUNE MILEAGE 100-161	66724-0615	8.05
70519	LESSEN*DUANE	JUNE MILEAGE 100-161	70579-0615	20.70
88417	LINSLEY*CHERYL A	JUNE MILEAGE 100-161	88417-0615	20.70
	100-161-533-300	MILEAGE		
78239	WORKMAN*JACLYNN E	JUNE MILEAGE 100-161	78239-0615	36.23
	100-161-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	PUBLICATIONS 100-161	134834	230.40
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-161	175	70.08
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-161	971	96.36
	100-161-533-980	BUILDING CODE INSPECTIONS		
12437	GRIFFIN*TONY H	PLAN REVIEW BLD INSP 100-161	TC 201505	837.50
7690	YOUNG*RICHARD R	COM ELECTRICAL INSP 100-161	10	400.00
103312	PRATHER*BOB	PLUMBING INSP 100-161	6-0615	900.00

TOTAL: 3,285.35

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty Vend-No	BUILDING ADMIN 100-181 Vend-Name	Invoice-Numb	Expense-Amount
100-181-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	164460	693.90
80	MENARDS*	06112	32.56
100-181-522-410	LAMPS		
3398	GRAINGER*	97504222918	257.40
3398	GRAINGER*	97506555558	824.00
100-181-533-030	JANITORIAL SERVICE		
74	TCRC INC*	015993	2,346.76
101-222	VONACHEN SERVICES INC*	27734	3,100.00
101-222	VONACHEN SERVICES INC*	27735	1,400.00
101-222	VONACHEN SERVICES INC*	27737	1,500.00
100-181-533-200	TELEPHONE		
102	AT&T*	6946317-0615	78.25
102	AT&T*	2125457-0615	246.60
102	AT&T*	2990747-0615	142.57
169	AT&T*	9252271-0615	55.31
222	FRONTIER*	3470930-0615	41.25
222	FRONTIER*	4772787-0615	69.78
222	FRONTIER*	7451307-0615	42.35
222	FRONTIER*	9252271-0615	74.57
222	FRONTIER*	9253631-0615	42.36
222	FRONTIER*	9254107-0615	95.97
222	FRONTIER*	L002412-0615	55.57
541	CENTURYLINK*	304070156-0615	46.40
100-181-533-202	CELLULAR & PAGER SERVICE		
56	SPOK INC*	Y3528775F	36.75
731	VERIZON WIRELESS*	9746431759	38.01
100-181-533-300	MILEAGE		
10367	STRAUMAN*MIKE	103847-0615	87.52
104364	CASSIDY*SETH	104964-0615	4.60
100-181-533-620	ELECTRIC & GAS		
7	AMEREN ILLINOIS* 334 ELIZABETH ST 100-181	0432120171-0615	325.90

Proceedings from the Tazewell County Board Meeting held this 4th day of June, 2015



Claims Docket  
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	1030794006-0615	135.89
7	AMEREN ILLINOIS*	1329512003-0615	72.61
7	AMEREN ILLINOIS*	1606759006-0615	71.03
7	AMEREN ILLINOIS*	2598576014-0615	126.66
7	AMEREN ILLINOIS*	3488850005-0615	55.50
7	AMEREN ILLINOIS*	3518116027-0615	160.04
7	AMEREN ILLINOIS*	4109289052-0615	1,813.47
7	AMEREN ILLINOIS*	6123448013-0615	79.88
7	AMEREN ILLINOIS*	6246615000-0615	157.72
7	AMEREN ILLINOIS*	7027064571-0615	101.79
7	AMEREN ILLINOIS*	7634524015-0615	73.19
7	AMEREN ILLINOIS*	8352035006-0615	84.71
7	AMEREN ILLINOIS*	8984208007-0615	97.10
7	AMEREN ILLINOIS*	9337035532-0615	148.39
7	AMEREN ILLINOIS*	9551284000-0615	53.38
7	AMEREN ILLINOIS*	9569812254-0615	427.67
84577	NOBLE AMERICAS ENERGY SOLUTIONS*	151470004497650	5,265.62
100-181-5333-630	WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	1081601-0615	18.86
219	ILLINOIS AMERICAN WATER COMPANY*	1081632-0615	23.23
219	ILLINOIS AMERICAN WATER COMPANY*	1173463-0615	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	2281091-0615	145.64
219	ILLINOIS AMERICAN WATER COMPANY*	2281718-0615	180.61
219	ILLINOIS AMERICAN WATER COMPANY*	2281787-0615	192.90
219	ILLINOIS AMERICAN WATER COMPANY*	2282148-0615	44.67
219	ILLINOIS AMERICAN WATER COMPANY*	3844600-0615	104.33
75820	FIVE STAR WATER*	92429-0615	255.00
99809	CITY OF PEKIN*	010021000-0615	125.24
99809	CITY OF PEKIN*	010021001-0615	9.00
99809	CITY OF PEKIN*	010030000-0615	659.31
99809	CITY OF PEKIN*	010031000-0615	112.67
99809	CITY OF PEKIN*	010036000-0615	43.56
99809	CITY OF PEKIN*	021994000-0615	228.91
99809	CITY OF PEKIN*	025412000-0615	9.00
100-181-5333-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN	247765	45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	247918	75.00

Proceedings from the Tazewell County Board Meeting held this

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Comty	Building Admin	100-181	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	248012	30.00		
90612	AMERICAN PEST CONTROL INC*	MONGE BLD 100-181	1008020-0615	35.00		
100-181-533-660	GARBAGE COLLECTION					
664-68	X WASTE INC*	GUN RANGE 100-181	258918	19.57		
664-68	X WASTE INC*	MCKENZIE BLD 100-181	258919	183.34		
664-68	X WASTE INC*	OLD POST OFFICE 100-181	258920	79.72		
664-68	X WASTE INC*	TAZEWELL BLD 100-181	258921	41.20		
664-68	X WASTE INC*	EMA BLD 100-181	258922	41.20		
664-68	X WASTE INC*	ARCADE BLD 100-181	258923	53.00		
664-68	X WASTE INC*	GUN RANGE 100-181	259403	19.57		
664-68	X WASTE INC*	MC BLD 100-181	259404	183.34		
664-68	X WASTE INC*	OLD POST OFFICE 100-181	259405	79.72		
664-68	X WASTE INC*	TAZEWELL BLD 100-181	259406	41.20		
664-68	X WASTE INC*	EMA BLD 100-181	259407	41.20		
664-68	X WASTE INC*	ARCADE BLD 100-181	259408	53.00		
100-181-533-720	BUILDING MAINTENANCE					
80	MENARDS*	TOILET FLANGE/PRIMER 100-181	06018	99.94		
83	TAYLOR*CHARLES	SIGN TAZEWELL BLD 100-181	18856	15.80		
83	TAYLOR*CHARLES	PARKING SIGNS 100-181	18860	171.06		
448-6	SCHWARTZ ELECTRIC & SIGN CO*	A/C RPR ARCADE BLD 100-181	8483	125.00		
896-3	PEKIN ROOTERMATIC INC*	CLN DRAIN CRT HS/OPO 100-181	052615	375.00		
111-11	STEVE GEBERIN WINDOW CLEANING*	MCK BLD 100-181	3460-26	150.00		
674-5	GRAYBAR ELECTRIC COMPANY INC*	RPR A/C MCK BLD 100-181	978663080	28.71		
707-25	FASTENAL COMPANY*	TOOLS GEAR PULLER 100-181	ILPEK 98738	178.96		
707-25	FASTENAL COMPANY*	LUBRICANT 100-181	ILPEK98968	58.85		
713-6	TRI-COUNTY IRRIGATION & PLMBNG INC	START UP IRRIGATION 100-181	W17488	30.98		
746-29	UNITED REFRIGERATION INC*	FAN BLADE PULLER 100-181	46542251-00	46.50		
746-29	UNITED REFRIGERATION INC*	RPR ARCADE A/C 100-181	46870125-00	546.84		
902-0	PIPCO COMPANIES LTD*	ANNUAL FIRE PROTECT 100-181	25084	200.00		
103-183	RIVER VALLEY MECHANICAL SERVICE*	RPR A/C OPO 100-181	10746	315.00		
103-183	RIVER VALLEY MECHANICAL SERVICE*	A/C RPR ARCADE BLD 100-181	10781	1,257.50		
103-183	RIVER VALLEY MECHANICAL SERVICE*	REIMB FOR KEYS MADE 100-181	103847-0615A	2.00		
104-70	VISA*	WATER HEATER PART 100-181	506983611	33.05		
104-74	HABEGGER CORP*THE	MAINT SUPPLIES 100-181	15338300	154.12		
104474	HABEGGER CORP*THE	A/C RPR ARCADE BLD 100-181	15386300	692.35		
100-181-533-733	ELEVATOR MAINTENANCE					

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Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
10103	KONE INC*	221755746	536.92
10103	KONE INC*	221755747	35.08
1000181-533-770	APR 15 MO SVC 100-181		
80	APR MONGE BLD 100-181		
3398	GRASS SEED 100-181	05212	39.40
8968	FERTILIZER & BROADLEAF 100-181	615440	68.20
	PAINT FLOWER POTS CRT 100-181	4843-3	67.34
1000181-544-001	FOUNDATIONS MAINTENANCE		
11482	MISC EQUIPMENT		
90669	RADAR CABLES 100-181	271258	105.62
	BOAT CANOPY 100-181	1011-0615A	995.00
1000181-544-100	CAPITAL PROJECTS		
3398	STAIRS/LANDNG TCHD 100-181	150301201	9,500.00
10103	UPGRADES/RPR CRT,TAZ 100-181	151212791	12,012.00
103913	LUST CONSULTING 100-181	N20119694	5,492.98
1000181-544-200	BLDG CONST. & REMODELING		
10188	PAINT CIRCUIT CLERK 100-181	3810	3,360.00
65881	TAZ BLD CONCRETE RPR 100-181	8319317	1,100.00
70771	7TH PYMT PODS 100-181	1347-0615B	298.00
104675	FAN COIL PROJECT 100-181	5360237	4,937.00
104675	FAN COIL PROJECT 100-181	5361689	1,465.00

TOTAL: 68,301.19

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	CHECK#	DATE
100-181-533-200	TELEPHONE				
5411	CENTURY LINK		4,911.71	5247	5/28/15
68782	GREATAMERICA FINANCIAL SVC		4,340.67	5261	6/5/15
92210	HEART TECHNOLOGIES INC		99.29	5262	6/5/15

MANUAL TOTAL: 9,351.67

GRAND TOTAL: 77,652.86

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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-182-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	164058	139.80
5	ATLAS SUPPLY COMPANY*	164092	95.80
5	ATLAS SUPPLY COMPANY*	164216	109.75
5	ATLAS SUPPLY COMPANY*	164278	311.40
5	ATLAS SUPPLY COMPANY*	164485	527.10
298	SUPPLYWORKS*	337538326	165.15
104365	ECOLAB*	8397193	587.10
104365	ECOLAB*	8399041	200.67
100-182-522-710	SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	62981	173.75
100-182-533-030	JANITORIAL SERVICE		
101422	VONACHEN SERVICES INC*	27736	4,200.00
100-182-533-620	ELECTRIC/GAS		
7	AMEREN ILLINOIS*	6141434333-0615	6,409.71
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	192203-0615	7,233.72
100-182-533-630	WATER		
76	PURITAN SPRINGS WATER*	1522002-0615	26.75
219	ILLINOIS AMERICAN WATER COMPANY*	392933-0615	750.44
99809	CITY OF PEKIN*	022261000-0615	3,624.98
100-182-533-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182	247917	120.00
100-182-533-660	GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	2650085-2070-1	526.04
100-182-533-720	BUILDING MAINTENANCE		
80	MENARDS*	05211	128.96
80	MENARDS*	06280	90.98
71382	ENTEC SERVICES INC*	SIN 010285	2,596.00
74679	UNITED REFRIGERATION INC*	46849904-00	274.31
74679	UNITED REFRIGERATION INC*	46907496-00	83.33
82673	MAHONEY ENVIRONMENTAL*	0013231305	172.00



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JUSTICE CENTER 100-182

ComLy Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
90240	PIPCO COMPANIES LTD*	25083	350.00
90240	PIPCO COMPANIES LTD*	25206	432.91
90247	MEINDERS AIR DUCT CLEANING INC*	060215	780.00
103673	COKER'S REPAIR INC*	21559	108.00
103841	RIVER CITY ROOFING CO INC*	1569	600.00
100-182-533-731	MECHANICAL EQUIP. MAINT		
9275	THOMPSON ELECTRONICS CO*	72537	953.00
14742	TEE JAY CENTRAL INC*	56235	1,666.00
80442	CUSTOMCARE EQUIPMENT SALES*	23058	275.28
80442	CUSTOMCARE EQUIPMENT SALES*	23064	70.05
104470	VISA*	4947-0615	1,375.99
100-182-533-733	ELEVATOR MAINTENANCE		
10103	KONE INC*	221755746A	336.92
100-182-533-770	GROUNDS MAINTENANCE		
80	MENARDS*	04593	27.16
3396	MCKEOWN*CHARLES R	612688	42.00
100-182-544-002	SECURITY/TECHNOLOGY		
104966	INTEGRATED AUDIO SYSTEMS INC*	88647	1,913.00

TOTAL: 37,478.05

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>SHERIFF 100-211</b>		
100-211-522-010		OFFICE SUPPLIES		
81	BRADFORD SYSTEMS CORPORATION*	NETLABEL SUPRT/MAINT 100-211	24067-2	80.00
734	QUILL CORPORATION*	SUPPLIES 100-211	4136854	164.54
734	QUILL CORPORATION*	TONER & CD-R'S 100-211	4137571	93.28
734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	4148167	196.17
734	QUILL CORPORATION*	WIRELESS MICE 100-211	4167085	59.97
734	QUILL CORPORATION*	STORAGE BOXES 100-211	4179566	121.47
734	QUILL CORPORATION*	TONER 100-211	4181112	107.87
734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	4261255	111.88
734	QUILL CORPORATION*	DVD-R/CORRECT TAPE 100-211	4540886	104.95
734	QUILL CORPORATION*	TONER 100-211	4744764	107.00
100-211-522-011		FIELD SUPPLIES		
2180	RAY O'HERRON CO INC*	CONSOLE EQUIP 100-211	1529519-IN	429.41
2180	RAY O'HERRON CO INC*	GLOVES & CPR MASKS 100-211	1530710-IN	218.03
3400	P F PETTIBONE & CO*	VISITATION TICKETS 100-211	33194	83.50
9574	MILLER-BATTERIES PLUS*	10 RADIO BATTERIES 100-211	382-102349-01	629.90
100-211-522-030		BOOKS & RECORDS		
6100	CITY DIRECTORIES*	WASH CITY DIRECTORY 100-211	83497488	275.00
100-211-522-050		MEDICAL SUPPLIES		
238	PEKIN PRESCRIPTION LAB INC*	MAY INMT DRUGS 100-211	238-0615	1,611.41
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	52822034	38.35
1390	ADVANCED MEDICAL TRANSPORT*	BAL OWED INMT TRSPRT 100-211	14-44816	92.04
68783	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	827484611	177.57
68783	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	827545511	109.68
68783	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	827546471	26.09
100-211-522-100		GASOLINE & OIL		
2420	BP*	MAY SQUAD FUEL 100-211	44519022	87.54
17631	TAZEWELL COUNTY HIGHWAY*	APR FUEL SHERIFF DEPT 100-211	81147	8,116.51
17631	TAZEWELL COUNTY HIGHWAY*	APR FUEL STATES ATTY 100-211	81152	112.40
17631	TAZEWELL COUNTY HIGHWAY*	MAY SHERIFF DEPT FUEL 100-211	81157	9,002.39
17631	TAZEWELL COUNTY HIGHWAY*	MAY FUEL ST ATTY 100-211	81158	65.74
99365	VISA*	MAY SQUAD FUEL 100-211	4555-0615	112.81
100-211-522-110		UNIFORMS & CLOTHING		

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Comty	Vend-No	SHERIFF 100-211	Vend-Name	Invoice-Numb	Expense-Amount
51	100-211-522-120	WEAPONS & AMMUNITION	2 BAILIFF NAME TAGS 100-211	2202	37.00
62	9068	PEKIN GUN & SPORTING GOODS INC*	2 RIFLES W/TRADE INS 100-211	132784	550.00
		BROWNELLS INC*	15 FLASHLIGHTS 100-211	11096412.01	333.45
100-211-533-050		HEALTH PROFESSIONALS, LTD			
3786		CORRECTIONAL HEALTHCARE COMPANIES	JUL INMT HLTH CARE 100-211	7150MC0715	22,798.33
3786		CORRECTIONAL HEALTHCARE COMPANIES	JUL INMT MNTL HLTH 100-211	7153MC0715	2,742.58
3786		CORRECTIONAL HEALTHCARE COMPANIES	RCNCIL FOR JAN-MAR 15 100-211	IL0031RCQ1	8,023.88
100-211-533-060		PRISONERS FOOD			
74027		A'VIANDS LLC*	FORKS & SPOONS 100-211	81368	32.57
74027		A'VIANDS LLC*	5/1-5/8/15 INMT MEALS 100-211	81524	5,579.43
74027		A'VIANDS LLC*	5/16-5/22/15 INMT MEAL 100-211	INV19-105	5,014.64
74027		A'VIANDS LLC*	5/9-5/15/15 INMT MEAL 100-211	INV19-29	5,090.12
100-211-533-700		VEHICLE MAINTENANCE			
240		SHERIFF'S PETTY CASH*	RADAR SUPPLIES MNRDS 100-211	240-0615	25.56
240		SHERIFF'S PETTY CASH*	SUCTION CUPS MNRDS 100-211	240-0615A	1.96
720		PEKIN DOWNTOWN CAR WASH*	DETAIL 12-10 100-211	151034	170.00
720		PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 100-211	151102	210.00
2594		TAZEWELL TOWING INC*	TOW 14-5 100-211	185773	100.00
2594		TAZEWELL TOWING INC*	TOW S90-43 100-211	185918	100.00
17621		TAZEWELL COUNTY HIGHWAY*	OIL FUEL FILTER KIT 100-211	545128	114.47
76991		RAISOR MOTOR CO*	RPR SPOTLIGHT 13-10 100-211	36335	12.25
76991		RAISOR MOTOR CO*	RPL BAITY INSPT SYSTM 100-211	36362	248.88
76991		RAISOR MOTOR CO*	RPL HEADLIGHT 08-11 100-211	36377	63.18
76991		RAISOR MOTOR CO*	MAINT 07-3 100-211	36424	51.70
76991		RAISOR MOTOR CO*	MAINT 13-11 100-211	36471	44.30
76991		RAISOR MOTOR CO*	MAINT LIGHT BAR 14-2 100-211	36482	55.19
76991		RAISOR MOTOR CO*	REPAIR 12-1 100-211	36504	413.87
76991		RAISOR MOTOR CO*	MAINT &WHL ALIGN 13-4 100-211	36527	261.13
76991		RAISOR MOTOR CO*	MAINT & BRK INSP 13-3 100-211	36528	184.61
76991		RAISOR MOTOR CO*	MAINT 12-6 100-211	36531	51.70
76991		RAISOR MOTOR CO*	REPAIR 13-12 100-211	36582	297.51
79265		O'REILLY AUTO PARTS*	WIPER BLADES 100-211	1262-420082	35.13
79265		O'REILLY AUTO PARTS*	WINTER BLADES 100-211	1262-422661	21.45
79265		O'REILLY AUTO PARTS*	5 GAL DEF BLUE 14-8 100-211	1262-423092	14.99

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**SHERIFF 100-211**

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
79265	O'REILLY AUTO PARTS*	1262-423626	29.22
79265	O'REILLY AUTO PARTS*	1262-424268	89.97
79265	O'REILLY AUTO PARTS*	1262-425289	82.31
82320	WALTERS BROS HARLEY DAVIDSON*	87428	313.01
90609	VISA*	1011-0615	17.93
91311	LET IT SHINE LLC*	1506-2046	105.00
103219	MAP AUTOMOTIVE OF PEORIA*	60-53141	221.73
100-211-533-760	RADIO MAINTENANCE		
12651	RAGAN COMMUNICATIONS INC*	13621	145.45
850523	E & S COMMUNICATIONS INC*	15-212	1,637.19
850523	E & S COMMUNICATIONS INC*	15-268	375.00
850523	E & S COMMUNICATIONS INC*	15-299	37.50
104469	VISA*	4988-0615	300.00
100-211-544-001	MISC EQUIPMENT		
89014	L3 COMMUNICATIONS MOBILE-VISION IN SHIPPING/KEYBOARD 100-211	225126-IN	385.00
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY		
69762	SUNGARD PUBLIC SECTOR INC* OSSI SFTWR MAINT 100-211	101352	4,443.07
TOTAL:			83,197.76



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Comty	EMA	100-213	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-213-522-100				GASOLINE		
17631				TAZEWELL COUNTY HIGHWAY*	81151	94.75
17631				TAZEWELL COUNTY HIGHWAY*	81163	256.40
100-213-533-201				COMMUNICATIONS/DIRECT TV		
1265				RAGAN COMMUNICATIONS INC*	13697	52.88
100-213-533-300				MILEAGE		
18504				COOK*DAWN M	18504-0615	146.63
100-213-533-360				EMERGENCY CALL		
4532				STAPLES CREDIT PLAN*	13538	450.96
100-213-533-620				GAS & ELECTRIC		
7				AMEREN ILLINOIS*	3468814495-0615	76.68
7				AMEREN ILLINOIS*	5064963774-0615	139.15
7				AMEREN ILLINOIS*	5918993212-0615	111.17
7				AMEREN ILLINOIS*	8964336175-0615	39.18
8457				NOBLE AMERICAS ENERGY SOLUTIONS*	151530004514370	136.26
100-213-544-002				AMERICARES		
70761				VISA*	1347-0615C	1,199.98
100-213-544-003				UNIFIED COMMAND POST		
9147				LDV INC*	66356	3,309.80

TOTAL: 6,013.84



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PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		BOOKS & RECORDS		
100-230-522-030		THOMSON REUTERS-WEST*	831833223	94.50
43		VEHICLE CODE BOOK 100-230		
95339		CORRECTIONAL COUNSELING INC*	53103	216.76
		20 DRIVING BOOKS 100-230		
1002230-522-100		GASOLINE/OIL		
17691		TAZEWELL COUNTY HIGHWAY*	81150	140.34
17691		TAZEWELL COUNTY HIGHWAY*	81161	235.96
		APRIL FUEL 100-230		
		MAY 15 FUEL 100-230		
1002230-533-000		CONTRACTUAL SERVICE		
78691		CITYLINK*	13968	500.00
		SINGLE RIDE BUS PASS 100-230		
1002230-533-080		WORK RELEASE/ELECTRONIC MON		
333		BI INC*	902964	2,560.91
90624		CAM SYSTEMS*	119808	449.50
		APR GPS MONITORING 100-230		
1002230-533-180		MEDICAL SERVICES		
2589		ALCOPRO INC*	0184983-IN	477.00
10816		PEORIA COUNTY JUVENILE DETENTION*	10816-0615A	183.85
1687		REDWOOD TOXICOLOGY LABORATORY INC*	00341720155	658.50
18485		STAPLES ADVANTAGE*	3265365784	142.50
8797		AMERICAN SCREENING CORP*	334524	440.00
99691		GREAT LAKES LABS*	97133	214.76
99691		GREAT LAKES LABS*	97134	3,250.59
102549		OGLE COUNTY DEFENDANT CHILDREN FUN	102349-0615	300.00
102544		VISA*	0424-0615	72.16
1002230-533-220		T/PCCC		
1269		RAGAN COMMUNICATIONS INC*	13688	470.08
		6-15 MO SVC PRBL/MBLS 100-230		
1002230-533-700		VEHICLE MAINTENANCE		
228		RAY DENNISON CHEVROLET INC*	CVCS409668	39.95
228		RAY DENNISON CHEVROLET INC*	CVCS409988	39.95
90239		FIRESTONE*	160633	539.44
		PROB 8 TIRES 100-230		
1002230-533-710		OFFICE EQUIP. MAINTENANCE		
81		BRADFORD SYSTEMS CORPORATION*	24067-1	80.00
		LABEL SUBC RENEWAL 100-230		
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		

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PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
87	SEICO INC*	JUNE GLOBAL TRACKING 100-230	3830	231.00
350	SOLUTION SPECIALTIES INC*	MAY NETWORK MAINT 100-230	173143828810496	1,662.12
7314	VERIZON WIRELESS*	INTRNT TAB/LPTP 100-230	9745932109	295.18
62567	CDW GOVERNMENT INC*	MONITORS 100-230	VR43056	639.21
62567	CDW GOVERNMENT INC*	CABLES FOR MONITORS 100-230	VR65550	75.78

TOTAL: 14,010.04

100-230-533-910 TRAINING

751	SUSAN WALKER	MEALS TRAINING 100-230	51.00	CHECK# 5258	6/5/15
1460	JOHN HORAN	MEALS TRAINING 100-230	101.50	CHECK# 5257	6/5/15
91472	PRESIDENT ABRAHAM LINCOLN HOTEL	2 HOTEL ROOMS AOIC 100-230	235.20	CHECK# 5256	6/5/15

MANUAL TOTAL: 387.70

GRAND TOTAL: 14,397.74



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Comty **COURT SERVICES 100-231**  
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-231-533-070	DETENTION		
108146	PEORIA COUNTY JUVENILE DETENTION* 5-15 JV DETENTION 100-231	10816-0615	14,835.00
100231-533-190	PRIVATE HOMES & INSTITUTIONS		
3451	ARROWHEAD RANCH* MAY 15 JV PLACEMENT 100-231	0003309-IN	5,193.12
93950	ABC COUNSELING & FAMILY SVCS* MAY 15 JV SO PROGRAM 100-231	93950-0615	5,500.00
93950	ABC COUNSELING & FAMILY SVCS* MAY 15 BCK ON TRK 100-231	93950-0615A	2,610.00
93950	ABC COUNSELING & FAMILY SVCS* MAY 15 JV RE-DEPLOY 100-231	93950-0615B	6,480.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN MAY 15 JV PLACEMENT 100-231	102349-0615A	3,150.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN MAY 15 JV PLACEMENT 100-231	102349-0615B	3,565.00

TOTAL: 41,333.12

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>LEGAL SERVICES REIMB 100-232</b>		
100-232-544-000		NEW EQUIPMENT		
62557		CDW GOVERNMENT INC*	VS21816	314.99
		2 HP MONITORS 100-232		
		<b>TOTAL:</b>		<u>314.99</u>

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CORONER 100-252

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-522-522-012	INVESTIGATION SUPPLIES		
	104638	MEDICAL ID SOLUTIONS* AUTOPSY WRISTBANDS 100-252	45603	73.87
	100-522-522-100	GASOLINE		
	176681	TAZEWELL COUNTY HIGHWAY*	81149	107.49
	176681	TAZEWELL COUNTY HIGHWAY*	81160	121.06
	100-252-533-020	PATHOLOGY EXPENSE		
	95142	DENTON MD* J SCOTT FINAL PAPERWORK 100-252	15-03-31	895.00
	95142	DENTON MD* J SCOTT FINAL REPORT/AUTOPSY 100-252	15-04-12	895.00
	95142	DENTON MD* J SCOTT FINAL REPORT/AUTOPSY 100-252	15-04-17	895.00
	96747	AMANDA J YOUMANS DO INC* FINAL REPORT/AUTOPSY 100-252	15-04-09A	895.00
	96747	AMANDA J YOUMANS DO INC* FINAL REPORT/AUTOPSY 100-252	15-04-15	895.00
	96747	AMANDA J YOUMANS DO INC* FINAL AUTOPSY/REPORT 100-252	15-05-04	895.00
	99662	SKINNER*STEVEN W ASSISTANT WORK 100-252	060315	600.00
	99668	FOX*PATRICK 4 AUTOPSY 100-252	1066	600.00
	99668	FOX*PATRICK ASSISTANT 100-252	1076	450.00
	99668	FOX*PATRICK ASSISTANT 100-252	15-05-04	150.00
	100-252-533-022	MORGUE USE EXPENSE		
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-16	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY AT MORGUE 100-252	15-05-17	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-19	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-20	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-21-A	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-21B	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-22	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-23	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-25	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-28	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-29	150.00
	99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	15-05-30	150.00
	100-252-533-370	BODY REMOVAL		
	99416	MORGAN-JONES MORTUARY SVCS* MAY BODY REMOVAL 100-252	1773	2,865.00
	100-252-544-001	GRANT EQUIPMENT		
	248	SAM HARRIS UNIFORMS* JACKET NEW DEPUTY 100-252	95026	295.25

TOTAL: 12,432.67

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Comty **ROE 100-711**  
 Vend-No Vend-Name

		Invoice-Numb	Expense-Amount
100-711-522-010	OFFICE SUPPLIES		
3409	CARNEY'S INSURANCE STORE* P DURLEY INS BOND 100-711	B191245	70.00
100-711-533-300	MILEAGE		
12814	OWEN*GAIL S MAY MILEAGE 100-711	12814-0615	443.33
12814	OWEN*GAIL S APRIL MILEAGE 100-711	12814-0615A	304.18
103321	DURLEY*PATRICK APRIL MILEAGE 100-711	103321-0615	268.53

TOTAL: 1,086.04

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Comty Vend-No	Vend-Name	COURTS 100-800	Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0615	56.30
100-800-522-040		JUROR FOOD		
70588	JIMMY JOHNS*	14 CF 153 JUROR LUNCH 100-800	37	225.64
100-800-533-120		ATTORNEY FEES		
337	TAZWOOD MENTAL HEALTH CENTER*	MAY DRUG COURT FEES 100-800	337-0615	574.08
10092	MADISON*ANGELA	08 MR 42 SVP FEES 100-800	08MR42-0615	146.83
16254	THOMAS*DALE	05 MR 91 SVP FEES 100-800	05 MR 91	1,384.04
100-800-533-150		DRUG COURT EXPENSES		
10244	VISA*	DRUG CRT TRANSPORT 100-800	0424-0615A	97.00
100-800-533-170		WITNESS FEES		
2482	ZAVALA*CATALINA	INTERPRETER FEE 100-800	2482-0615	65.00
100-800-533-180		TESTING FEES		
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	15 CF 164 (FITNESS) 100-800	RF1385	990.00
TOTAL:				3,538.89



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FARM 100-912

Vendor-Name	Invoice-Num	Expense-Amount
COUNTRY MUTUAL INSURANCE COMPANY* INSURANCE	A83128-0615	512.00
TOTAL:		<u>512.00</u>

Vendor-Name

Invoice-Num

Expense-Amount

TAZEWELL COUNTY

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Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-913-522-010	OFFICE SUPPLIES		
7347	QUILL CORPORATION*	4222497	221.02
7347	QUILL CORPORATION*	4236625	46.95
7347	QUILL CORPORATION*	4289283	3.58
7347	QUILL CORPORATION*	4304005	35.95
7347	QUILL CORPORATION*	4385299	174.01
7347	QUILL CORPORATION*	4468987	30.78
94456	INDEPENDENT STATIONERS*	IN-525369	230.82
94456	INDEPENDENT STATIONERS*	IN-529327	277.90
100913-522-300	COMPUTER SUPPLIES		
4537	STAPLES CREDIT PLAN*	9723834936	401.94
18485	STAPLES ADVANTAGE*	3265421021	240.89
100913-522-320	COPY MACHINE SUPPLIES		
1507	MIDLAND PAPER*	IN00176739	4,451.20
100913-533-010	COMPUTER CONTRACT		
717	MANATRON*	6/1-11/30/15 2ND HALF 100-913	24,307.71
9466	COMMUNICATION REVOLVING FUND*	INVC0523339	170.00
93140	COMCAST CABLE*	T1532755	1.99
10188	ITV3- INC*	0047517-0615	2,759.55
100913-533-011	COMPUTER MAINTENANCE		
2547	LASERPRO*	80335	244.95
100913-533-210	POSTAGE		
7065	UNITED STATES POSTAL SERVICE*	70675-0615	7,814.00
100913-533-320	COPY MACHINE MAINTENANCE/USAGE		
90671	DIGITAL COPY SYSTEMS LLC*	CNIN153694	4,338.00
90671	DIGITAL COPY SYSTEMS LLC*	CNIN153695	14.21
100913-533-910	EDUCATION/TRAVEL/TRAINING		
2183	UNIVERSITY OF ILLINOIS-GAR*	UPIN7716	9,276.00
11706	PUBLIC AGENCY TRAINING COUNCIL*	193995	950.00
11706	PUBLIC AGENCY TRAINING COUNCIL*	CARNEY TRN SHERIFF 100-913	295.00
70741	VISA*	1347-0615	275.95

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COUNTY GENERAL/ ADMIN 100-913

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
95050	STIMPET*PEGGY	95050-0615	131.30
100-913-533-912	PEKIN LANDFILL		
61261	HINSHAW & CULBERTSON LLP*	11459676	46.00
103672	UNITED CONTRACTORS MIDWEST INC*	4460204	496,737.54
100-913-533-978	ECONOMIC DEVELOPMENT (EDC)		
828	GREATER PEORIA EDC*	544	25,000.00
100-913-544-000	TECHNOLOGY UPGRADES		
6257	CDW GOVERNMENT INC*	VS69119	949.60
6257	CDW GOVERNMENT INC*	VS88502	106.39
100-913-544-002	SOFTWARE/LICENSES		
62567	CDW GOVERNMENT INC*	VK44049	1,135.00
10488	WEISBERG CONSULTING INC*	2165	32,035.55
TOTAL:			612,703.78
100-913-533-210	POSTAGE		
214	POSTMASTER	PERMIT #51 (VOTERS CARDS) 100-913	8,000.00
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
547	MICHAEL GREEN	LODGING,MILEAGE S/A 100-913	244.60
2985	CAELYN DEEB-DIVER	LODGING S/A 100-913	154.90
68718	MIKE HOLLY	LODGING/MILEAGE S/A 100-913	706.58
77518	SHAWN ROBISON	TRAINING MEALS SHERIFF 100-913	390.50
74540	ILLINOIS TRAFFIC COURT CONF	REG LEGGE,THEOBALD S/A 100-913	480.00
TOTAL:			8,000.00
CHECK #			5260
CHECK #			5240
CHECK #			5241
CHECK #			5242
CHECK #			5235
CHECK #			5233
DATE			6/5/15

MANUAL TOTAL: 9,976.58

GRAND TOTAL: 622,680.36

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HWY-LEVIED FUND 202-311

Comty Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
202-311-522-010	OFFICE SUPPLIES		
20109	RELIABLE OFFICE SUPPLIES* PAPER 202-311	BD435000	17.46
20109	RELIABLE OFFICE SUPPLIES* COFFEE MAKER 202-311	BD435001	36.99
20109	RELIABLE OFFICE SUPPLIES* OFFICE SUPPLIES 202-311	BD534000	83.45
20105	UNITED STATES POSTAL SERVICE* STAMPS 202-311	615	140.00
20805	SCIORTINO*JESI POSTAGE 202-311	615	75.97
20800	QUILL CORP* OFFICE SUPPLIES 202-311	4060060	91.66
20800	QUILL CORP* PENS 202-311	4088398	8.98
20905	UNITED PARCEL SERVICE* SHIPPING WGNLSR DOCS 202-311	2R3R3225	28.77
202311-522-100	FUEL		
20006	TREMONT OIL CO* FUEL 202-311	143386	15.54
20505	YODER OIL INC* FUEL 202-311	28815	16,143.93
202311-522-120	ENGINEERING SUPPLIES		
20801	SCHULTE SUPPLY INC* ENG SPADE SHOVEL 202-311	S1104265.002	49.92
202311-522-121	FIELD ENGINEER EXPENSE		
20003	VERIZON WIRELESS* PHONES 202-311	9745742523-1	220.68
202311-522-720	MAINTENANCE MATERIALS		
20010	MUTUAL WHEEL CO* RATCHET STRAPS 202-311	2141042	71.92
20001	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9303273216	262.55
20001	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9303289232	234.22
20001	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9303305414	243.10
20001	PRAXAIR DISTRIBUTION INC-465* CYLINDERS 202-311	52708621	23.65
20001	PRAXAIR DISTRIBUTION INC-465* CYLINDERS 202-311	52822036	25.45
20006	ATLAS SUPPLY COMPANY* SHOP SUPPLIES 202-311	164114	1,132.35
20004	MENARDS* SWITCH BOX 202-311	4300	1.22
20008	PURITAN SPRINGS* MONTHLY SVC,CUPS 202-311	1241231-0615	122.45
20007	THE OFFICE DEALER* JOURNALS 202-311	5179733	64.44
202311-533-400	PUBLICATION OF LEGAL NOTICES		
20004	PEKIN DAILY TIMES* LEGAL NOTICE 202-311	134704	430.20
202-311-533-720	BUILDING MAINTENANCE		
20017	FRANTZ & COMPANY INC* MONTHLY SVC 202-311	121612	50.00
20070	AT&T* MONTHLY SVC 202-311	9255532-0615	97.00

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HWY-LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20081	TELVENT DTN LLC*	QUARTERLY SVC 202-311	4617427	363.00
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	542783-0615	29.01
20147	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81427-0615	54.08
20167	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81458-0615	80.06
20167	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311	81489-0615	40.97
20228	FRONTIER*	MONTHLY SVC 202-311	9255532-0615	248.26
20627	SCOTT*STEPHEN	MONTHLY SVC 202-311	615	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	151530004514368	130.24
20823	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311	1451000-0515	50.00
20947	X WASTE INC*	MONTHLY SVC 202-311	259410	72.80
202311-533-730	EQUIPMENT MAINTENANCE			
20090	MUTUAL WHEEL CO*	BRAKE PARTS 202-311	2141835	509.90
20090	MUTUAL WHEEL CO*	MALE PLUG 202-311	2144315	17.22
20158	INTERSTATE BATTERY SYST OF CENTRAL	RPR EMA MSG BRD 202-311	170131	887.60
20158	INTERSTATE BATTERY SYST OF CENTRAL	MSG BOARD BTRY ACID 202-311	50000885	25.00
20158	INTERSTATE BATTERY SYST OF CENTRAL	DCM090 BATTERIES 202-311	50000962	344.90
20364	MENARDS*	BULBS-TURN SIGNAL 202-311	5340	5.98
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-146647	100.07
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-146832	5.30
20555	CARQUEST AUTO PARTS*	FILTERS 202-311	6607-147231	124.50
20744	PENCE'S AG REPAIR INC*	TRUCK INSPECTION 202-311	12587	26.00
20725	CROSS IMPLEMENT INC*	OIL & FILTERS 202-311	158901	375.56
20729	SPRINGER*WAYNE	PINSTRIPING #25 202-311	51915	225.00
20824	BOUCHER*JEFFERY D	JUNK TIRES 202-311	52215	120.00
20824	BOUCHER*JEFFERY D	JUNK TIRES 202-311	52615	25.00
202311-533-740	HIGHWAY MAINTENANCE			
20093	VERIZON WIRELESS*	MONTHLY SVC 202-311	9745742523-2	465.86
202311-544-000	NEW EQUIPMENT			
20052	WISSMILLER & EVANS RD EQUIP INC*	WING #23 202-311	9392	9,995.00
20052	WISSMILLER & EVANS RD EQUIP INC*	SPREADER #23 202-311	9393	4,199.00
20267	ALTORFER INC*	NEW FORKS 202-311	M5767201	3,062.00
20495	CATERPILLAR FINANCIAL SERV CORP*	#35 BACKHOE LEASE 202-311	615	376.45
202-311-544-110	ROAD IMPROVEMENT			
20082	MIDWEST CONSTRUCTION SERVICES INC*	HANDICAP PARK SIGN 202-311	1500371	611.65
20082	MIDWEST CONSTRUCTION SERVICES INC*	BARRICADE LIGHTS 202-311	1500385	243.00



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HWY-LEVIED FUND 202-311

Comty Vnd-No	Vnd-Name	Invoice-Numb	Expense-Amount
20082	MIDWEST CONSTRUCTION SERVICES INC*	1500392	40.50
20156	EVELSIZER*RANDALL	545129	200.00
20182	LEMAN PRECAST*	42223	126.00
20267	ALTORFER INC*	R6813002	1,884.00
20267	ALTORFER INC*	R6833001	309.00
20327	GRAINGER*	9753860841	65.00
20782	QPR*	12003091	121.90
20782	QPR*	12017044	147.20
20855	SCIORTINO*JESI	JS0615	53.19
20951	CRÖP PRODUCTION SERVICES INC*	26890371	1,910.00
20959	ROCKFORD RIGGING INC*	422729-IN	257.40
202311-544-120	DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INT 11	434.19
202311-544-125	DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950PRNCPL11	1,629.95

TOTAL: 50,163.64

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MOTOR FUEL TAX FUND 203-311

Com'ty	Vend-No	Vend-Name	MILEAGE	APR/MAY MILEAGE 203-311	Invoice-Numb	Expense-Amount
	203-311-533-300					
	20950	FINK*CRAIG			CF0515	110.86
	203311-533-740		HIGHWAY MAINTENANCE			
	20112	POTTERS INDUSTRIES LLC*	15-00000-03-GM/BEADS	203-311	90974328	13,772.00
	20152	POTTERS INDUSTRIES LLC*	15-00000-03-GM/BEADS	203-311	90974329	10,016.00
	20975	PEKIN SAND & GRAVEL LLC*	15-00000-07-GM/SEAL	CT 203-311	3751	2,797.44
	20978	BEELMAN LOGISTICS LLC*	15-00000-07-GM/SEAL	CT 203-311	439238	2,397.39
	20978	BEELMAN LOGISTICS LLC*	15-00000-07-GM/SEAL	CT 203-311	439239	6,126.52
					TOTAL:	<u>35,220.21</u>

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>BRIDGE FUND/LEVIED FUND 205-311</b>		
205-311	533-150	ENGINEER CONSULTANT		
205311	MAURER-STUTZ INC*	13-16130-00-DR/WGNSLR 205-311	32620	319.50
20801	HUTCHISON ENGINEERING INC*	14-00048-00-BR/OLYMPIA 205-311	8FINALOLYMPIA	1,577.61
205311	544-100	BRIDGE CONSTRUCTION		
20053	R A CULLINAN & SON INC*	14-03135-00-DR/RIVER 205-311	1403135FINAL	3,557.50
20053	R A CULLINAN & SON INC*	14-00091-00-DR/TRMT ST 205-311	1491FINAL	1,932.24
<b>TOTAL:</b>				<b>7,386.85</b>

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MATCHING TAX FUND/LEVIED 206-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	206-311-544-110			
	20289	CONTECH ENGINEERED SOLUTIONS LLC*	IN00177833	3,150.00
	20508	LOWERY EXCAVATING*	7564	1,563.19
	20608	WAYNE LITWILLER EXCAVATING INC*	58725	3,285.00
	20750	RIVER CITY SUPPLY INC*	2610MB	1,015.00
	20988	COUNTY MATERIALS CORP*	2532989-00	3,946.00
	20958	COUNTY MATERIALS CORP*	2532992-00	3,753.00

TOTAL: 16,712.19

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>VETS 208-422</b>		
208-422-533-200	54	TELEPHONE	304006043-0615	103.27
		CENTURYLINK*		
208-422-533-210	70	POSTAGE	70675-0615B	39.00
		UNITED STATES POSTAL SERVICE*		
208-422-533-300	38	MILEAGE	38-0615	308.20
		SAAL*STEVE		
208-422-533-970		EMERGENCY ASSISTANCE		
277		STROPE REAL ESTATE & INVESTMENTS	20569	210.00
277		ESTATE & INVESTMENTS	20571	210.00
277		ESTATE & INVESTMENTS	20572	330.00
277		ESTATE & INVESTMENTS	20574	210.00
277		ESTATE & INVESTMENTS	20588	210.00
277		ESTATE & INVESTMENTS	20591	330.00
277		ESTATE & INVESTMENTS	20580	330.00
277		ESTATE & INVESTMENTS	20595	210.00
277		ESTATE & INVESTMENTS	20583	330.00
277		ESTATE & INVESTMENTS	20581	210.00
277		ESTATE & INVESTMENTS	0262545179-0615	148.35
10110		EMERGENCY UTILITY 208-422	20585	210.00
182209		PARTIAL RENT ASSIST 208-422	20578	210.00
62256		PARTIAL RENT ASSIST 208-422	20566	330.00
68203		PARTIAL RENT ASSIST 208-422	20594	210.00
68239		PARTIAL RENT ASSIST 208-422	20582	210.00
68299		PARTIAL RENT ASSIST 208-422	20597	210.00
71412		PARTIAL RENT ASSIST 208-422	20592	250.00
72265		PARTIAL RENT ASSIST 208-422	20593	210.00
73196		PARTIAL RENT ASSIST 208-422	20596	330.00
81249		PARTIAL RENT ASSIST 208-422	20589	210.00
82251		PARTIAL RENT ASSIST 208-422	20568	330.00
82251		PARTIAL RENT ASSIST 208-422	20575	210.00
87227		PARTIAL RENT ASSIST 208-422	20584	250.00
92291		PARTIAL RENT ASSIST 208-422	20590	210.00
92291		PARTIAL RENT ASSIST 208-422	20576	210.00
92291		PARTIAL RENT ASSIST 208-422	20573	330.00
92291		PARTIAL RENT ASSIST 208-422	20579	330.00
99624		PARTIAL RENT ASSIST 208-422		
101107		PARTIAL RENT ASSIST 208-422		
101110		PARTIAL RENT ASSIST 208-422		
101990		PARTIAL RENT ASSIST 208-422		
103026		PARTIAL RENT ASSIST 208-422		
103026		PARTIAL RENT ASSIST 208-422		



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Comty Vend-No	VETS 208-422 Vend-Name	Invoice-Numb	Expense-Amount
103844	BEACH*LILLIAN D	20587	330.00
104120	DAUGHERTY*ROBERT	20577	330.00
104121	FRANKLIN*SCOTT	20586	330.00
104180	SLJR LLC*	20567	330.00
104542	GILLIATT SR*RICHARD A	20570	330.00
TOTAL:			<u>9,078.82</u>

TAZEWELL COUNTY  
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ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	211-411-522-010	OFFICE SUPPLIES		
	94456	INDEPENDENT STATIONERS* RECEIPT TAPE 211-411	IN-000522938	7.02
	94456	INDEPENDENT STATIONERS* CALCULATOR INK 211-411	IN-000526296	6.76
	211-411-522-020	DUES/CERTIFICATIONS		
	209	ILLINOIS DEPT OF AGRICULTURE* DEPT OF AG LICENSE 211-411	4246-0615	25.00
	211-411-522-040	FEED		
	1226	MWI VETERINARY SUPPLY CO* BOWLS 211-411	6239198	4.05
	1226	MWI VETERINARY SUPPLY CO* CAT BOWLS 211-411	6474266	9.45
	95833	BIG R STORES* 20 BAGS OIL DRI 211-411	3570/13	111.80
	211-411-522-050	MEDICAL SUPPLIES		
	106785	DIAMONDBACK DRUGS OF DELAWARE LLC* CAT MEDICATION 211-411	701476	62.95
	211-411-522-090	MAINTENANCE SUPPLIES		
	95833	BIG R STORES* 60 GAL BLEACH 211-411	3666/13	70.80
	211-411-522-100	GASOLINE		
	17331	TAZEWELL COUNTY HIGHWAY* APRIL FUEL 211-411	81148	734.24
	17331	TAZEWELL COUNTY HIGHWAY* MAY FUEL 211-411	81159	883.38
	211-411-533-160	VETERINARIAN OFFICE SERVICE		
	211	HERM*DR ART MAY MO SVC 211-411	210-0615	1,871.17
	211-411-533-200	TELEPHONE		
	224	FRONTIER* 5/13-6/12 PHONE/FAX 211-411	9253370-0615	214.12
	211-411-533-202	CELLULAR TELEPHONE		
	7321	VERIZON WIRELESS* CELL PHONE BILL 211-411	9746515525	139.87
	211-411-533-210	POSTAGE		
	70675	UNITED STATES POSTAL SERVICE* MAY POSTAGE 211-411	70675-0615A	1,415.00
	211-411-533-300	MILEAGE		
	102776	SANDERS*RYAN MAY MILEAGE 211-411	102776-0615	86.25
	211-411-533-600	GAS, ELECTRIC & WATER		

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>ANIMAL CONTROL 211-411</b>		
7	AMEREN ILLINOIS*	4/28-5/28 GAS/ELECTRIC 211-411	5201369932-0615	203.12
76	PURITAN SPRINGS WATER*	DRINKING WATER BILL 211-411	1233147-0615	22.35
219	ILLINOIS AMERICAN WATER COMPANY*	WATER BILL 211-411	1081540-0615	104.35
88	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 4/28-5/28 211-411	151530004514371	181.25
211	411-533-660	GARBAGE COLLECTION		
66	218 X WASTE INC*	GARBAGE PICK UP 211-411	259409	125.66
211	411-533-700	VEHICLE MAINTENANCE		
90	295 BROWN*RONALD	OIL CHANGES 3 TRUCKS 211-411	PO 58485	95.94
211	411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST CONTROL 211-411		248008	40.00
70	TUCKER PLUMBING*	BCKFLW TEST/RPR 211-411	15-829	143.00
147	56 HEART TECHNOLOGIES INC*	PHONE LINE RPR 211-411	68731	175.00
88	260 G & K SERVICES*	FLOOR MATS 211-411	1018187356	52.07
211	411-533-982	DEPOSIT REIMBURSEMENT		
104	961 LYKINS*SHIRLEY	REFUND TAGS 211-411	104961-0615	19.00
211	411-533-984	TAZ CO VET ASSN		
104	28 TAZEWELL COUNTY VET MEDICAL ASSOC* MAY 15 SPAY/NEUTERS 211-411		MAY15	410.00
211	411-533-202	CELLULAR TELEPHONE		
73	711 VERIZON WIRELESS	CELL PHONE BILL 211-411		139.85
211	411-533-910	EDUCATION & TRAINING		
73	778 ILLINOIS ANIMAL WELFARE FEDERATION CONFERENCE 211-411			100.00
TOTAL:				7,213.60
MANUAL TOTAL:				239.85
GRAND TOTAL:				7,453.45

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

PDD 221-413

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
221-413-533-971	TCRC INC*	T.C.R.C.	2576-0615	267,525.00
221-413-533-974	IRVSRA*	IRVSRA	309-0615	5,441.00
221-413-533-975	CENTRAL ILLINOIS RIDING THERAPY*	CENTER IL RIDING THERAPY	310-0615	13,925.00
221-413-533-976	FONDULAC PARK DISTRICT*	FONDULAC PARK	14748-0615	5,441.00
TOTAL:				<u>292,332.00</u>

Comty HEALTH INTERNAL SERVICE 249-914

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION		
801766	TASC*	IN548074	1,542.87
99621	BENEFIT PLANNING CONSULTANTS INC*	BPCI00095466	1,833.60
100877	HEALTH ALLIANCE MEDICAL PLANS*	MAY15	5,839.60
249-914-533-533	EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY*	10764-0615A	2,012.76
249-914-533-534	VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY*	10764-0615	1,640.68
249-914-533-535	VAD&D		
10825	LINA*	10825-0615	42.80
249-914-533-611	EMPLOYEE STOP LOSS		
96555	STARLINE USA LLC*	96555-0615	8,673.96
249-914-533-612	DEPENDENT STOP LOSS		
96555	STARLINE USA LLC*	96555-0615A	12,410.93
249-914-533-613	AGGREGATE STOP LOSS		
96555	STARLINE USA LLC*	96555-0615B	744.60
TOTAL:			34,741.80



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
		<b>SOLID WASTE 254-112</b>		
		CONTRACTUAL SERVICE		
254-112-533-000		CLN WTR BOOTH 254-112	15Q2-1	110.00
50000		TAZEWELL COUNTY HEALTH DEPT SW*		
50001		VILLAGE OF TREMONT*	50001-0615	1,600.00
50002		VILLAGE OF ARMINGTON*	50002-0615	662.40
50003		HITTLE TOWNSHIP*	50003-0615	717.60
50004		VILLAGE OF DEER CREEK*	50004-0615	1,012.50
50005		CITY OF DELAVAN*	50005-0615	2,640.13
50006		DELANAN TOWNSHIP*	50006-0615	183.30
50007		DILLON TOWNSHIP*	50007-0615	504.08
50008		VILLAGE OF GREEN VALLEY*	50008-0615	750.00
50009		MALONE TOWNSHIP*	50009-0615	375.00
50010		SAND PRAIRIE TOWNSHIP *	50010-0615	375.00
50011		VILLAGE OF HOPEDALE*	50011-0615	2,430.00
50012		VILLAGE OF MACKINAW*	50012-0615	6,855.00
50013		VILLAGE OF MINIER*	50013-0615	2,235.00
50015		CINCINNATI TOWNSHIP*	50015-0615	1,200.00
50017		DEER CREEK TOWNSHIP*	50017-0615	1,012.50
50077		WASHINGTON INTERMEDIATE SCHOOL*	50077-0615	437.00
254-112-533-001		RECYCLING		
50070		MIDLAND DAVIS CORP*	225796	300.00
254-112-533-210		POSTAGE		
50000		TAZEWELL COUNTY HEALTH DEPT SW*	15Q2-2	50.93
254-112-533-300		MILEAGE		
50000		TAZEWELL COUNTY HEALTH DEPT SW*	15Q2-3	536.50
254-112-533-910		EDUCATION AND TRAINING		
50000		TAZEWELL COUNTY HEALTH DEPT SW*	15Q2-4	20.50
TOTAL:				24,007.44

Motion by member Graff, Second by member Rinehart to Approve the July, 2015  
Calendar of Meetings. Motion carried by Voice Vote.



**Tazewell County Board**  
**Calendar of Meetings**  
**July 2015**

<b>Independence Day Holiday</b>	Friday, July 04	<b>COUNTY OFFICES CLOSED</b>
<b>Zoning Board of Appeals</b> (Newman)	Tuesday, July 07 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
<b>Ad-Hoc Rules &amp; Recodification</b> (Redlingshafer)	Wednesday, July 08	Deiningner, Holly, Proehl, Rinehart, Webb
<b>Insurance Review</b> (Zimmerman)	Thursday, July 09 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Malavolti, Moretto, Richmond, Wolfe
<b>Health Services</b> (Imig)	Thursday, July 09 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus,
<b>Land Use</b> (Hillegonds)	Tuesday, July 14 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell, Sinn, Vanderheydt
<b>Transportation</b> (Sinn)	Monday, July 20 8:00am - Tremont	Proehl, Crawford, D. Grimm, Holford, Rinehart, Sciortino, Wolfe
<b>Property</b> (D. Grimm)	Tuesday, July 21 3:30pm - JCCR	B. Grimm, Donahue, Meisinger, Neuhauser, Proehl, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, July 21 following Property - JCCR	Graff, Connett, Donahue, B. Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, July 21 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, B. Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, July 22 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, July 22 following Executive	Neuhauser, Connett, Crawford, Donahue, B. Grimm, D. Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, July 27 6:30 pm – TCHD	Imig
<b>County Board</b>	Wednesday, July 29 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 6:24 p.m. Next Meeting will be held on July 29, 2015.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the Justice Center Community Room in the City of Pekin, Illinois on June 24, 2015 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 24th day of June, 2015.