

# COUNTY OF TAZEWELL, ILLINOIS

## COUNTY BOARD PROCEEDINGS

MAY 25, 2016



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## BOARD MEMBERS & THEIR 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**

Darrell "Dude" Meisinger-**District 1**

Greg Menold- **District 2**

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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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, May 25, 2016.

Board members were called to order at 6:00 P.M. By Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Grimm, Harris, Hillegonds, Holford, Meisinger, Mingus, Proehl, Redlingshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt, & Wolfe.

Absent: Graff, Imig, Menold, Neuhauser.

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

Chairman Zimmerman announced Honorable Judge Paul Gilfillan & Court Secretary Courtney Eeten to read the proclamation for the re-dedication event to recognize the 100<sup>th</sup> anniversary of our current Courthouse.

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Chairman Zimmerman then welcomed the Tremont Team 2481 Roboteers. The Roboteers then introduced themselves along with the mentors and reviewed the process for building and presenting the robots they make.

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In-Place Health Services Committee meeting at 6:14 P.M. In-Place Health Services Committee meeting adjourned at 6:16 P.M.

In-Place Risk Management Committee meeting at 6:16 P.M. In-Place Risk Management Committee meeting adjourned at 6:35 P.M.

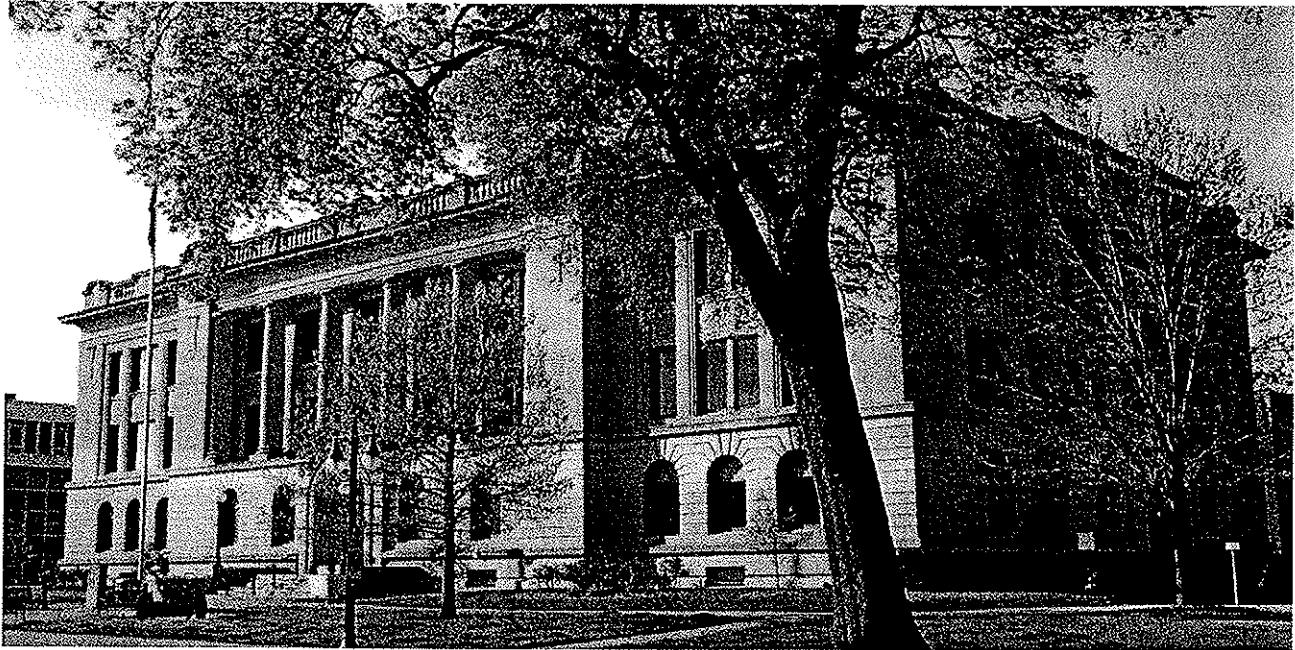
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Motion by member Vanderheydt, Second by member Sundell to Approve the minutes of the March 30, 2016 County Board Proceedings. Motion carried by voice vote.

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Motion be Member Crawford Second by Member Holford to approve the Consent Agenda 1 – 26 [Pulling 1 & 25] Motion carried by Voice Vote.

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## Proclamation

**WHEREAS**, on June 21, 2016 Tazewell County is celebrating with a re-dedication event to recognize the 100<sup>th</sup> Anniversary of our current Courthouse; and

**WHEREAS**, the current Courthouse was originally dedicated on June 21, 1916; and

**WHEREAS**, the first Courthouse in Pekin was built on the same location and served the County from 1849 to 1914 when it was razed to build the current Courthouse; and

**WHEREAS**, the re-dedication will be held on the Courthouse lawn and there will be self-guided tours of the building after a ceremony.

**NOW THEREFORE BE IT RESOLVED** that the Tazewell County Board recognize June 21, 2016 as the Anniversary of the Tazewell County Courthouse and encourages citizens to attend the event and discover some of the history of the County.

Respectfully presented this 25<sup>th</sup> day of May, 2016.

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





## *Proclamation*

**Whereas**, the Tazewell County Board recognizes the importance of promoting science and technology to support economic stability; and

**Whereas**, FIRST (For Inspiration and Recognition of Science and Technology) Robotics Competition is an annual international high school robotics competition; and

**Whereas**, the event for 2016 was the 25<sup>th</sup> year of competition in which 3,128 teams with approximately 75,000 students and 19,000 mentors from 24 countries built robots; and

**Whereas**, the Champions of the 2016 FIRST Robotics Competition were the Tremont High School Roboteers Team 2481; and

**Whereas**, The Tazewell County Board recognizes the outstanding achievements of these students, their mentors and their value to our community.

The Roboteers have a mission statement to reach beyond the perceived boundaries of a small town to change the community, themselves and inspire others to do the same.

*Respectfully presented May 25, 2016.*




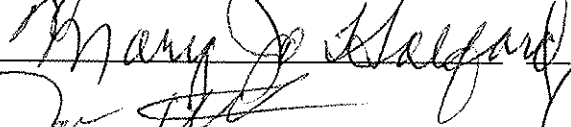
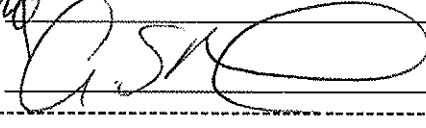
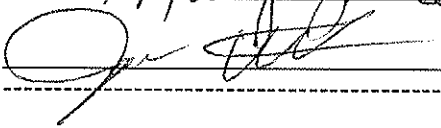


  
\_\_\_\_\_  
*Tazewell County Board Chairman*

**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:

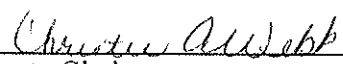
Section 16-00000-06-GM (4.84 Miles: Polymerized Bituminous Materials (Cover & Seal Coats) CRSP on Armington Road (CH 8)): To R.A. Cullinan & Son, in the amount of \$299,965.80, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

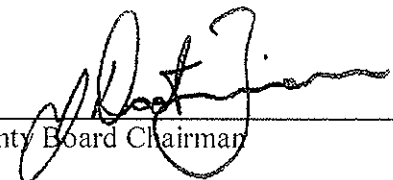
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

ATTEST:


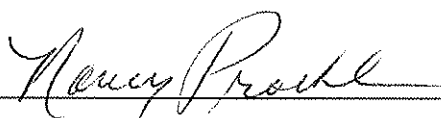



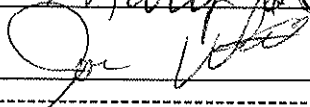
  
County Clerk

  
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:


Boynton Road District, Section 16-01000-01-GM (5.504 Miles Bit Surf Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$114,002.40, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

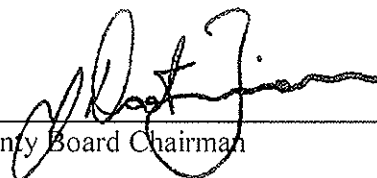
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

ATTEST:




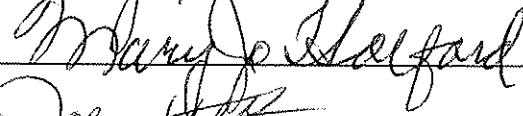
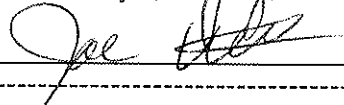
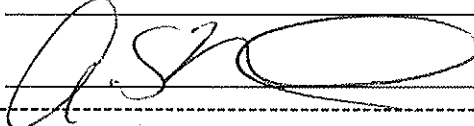
  
County Clerk

  
County Board Chairman

COMMITTEE REPORT

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

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**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:

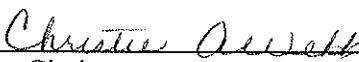
Deer Creek Road District, Section 16-03000-01-GM (3.106 Miles Bit Surf Treatment, Class A-1): R.A. Cullinan & Son, in the amount of \$50,676.44, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

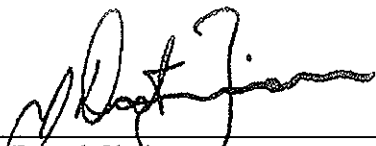
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

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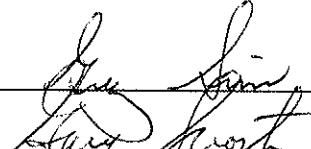

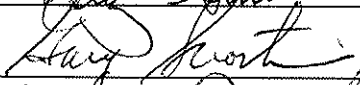
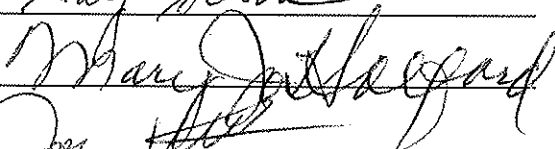

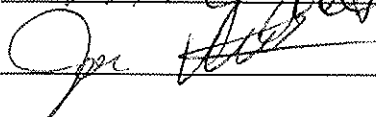
  
County Clerk

  
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:


Delavan Road District, Section 16-04000-02-GM (6.274 Miles Bituminous Surface Treatment, Class A-1 and/or Class A-2): To R.A. Cullinan & Son, in the amount of \$66,520.36, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

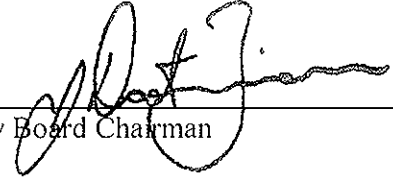
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

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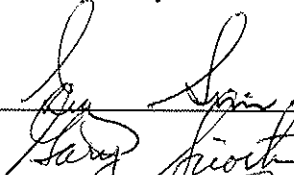
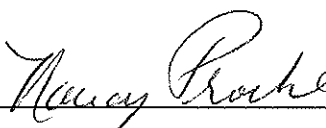

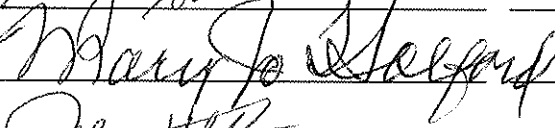
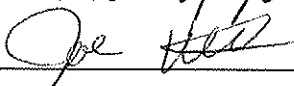
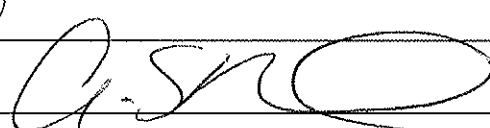
  
County Clerk

  
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:


Dillon Road District, Section 16-05000-01-GM (4.434 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$86,321.81, 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 25th day of May, 2016

ATTEST:

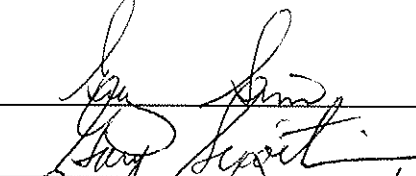

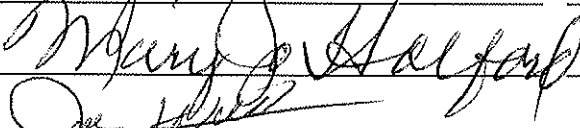
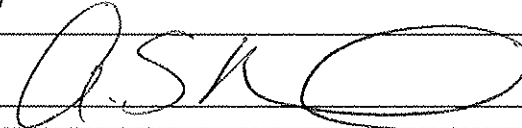
  
\_\_\_\_\_  
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\_\_\_\_\_  
County Board Chairman

COMMITTEE REPORT

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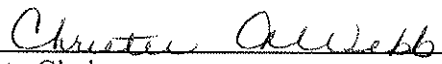
Elm Grove Road District, Section 16-06000-01-GM (3.125 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$129,338.74, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


**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 25th day of May, 2016

ATTEST:



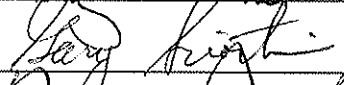
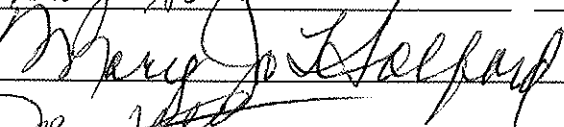
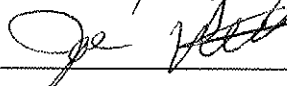

  
County Clerk

  
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, accepted the following low bid:


Fondulac Road District, Section 16-07000-01-GM (2.057 Miles Bit Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$62,678.84, 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 25<sup>th</sup> Day of May, 2016

ATTEST:

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


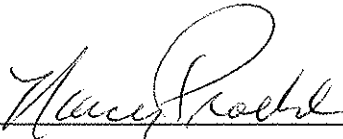
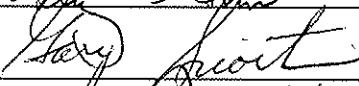
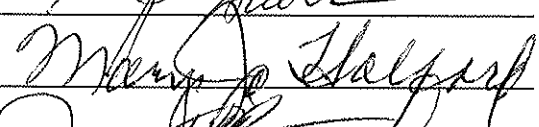
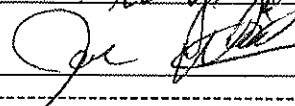
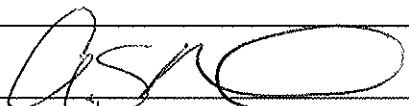
  
 \_\_\_\_\_  
 County Board Chairman



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

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

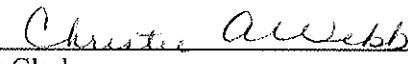

Groveland Road District, Section 16-08000-01-GM (5.266 Miles Bit Surf Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$124,612.05, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**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 25<sup>th</sup> Day of May, 2016


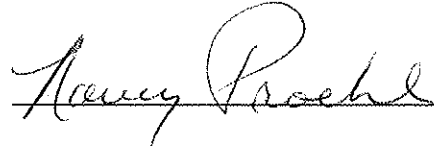
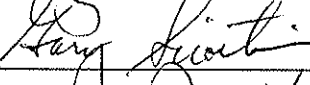
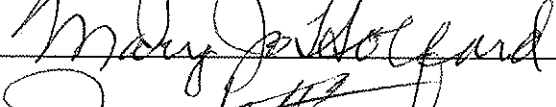
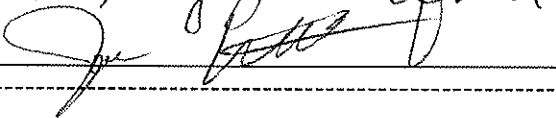
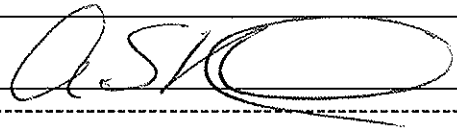
ATTEST:

	
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:


Hittle Road District, Section 16-09000-01-GM (1.124 Miles Bit. Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$29,266.67, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

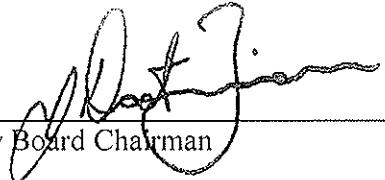
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

ATTEST:

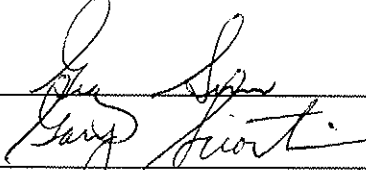

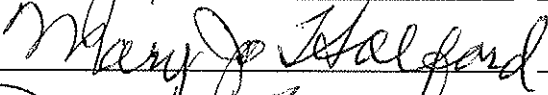
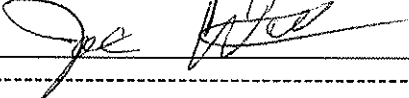
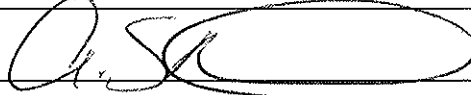
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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:


Mackinaw Road District, Section 16-12000-01-GM (2.113 Miles Bituminous Surface Treatment, Class A-1, A-2, and/or A-3): To R.A. Cullinan & Son, in the amount of \$49,358.41, 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 25th day of May, 2016

ATTEST:



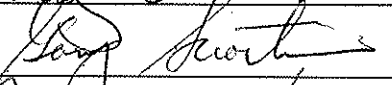
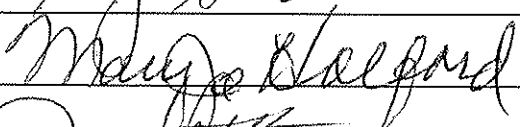
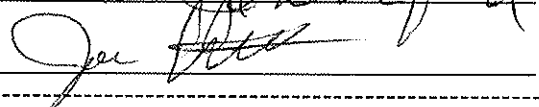
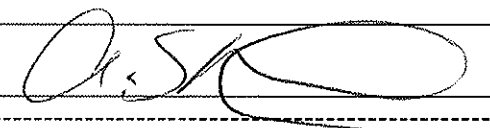
  
County Clerk

  
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, accepted the following low bid:

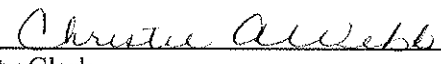
Malone Road District, Section 16-13000-01-GM (1.862 Miles of Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$32,389.20, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

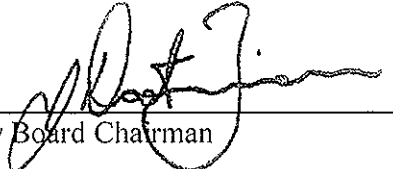
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25<sup>th</sup> Day of May, 2016

ATTEST:

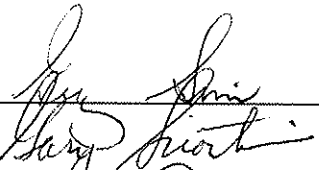

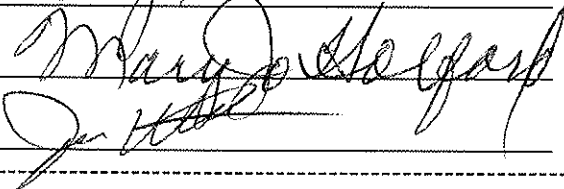
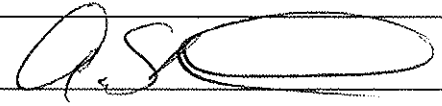
  
County Clerk

  
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:

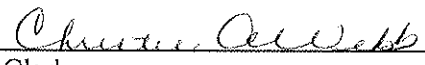
Sand Prairie Road District, Section 16-16000-01-GM (3.303 Miles Bituminous Surface Treatment, Class A-1 and/or Class A-2): To R.A. Cullinan & Son, in the amount of \$49,125.87, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


**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 25th DAY OF MAY, 2016

ATTEST:

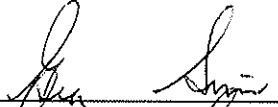

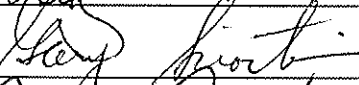
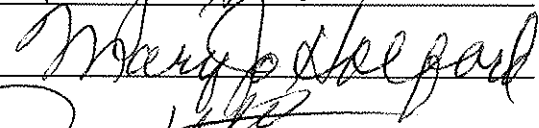
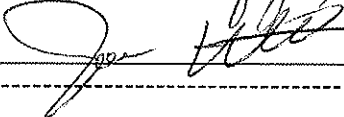

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 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:

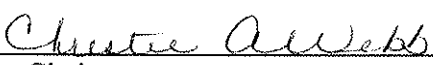
Spring Lake Road District, Section 16-17000-03-GM (2.661 Miles Bit. Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$36,351.28, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


**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 25<sup>TH</sup> DAY OF May, 2016

ATTEST:

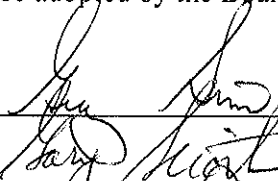
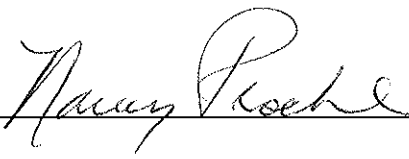
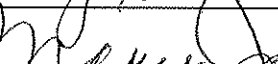
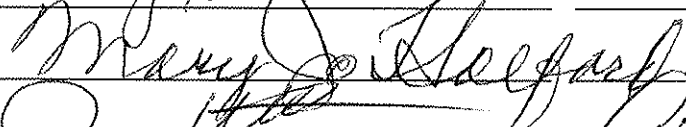
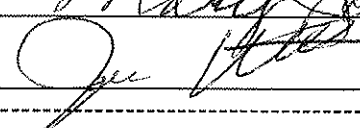
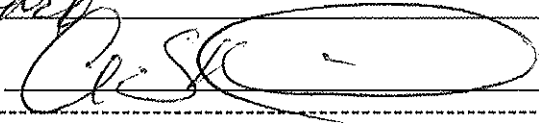
  
County Clerk

  
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:

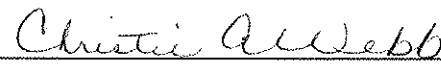
Tremont Road District, Section 16-18000-01-GM (6.190 Miles Bituminous Surface Treatment, Class A-1); To R.A. Cullinan & Son, in the amount of \$97,686.53, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

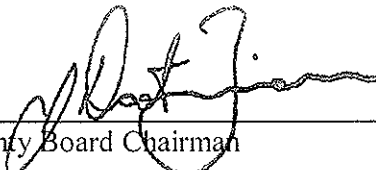
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**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 25th day of May, 2016

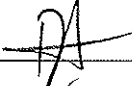
ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	_____
<i>Serry Venable</i>	_____
<i>Joni Sonabhus</i>	_____
<i>David G. Manning</i>	_____
-----	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid offered by Grimm Electric to install the recently purchased standby generator at the Health Department; and

WHEREAS, the installation will be at a cost not to exceed \$10,897.00.

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

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

PASSED THIS 25<sup>th</sup> DAY of MAY, 2016.

ATTEST:

*Christi Webb*  
County Clerk

  
County Board Chairman



# Proposal

## Grimm Electric Inc.

308 S. Plum Street  
P.O. Box 440  
Morton, Illinois 61550

Complete Electrical Service – Residential – Commercial  
Morton: 266-7012 – Pekin: 353-2957 – Peoria: 693-7301

**Reference Number:** TazHealth-gen

**Customer:** Tazewell Co Health Dept

**Date:** April 26, 2016

**Address:**

**Job Name:** generator

**City:** Tremont

**State:** IL

**Zipcode:**

**Job Location:**

**Phone #'s:**

**Attention:**

**Fax #'s:**

**We hereby submit estimates for:**

Installation of generator for the Health Dept. building. Includes the following:

Concrete pad for generator, 14' x 5'6" x 12", 6" above grade

Pad located south of service within 15'

Trenching for pipes

Crane to set generator on pad

Saturday outage to install automatic transfer switch

Pipe fittings and wire for complete system

Tazewell Co. permit - no charge

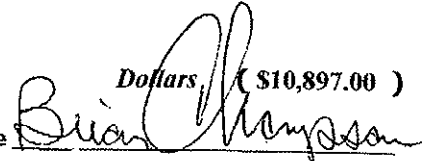
\* Generator and automatic transfer switch supplied by owner

**We propose hereby to furnish material and labor complete in accordance with the above Specifications, for the sum of:**

Ten Thousand Eight Hundred Ninety Seven And 00/100

Dollars ( \$10,897.00 )

Authorized contractor signature



Note: This proposal may be withdrawn by us if

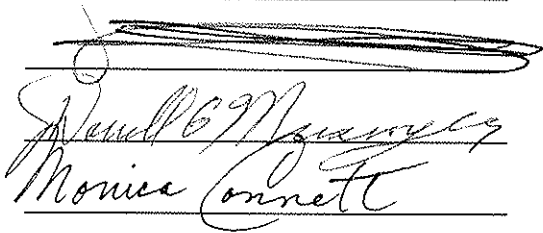
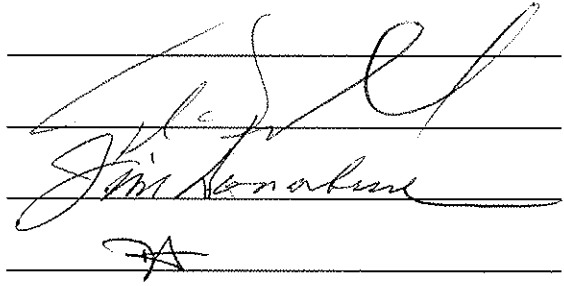
Not accepted within 30 days.

Customer Signature \_\_\_\_\_

**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 of network and email licensing; and

WHEREAS, bids were obtained for the annual renewal as well as necessary updates and the lowest responsible bid is from Weisberg Consulting, Inc. for a total cost of \$43,775.21; and


WHEREAS, the Software/Licenses fund will be used to pay for the cost of the licensing which are appropriated in the FY16 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 25th DAY OF MAY, 2016.

ATTEST:

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

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



# Quote

## WEISBERG CONSULTING, INC.

*Identity Management, Information Security, and Network Solutions*

Name / Address
Tazewell County 11 South 4th Street Pekin, IL 61554

Date	Quote #
4/26/2016	Q1108

Project

Item	Description	Qty	Cost	Total
877-001606	ZENworks Asset Management 1-Year Standard Maintenance	270	5.94	1,603.80
877-002320	Novell Open Workgroup Suite 1-User 1-Year Standard Maintenance	485	80.59	39,086.15
877-008004	GroupWise including Mobile Server 1-Mailbox 1-Year Standard Maintenance	25	26.31	657.75
874-006879	SUSE Linux Enterprise Server, x86 & x86-64, 1-2 Sockets or 1-2 Virtual Machines, Standard Subscription, 1 Year	1	538.11	538.11
877-002319	Novell Open Workgroup Suite 1-User License + 1-Year Standard Maintenance	10	186.94	1,869.40
	*** Per Novell Renewal Quote 1900072 *** *** Quote is valid until 6/30/2016 ***  *** Bid for Project 2016-F-01 ***			
<b>Total</b>				<b>\$43,755.21</b>

Please return a signed copy of this quote to the following address:

I accept and agree to the terms of this quotation.

Weisberg Consulting, Inc.  
510 Highland Avenue, PMB #305  
Milford, MI 48381-1586

Signature: \_\_\_\_\_

OR Fax to: 248-769-5963

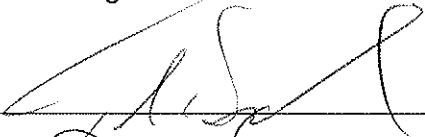
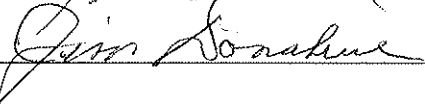
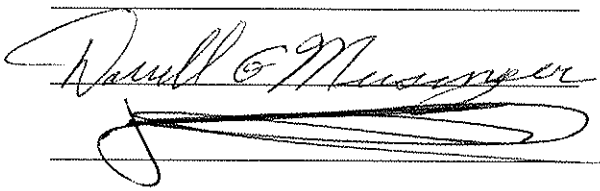
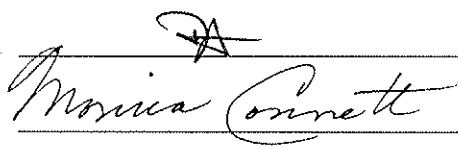
Date: \_\_\_\_\_

www.weisberg.net

248-685-1970

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 approve the attached contract with MSDS On-Line, Inc. for on-line set up and monitoring of MSDS (Material Safety Data Sheets); and

WHEREAS, an MSDS is a document that contains detailed information on chemicals, their potential hazards and how to work safely with the chemical products; and

WHEREAS, OSHA requires manufacturers or distributors of chemicals to issue Material Safety Data Sheets with the shipment of any hazardous chemical product and the County is responsible for having them available for easy access to employees; and

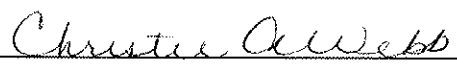
WHEREAS, the total cost for this three year contract with MSDS On-Line, Inc. is \$10,193.40 and will be paid for by Building Maintenance Line Item (100-182-533-720).

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

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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



## MSDSONLINE INC. MASTER SUBSCRIPTION AGREEMENT

BY CHECKING THE "I ACCEPT" BOX DISPLAYED AS PART OF THE ONLINE ORDERING PROCESS OR INTITAL LOGIN, YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS ("THE AGREEMENT") GOVERNING YOUR USE OF THE SELECTED MSDSONLINE INC. ("MSDSONLINE", WE OR US) ONLINE MSDS MANAGEMENT SERVICE, ONLINE TRAINING CLASSES, ONLINE SAFETY TOOLKIT, ONLINE ENVIRO TOOLKIT INCLUDING ANY OFFLINE COMPONENTS (COLLECTIVELY "THE SERVICE") AND VARIOUS PROFESSIONAL SERVICES (COLLECTIVELY "THE COMPLIANCE SERVICES"). IF YOU ARE ENTERING INTO THIS AGREEMENT ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH ENTITY TO THESE TERMS AND CONDITIONS, IN WHICH CASE THE TERMS "YOU" OR "YOUR" SHALL REFER TO SUCH ENTITY. IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT AGREE WITH THESE TERMS AND CONDITIONS, YOU MUST NOT CHECK THE "I ACCEPT" BOX AND MAY NOT USE THE SERVICE. IN THIS AGREEMENT, MSDSONLINE AND YOU, THE CUSTOMER, ARE EACH REFERRED TO AS A "PARTY" AND ARE COLLECTIVELY REFERRED TO AS THE "PARTIES."

### 1. SCOPE

The terms and conditions of this Agreement apply to and govern: (i) the Service and the Compliance Services specified on an MSDSonline "Customer Order" that references the Agreement and that has been executed by MSDSonline and by you, the Customer; and (ii) the Service and the Compliance Services that you purchase or license from MSDSonline by registering, subscribing, or completing another applicable process (collectively, "Registration") on the MSDSonline Web site, [www.msdsonline.com](http://www.msdsonline.com) (the "Site"). The Agreement, together with the applicable Customer Order or the applicable Registration, is a binding contract between MSDSonline and you, the Customer. By signing the applicable Customer Order or by completing the applicable Registration, you acknowledge that you have read and understand the Agreement and you agree to be bound by its terms. All access to and use of the Site is subject to the [Terms of Use](#) and the [Privacy Policy](#) posted on the Site, which you should also read carefully.

### 2. LICENSE GRANT AND RESTRICTIONS

2.1 License Grant. MSDSonline hereby grants Customer a limited, non-exclusive license to use the Service indicated in the applicable Customer Order or Registration, subject to the restrictions and limitations specified in such Customer Order or Registration and the terms of the Agreement, solely for Customer's legitimate internal business purposes during the Term (as defined in Section 7.1).

2.2 Permitted Use. Customer may permit no more than the maximum number of users, viewers, accounts, desktops, seats, logins, or IDs specified in the applicable Customer Order or Registration with respect to a given Service to use or access such Service during any given month. Customer may reallocate logins, IDs, accounts, desktops, or seats, as applicable to the specific Service, to different individual users or viewers, as reasonable and appropriate, from time to time. You may not access the Service if you are a direct competitor of MSDSonline, except with MSDSonline's prior written consent. In addition, you may not access the Service for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes. Customer may



use the Service only for their internal business purposes and shall not: (i) send spam or otherwise duplicative or unsolicited messages in violation of applicable laws; (ii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortuous material, including material harmful to children or violates third party rights; (iii) send or store material contain software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (iv) interfere with or disrupt the integrity or performance of the Service or the data contained therein; (v) attempt to gain unauthorized access to the Service or its related systems or networks; or (vi) allow its customers or unauthorized users access the Service unless expressly acknowledged and agreed to by MSDSonline in the Customer Order Form. Customer acknowledges that the Service is designed to function in the hardware and software operating environments specified in the applicable documentation. MSDSonline shall not be responsible or liable for the use, operation, or functionality of the Service, and the limited warranty set forth in Section 8.2 hereof shall be null and void with respect to such Service, if operated in a hardware or software operating environment other than those specified in the applicable documentation.

**2.3 Access.** With respect to any Service to be installed at Customer's location, subject to Section 2.2, and in accordance with the applicable documentation and specifications, Customer may install ("Customer Hosted") any such Service on a networked server for purposes of: (i) installing it onto individual workstations on such network; or (ii) using it in a multi-user configuration over such network. Nevertheless, no such Service shall be installed on any computer that is accessible via the Internet, or via other open or unsecured networks, to parties other than Customer and its authorized employees, and subcontractors. Customer may not provide access to the Service to its customers or unauthorized users unless specifically acknowledged and agreed to by MSDSonline in the MSDSonline Customer Order Form. Customer may make a reasonable number of copies of such Service or documentation solely for backup or archival purposes. Customer shall maintain the confidentiality of any logons or IDs assigned to it by MSDSonline (and any associated passwords) for use of the Service and Customer shall be responsible and liable for all transactions, activities, and other consequences resulting from the use or disclosure of such logons, IDs, and passwords.

**2.4 Service Maintenance & Upgrades.** During the Term, MSDSonline shall make available to Customer at no additional cost such new releases, upgrades, updates, patches, and bug fixes with respect to the Service as may, from time to time, be developed and made generally available by MSDSonline at no cost to other licensees of such Service under similar circumstances. All such new releases, upgrades, updates, patches, and fixes shall be deemed to constitute part of the applicable Service and shall be subject to the terms of this Agreement.

**2.5 Prohibited Conduct.** Except as expressly permitted by this Agreement, Customer shall not, directly or indirectly, without the express, prior written consent of MSDSonline: (i) use or permit the use of, reproduce or otherwise duplicate, disclose, distribute, modify, encumber, time-share, license, sublicense, rent, lease, or transfer any part of the Service, any portion thereof, or any of Customer's rights thereto (as granted by this Agreement); (ii) merge any Service or any portion thereof with any other program or materials, without prior written consent of MSDSonline; (iii) reverse engineer, decompile, disassemble, extract, or otherwise derive or attempt to derive the source code of any Service or any other compiled software provided or made available by MSDSonline hereunder; (iv) adapt, translate, localize, port, or otherwise modify any Service or any other compiled software provided or made available by MSDSonline hereunder; (v) remove, obliterate, or cancel from view any copyright, trademark, or other proprietary or confidentiality notice or legend appearing on or in the Service or any other materials provided or made available by MSDSonline hereunder; (vi) allow access to the Service to its customers or unauthorized users unless specifically acknowledged and agreed to by MSDSonline in the MSDSonline Customer Order Form;



and (vi) knowingly permit any other person or entity to engage in any of the foregoing conduct.

### 3. COMPLIANCE SERVICES

3.1 Description. MSDSonline will provide or cause to be provided to Customer the specific Compliance Services indicated in the applicable Customer Order or Registration, in accordance with the specific instructions and descriptions set forth in such Customer Order or Registration, which may include (but may not necessarily be limited to): (i) MSDSonline building an electronic library of Material Safety Data Sheet ("MSDS") documents by processing copies of MSDSs supplied by Customer; (ii) "MSDS Requests" in which MSDSonline requests copies of MSDSs from Customer's suppliers or manufacturers for inclusion in Customer's electronic library; (iii) "Binder Valet," where MSDSonline obtains MSDSs for Customer from a pre-approved Customer inventory list; (iv) "Fax Back Services" where Customer may request MSDS documents and receive them via fax back service 24x7; and (v) MSDSonline on-going updating of Customer's existing electronic library of MSDSs.

3.2 Acceptance. The Compliance Services shall be deemed to have been accepted by Customer upon their completion by MSDSonline unless Customer provides MSDSonline with written notice, in accordance with Section 8.1, within thirty (30) days after such completion. In cases where the Services include, or Customer has separately contracted for, MSDS Requests or Binder Valet (i.e., respectively, MSDSonline contacting suppliers on Customer's behalf, or MSDSonline searching its database, for MSDSs based on Customer's product inventory or other list), Customer is responsible for ensuring, and Customer's acceptance shall be deemed to acknowledge and confirm, that MSDSonline has made the appropriate selection, inclusion, or provision of MSDSs.

3.3 Deliverables. Customer is solely responsible for installing and configuring at its location, or on its workstations or servers, any deliverables or other materials delivered by MSDSonline to Customer in connection with the Compliance Services that require such installation or configuration.

### 4. FEES AND PAYMENT

4.1 Fees. Customer shall pay MSDSonline the fees specified in the applicable Customer Order or Registration (the "Fees"). MSDSonline shall invoice Customer, or automatically charge the credit card specified by Customer, for such Fees in accordance with the payment schedule indicated in such Customer Order or Registration. Fees are due and payable within thirty (30) days after the date of the applicable invoice or the due date otherwise indicated in the applicable Customer Order or Registration. Customer must report any errors or discrepancies in any MSDSonline invoice within thirty (30) days after the date of such invoice or such invoice will be deemed correct and payable by Customer in accordance herewith. Except as expressly provided herein, all Fees are nonrefundable.

4.2 Taxes. Fees do not include, and Customer shall pay, all applicable sales, use, and other taxes imposed in connection with this Agreement, the Service, or the Compliance Services. Where applicable and upon request, the Customer will supply to MSDSonline the applicable exemption certificate.

4.3 Out of Scope Services. Customer shall pay for any services performed, at Customer's request, beyond the scope of the Compliance Services described in the applicable Customer Order or Registration at MSDSonline's then-prevailing rates.



## 5. PROPRIETARY RIGHTS

5.1 Ownership. The Service, and other materials (except for the MSDSs) provided to Customer by MSDSonline hereunder (including, but not limited to, the technology (whether in source code, object code, or other form), databases, indexing, search, and retrieval methods and routines, hypertext markup language ("HTML") code, active server pages ("ASP"), intranet pages, and similar materials) constitute the valuable intellectual property and proprietary material of MSDSonline and its licensors and are protected by applicable intellectual property laws of the United States and other countries. Except for the rights expressly granted to Customer in this Agreement, all MSDSonline Technology, the Service, and other materials that are provided, and all work product that is developed, under this Agreement, all modifications, compilations, and derivative works thereof, and all intellectual property and proprietary rights pertaining thereto, are and shall remain the property of MSDSonline and its respective licensors. MSDSonline hereby grants Customer a limited, non-exclusive, non-transferable license and right to use and reproduce such materials during the Term, solely for the internal business purposes of Customer, consistent with the other terms of this Agreement. Customer shall reproduce and include any copyright and other proprietary notices included in the Technology, the Services, or any such other materials on all copies, in whole or in part, made thereof. Notwithstanding anything to the contrary in this Agreement, all MSDSs are created and owned by their respective authors and all rights pertaining thereto shall remain the property of such authors. MSDSonline neither claims nor grants any ownership rights in any MSDS.

5.2 Customer Materials. Customer may upload to or distribute on MSDSonline.com MSDS content that is not subject to any copyright or other proprietary rights protection, content in which MSDSonline has given express authorization for distribution on the World Wide Web or content that Customer specifically earmarks for "private use" during the MSDSonline upload process or Binder Valet process. Customer may not use the batch upload process to upload "private use" documents. The unauthorized submission or distribution of copyrighted or other proprietary content is illegal and could subject the Customer to criminal prosecution as well as liability for damages in a civil suit. Customer shall at its sole expense, defend, indemnify and hold harmless MSDSonline and its employees with respect to any claim and all costs, expenses (including reasonable attorney's fees), fines, penalties, deficiencies, losses, liabilities (including settlements and judgments) from any infringement of copyrights or proprietary rights, or from any other harm arising from such Customer upload of content. In compliance with the Digital Millennium Copyright Act, Customer and other persons can report infringement claims to [CustomerHelp@msdsonline.com](mailto:CustomerHelp@msdsonline.com). Customer hereby grants MSDSonline a royalty-free, perpetual, irrevocable, non-exclusive, worldwide right and license to use, reproduce, modify, adapt, publish, translate, and distribute, in any form, media, or technology now known or hereafter developed, all MSDS content that Customer posts to MSDSonline's database for public use (or otherwise acquired by MSDSonline for or on behalf of Customer) hereunder and to incorporate such MSDS content in other works, in any form, media, or technology now known or hereafter developed. When making use of such information and materials, MSDSonline shall use commercially reasonable efforts to prevent disclosure of Customer's identity as the party from or for whom MSDSonline obtained such MSDS content or materials, except that MSDSonline will not disclose or make such MSDS content available to MSDSonline's other customers if Customer specifically earmarks the MSDS content for private use or requests in writing when such materials and information are provided to, or otherwise obtained by, MSDSonline.





## 6. CONFIDENTIALITY

The Service and the other materials that are provided or disclosed by MSDSonline in connection with this Agreement contain confidential and proprietary information of MSDSonline and its licensors that is not in the public domain, that is of commercial value to MSDSonline and others because of it not being generally known, and which is the subject of efforts reasonable under the circumstances to maintain its secrecy or confidentiality (collectively, "Confidential Information," and including, but not limited to, technical and non-technical data, marketing and promotional information, software programs and code (regardless of form or language), methods, techniques, strategies, processes, customer and supplier lists, trade secrets, distribution methods, and pricing and financial data relating to MSDSonline, the Service, or the Compliance Services). Customer may use Confidential Information only as necessary and appropriate to perform its obligations hereunder and to receive the benefit of the Service or the Compliance Services, in accordance with this Agreement. Customer shall hold all such information in strict confidence and shall at all times use at least a reasonable standard of care to maintain the confidentiality thereof. Customer's obligations with respect to Confidential Information, as set forth in this Section 6, shall continue in force and effect for a period of five (5) years after termination or expiration of this Agreement or, with respect to such portions of such Confidential Information that constitute trade secrets under applicable law, for so long as such trade secret status is maintained.

## 7. TERM AND TERMINATION

**7.1 Term.** The term of this Agreement (the "Term") shall commence, as applicable, on the date that the applicable Customer Order is executed by both Customer and MSDSonline or on the date that the applicable Registration is completed by Customer. The Term shall continue for the period specified in the applicable Customer Order or Registration, and shall thereafter be renewed and extended in accordance with Section 7.2, unless terminated earlier by either Party in accordance with Section 7.3 hereof or another provision of this Agreement.

**7.2 Automatic Renewal.** UNLESS AND UNTIL TERMINATED BY EITHER PARTY PURSUANT TO SECTION 7.3, OR EITHER PARTY PROVIDES WRITTEN NOTICE OF NON-RENEWAL TO THE OTHER PARTY AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED EXPIRATION OF THE THEN-CURRENT TERM, THE TERM SHALL AUTOMATICALLY RENEW AND BE EXTENDED UPON ITS EXPIRATION (REGARDLESS OF WHETHER PREVIOUSLY RENEWED OR EXTENDED) FOR ANOTHER TERM OF ~~ONE (1) YEAR THE SAME DURATION AS SPECIFIED IN THE APPLICABLE CUSTOMER ORDER OR ONLINE ORDERING PROCESS.~~ THE TERMS APPLICABLE TO ANY SUCH RENEWAL OR EXTENSION SHALL BE THE SAME AS THOSE SET FORTH HEREIN, EXCEPT THAT, UNLESS EXPRESSLY PROVIDED OTHERWISE IN THE APPLICABLE CUSTOMER ORDER OR ONLINE ORDERING PROCESS, THE FEES APPLICABLE TO SUCH RENEWAL OR EXTENSION SHALL BE AT THE RATES THEN MADE GENERALLY AVAILABLE BY MSDSONLINE.

**7.3 Termination.** Either Party may terminate this Agreement immediately and without penalty by sending written notice to the other Party, describing in reasonable detail the reason for such termination, in the event that the other Party: (i) breaches any material term or condition hereof and, if such breach is curable, fails to cure such breach within thirty (30) days after being provided written notice thereof by the other Party (except with regard to a breach by Customer with regard to its payment obligations hereunder, in which case the applicable cure period shall be only five (5) days). All rights and



licenses granted herein to Customer to access and use the Service shall automatically terminate and be revoked, and Customer shall promptly return or destroy all proprietary information, results of the Compliance Services, and related materials in Customer's possession or control, upon any expiration or termination of this Agreement.

## 8. WARRANTIES

8.1 Service. MSDSonline warrants that the Service will perform substantially in accordance with the applicable specifications and documentation generally made available by MSDSonline, provided that Customer shall have properly accessed, installed, operated, and used the Service in accordance with this Agreement and such specifications and documentation. MSDSonline does not represent, warrant, or covenant that the Service, or that the operation and use of the Service, will meet Customer's requirements, that use of the Service shall be entirely without interruption or totally error-free, or that all defects (including, but not limited to, minor or cosmetic defects that do not significantly and adversely affect functionality or features) will be corrected. Customer must provide MSDSonline with written notice reasonably describing any failure of the Service to satisfy the limited warranty set forth above in this Section 8.1, and repair or replacement of the applicable Product shall be Customer's sole and exclusive remedy for any such failure. Nevertheless, if, after receiving such a written notice from Customer, MSDSonline determines that it is unable through the exercise of commercially reasonable efforts to repair or replace the Service in a manner that satisfies such warranty, then upon Customer's return of any material (if applicable) and access to the Service, MSDSonline will refund any fees that Customer has paid for the Service hereunder during the immediately preceding twelve (12) months.

8.2 Compliance Services. MSDSonline warrants the Compliance Services will be performed in a competent and workmanlike manner, in accordance with standards common and prevalent in the industry. As Customer's sole and exclusive remedy for a claimed breach of this limited warranty: (i) if Customer notifies MSDSonline, in writing and in reasonable detail, of the nature and extent of such failure within thirty (30) days after the completion of the applicable Compliance Services, MSDSonline shall re-perform or cure any portion of such Compliance Services that fail to satisfy the foregoing limited warranty; or (ii) if, after being provided with notice as described in the foregoing clause (i), MSDSonline determines, in its sole discretion, that it is unable to re-perform or cure the Compliance Services in a manner that complies with such warranty through the exercise of commercially reasonable efforts, MSDSonline will refund to Customer the fees paid for such portion of the Compliance Services during the immediately preceding twelve (12) months.

8.3 Power and Authority. Customer represents that it is financially solvent and that it has the requisite legal and corporate power, right, and authority to enter into this Agreement, to grant the rights it purports to grant hereunder, and to perform its duties and fulfill its obligations hereunder.

8.4 Accuracy of Information. Customer represents that all information provided to MSDSonline in connection with this Agreement is, and warrants that all information provided to MSDSonline hereunder shall be, true, complete, and correct in all material respects, to the best of Customer's ability, knowledge, and belief.

## 9. DISCLAIMERS

**9.1 DISCLAIMER OF WARRANTIES.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 8.1 AND 8.2: (I) MSDSONLINE MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH THIS AGREEMENT; (II) THE SERVICE AND THE COMPLIANCE SERVICES ARE PROVIDED BY MSDSONLINE ON AN "AS-IS" BASIS, WITHOUT ANY FURTHER WARRANTIES OF ANY KIND; AND (III) MSDSONLINE DOES NOT REPRESENT, WARRANT, OR COVENANT THAT THE SERVICE, THE COMPLIANCE SERVICES, AND THE OTHER MATERIALS (INCLUDING, BUT NOT LIMITED TO, MSDS DOCUMENTS, REPORTS, ADVICE, AND RECOMMENDATIONS, IN ANY FORM) PROVIDED BY MSDSONLINE OR ITS CONTRACTORS OR AGENTS IN CONNECTION WITH THIS AGREEMENT, ARE OR WILL NECESSARILY ALWAYS BE COMPLETELY ACCURATE, CURRENT, OR COMPLETE, CONTINUOUSLY AVAILABLE, OR APPROPRIATE FOR ANY PARTICULAR USE TO WHICH CUSTOMER OR ANY THIRD PARTY MAY CHOOSE TO PUT THEM. MSDSONLINE EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, OTHER THAN THOSE SET FORTH IN SECTIONS 8.1 AND 8.2, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY IMPLIED WARRANTIES THAT MIGHT ARISE THROUGH USAGE OF TRADE OR CUSTOM, COURSE OF DEALING, AND COURSE OF PERFORMANCE.

**9.2 MSDS DISCLAIMER.** IN NO EVENT SHALL MSDSONLINE BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS, DAMAGE, OR EXPENSE RELATING TO THE APPROPRIATENESS, SELECTION, CONTENT, MAINTENANCE, RETENTION, AVAILABILITY, USE, OR NON-USE OF MSDS DOCUMENTS OR REPORTS, ADVICE, AND RECOMMENDATIONS PROVIDED IN CONNECTION THEREWITH IN ANY FORM. CUSTOMER IS SOLELY RESPONSIBLE FOR CONFIRMING THAT ANY MSDS THAT IT PROVIDES TO MSDSONLINE, OR THAT IT APPROVES, ACCEPTS, SELECTS, USES, OR OTHERWISE OBTAINS FROM OR THROUGH MSDSONLINE, THE SERVICE, OR THE COMPLIANCE SERVICES, IN CONNECTION WITH THIS AGREEMENT, IS APPLICABLE TO AND APPROPRIATE FOR THE SERVICE OR PURPOSE FOR WHICH CUSTOMER MAY NEED AN MSDS. CUSTOMER ACKNOWLEDGES THAT MSDSONLINE DOES NOT AUTHOR, EDIT, OR CHANGE ANY INFORMATION CONTAINED IN ANY MSDS AND THAT MSDSONLINE ASSUMES NO RESPONSIBILITY OR LIABILITY WITH RESPECT TO THE ACCURACY, USEFULNESS, COMPLETENESS, OR CURRENCY OF ANY SUCH INFORMATION. MSDSONLINE SHALL BE ENTITLED, AT ALL TIMES AND WITHOUT INCURRING LIABILITY: (I) TO RELY ON INFORMATION PROVIDED BY CUSTOMER, ON WRITTEN AND ORAL COMMUNICATIONS WITH CUSTOMER'S PERSONNEL, AND ON INFORMATION AND MATERIALS APPROVED OR ACCEPTED BY CUSTOMER, WITH RESPECT TO SPECIFIC SERVICE FOR WHICH AN MSDS IS SOUGHT OR REQUESTED; AND (II) TO MAKE REASONABLE ASSUMPTIONS AND SUBSTITUTIONS IF INFORMATION PROVIDED BY CUSTOMER IS INCOMPLETE, INACCURATE, OR NON-SPECIFIC OR IF AN MSDS FOR A PARTICULAR SUPPLIER'S PRODUCT, PRODUCT ID, OR SKU NUMBER IS NOT AVAILABLE THROUGH THE EXERCISE OF COMMERCIALY REASONABLE EFFORTS.

**9.3 FAXBACK DISCLAIMER.** THE FAX BACK SERVICE CONSISTS OF CUSTOMER RECEIVING REQUESTED COPIES OF MSDS DOCUMENTS VIA FAX. CUSTOMER ACKNOWLEDGES THAT THE FAXBACK SERVICE IS PROVIDED THROUGH THIRD PARTY CONTRACTORS RETAINED BY MSDSONLINE AND THAT SUCH CONTRACTORS MAY PROVIDE OR OFFER TO PROVIDE ADDITIONAL SERVICES, ADVICE, REPORTS OR RECOMMENDATIONS TO CUSTOMER, INCLUDING BUT NOT LIMITED TO MEDICAL, HEALTH CARE OR EMERGENCY INFORMATION ABOUT OR PERTAINING TO EXPOSURE TO OR TREATMENT FOR EXPOSURE TO CHEMICALS, THAT ARE NOT PART OF THE FAX BACK SERVICE ("OTHER SERVICES OR ADVICE"). IN NO EVENT SHALL MSDSONLINE BE LIABLE TO CUSTOMER OR



TO ANY THIRD PARTY FOR ANY LOSS, DAMAGE, OR EXPENSE RELATING TO SUCH OTHER SERVICES OR ADVICE OR CUSTOMER'S RELIANCE THEREON, AND CUSTOMER AGREES TO HOLD MSDSONLINE HARMLESS FROM SAME.

## **10. LIMITATIONS OF LIABILITY**

**10.1 EXCLUSIONS.** NEITHER MSDSONLINE, ITS SUBSIDIARIES, CONTRACTORS, SUPPLIERS, CO-BRANDERS, AND OTHER SIMILAR ENTITIES, NOR THE OFFICERS, DIRECTORS, EMPLOYEES, REPRESENTATIVES, AND AGENTS OF ANY OF THE FOREGOING (ALL SUCH PERSONS AND ENTITIES AS LISTED HERETOFORE IN THIS SENTENCE, COLLECTIVELY, THE "MSDSONLINE ASSOCIATES"), SHALL BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS, COST, DAMAGE, OR OTHER INJURY, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH: (I) CUSTOMER'S USE OR NON-USE, OR CUSTOMER'S RELIANCE ON OR FAILURE TO RELY ON, THE SERVICE, THE COMPLIANCE SERVICES, OR ANY OTHER MATERIALS (INCLUDING, BUT NOT LIMITED TO, ANY MSDS DOCUMENTS AND ANY REPORTS, ADVICE, AND RECOMMENDATIONS, IN ANY FORM) PROVIDED OR MADE AVAILABLE BY MSDSONLINE OR ITS CONTRACTORS IN CONNECTION WITH THIS AGREEMENT (COLLECTIVELY, THE "MSDSONLINE MATERIALS"); OR (II) ANY DECISIONS MADE OR NOT MADE, OR ACTIONS TAKEN OR NOT TAKEN, BY CUSTOMER OR ANY THIRD PARTY WITH REGARD TO, IN RELIANCE ON, OR AS A RESULT OF, USE OF ANY MSDSONLINE MATERIALS. IN ADDITION, UNDER NO CIRCUMSTANCES SHALL THE MSDSONLINE ASSOCIATES BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL, OR SIMILAR DAMAGES OR COSTS (INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR DATA, LOSS OF GOODWILL, LOSS OF OR DAMAGE TO PROPERTY, LOSS OF USE OR DOWNTIME OF FACILITIES, EQUIPMENT, OR SERVICES, COSTS OF COVER, BUSINESS INTERRUPTION, AND CLAIMS OF THIRD PARTIES) ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR ANY MSDSONLINE MATERIALS, EVEN IF MSDSONLINE WAS ADVISED, KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES OR COSTS.

**10.2 MAXIMUM LIABILITY.** IN A JURISDICTION THAT DOES NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CERTAIN DAMAGES, THE LIABILITY OF THE MSDSONLINE ASSOCIATES SHALL BE LIMITED IN ACCORDANCE WITH THIS AGREEMENT TO THE FULLEST EXTENT PERMITTED BY LAW. WITHOUT LIMITING ANY OF THE FOREGOING PROVISIONS OF THIS SECTION 10, AND NOTWITHSTANDING ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY REMEDY OR OTHER PROVISION OF THIS AGREEMENT, IF ANY OF THE MSDSONLINE ASSOCIATES ARE FOUND LIABLE TO CUSTOMER OR TO ANY THIRD PARTY AS A RESULT OF ANY CLAIMS OR OTHER MATTERS ARISING UNDER OR IN CONNECTION WITH THIS AGREEMENT, THE CUMULATIVE, AGGREGATE, AND MAXIMUM LIABILITY OF THE MSDSONLINE ASSOCIATES, COLLECTIVELY, FOR ALL SUCH CLAIMS AND OTHER MATTERS SHALL BE LIMITED TO THE FEES ACTUALLY PAID BY CUSTOMER TO MSDSONLINE HEREUNDER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT MOST PREDOMINANTLY GIVING RISE TO SUCH LIABILITY.

**10.3 INTERNET DELAYS.** MSDSONLINE'S SERVICE MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. MSDSONLINE IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGES RESULTING FROM SUCH PROBLEMS.



**10.4 BASIS OF THE BARGAIN.** THE PROVISIONS OF SECTIONS 9, 10, AND 11 OF THIS AGREEMENT ARE ALL FUNDAMENTAL AND SPECIFIC REQUIREMENTS OF THE BASIS OF THE BARGAIN BETWEEN CUSTOMER AND MSDSONLINE, AND MSDSONLINE WOULD NOT BE ABLE TO PROVIDE THE SERVICE AND THE COMPLIANCE SERVICES ON THE OTHER TERMS SET FORTH HEREIN WITHOUT EACH SUCH PROVISION.

## **11. INDEMNIFICATION**

**11.1 Infringement.** MSDSonline shall defend, indemnify, and hold Customer harmless from and against any claims, actions, and other proceedings ("Claims"), and shall pay all losses, damages, liabilities, settlements, judgments, awards, interest, civil penalties, and expenses (collectively, "Losses," and including reasonable attorneys' fees and court costs), to the extent arising out of any claims by any third party that the Service or the Compliance Services (excluding any material provided or furnished by, or included at the direction of, Customer) infringe upon United States' copyright or any United States' patent issued as of the date of the applicable Customer Order or Registration. In the event of such a claim, MSDSonline may, in its discretion, either procure a license to enable Customer to continue to use the allegedly infringing item or develop or obtain a non-infringing substitute of substantially equivalent functionality and performance. If MSDSonline determines that neither of the foregoing options is commercially reasonable or practicable, then, notwithstanding anything to the contrary elsewhere in this Agreement, MSDSonline may immediately terminate Agreement and refund to Customer, upon Customer's return of the Service, the results of the Compliance Services, and all related materials, any prepaid fees for the then-remaining or unexpired portion of the Term. Notwithstanding the foregoing, MSDSonline shall have no obligation to indemnify, defend, or hold Customer harmless from any Claim to the extent that it is based upon: (i) a modification by Customer (or by anyone under Customer's direction or control) to the Service or the Compliance Services; (ii) a modification made by MSDSonline pursuant to Customer's order or specification or in reliance on materials or information provided by Customer; or (iii) the use by Customer (or by anyone under Customer's direction or control) of the Service other than in accordance with this Agreement. This Section 11.1 sets forth Customer's sole and exclusive remedy, and MSDSonline's entire liability, for any claim that any MSDSonline Materials violate or infringe upon the rights of any third party.

**11.2 Third Party Claims.** Except as provided in Section 11.1, Customer shall defend, indemnify, and hold MSDSonline harmless from and against all Claims, and shall pay all Losses, arising out of or related to third-party claims based upon: (i) Customer's (or that of anyone authorized by Customer) use, non-use, or modification of any MSDSonline Materials; (ii) an MSDS or other content posted by Customer or by MSDSonline at Customer's direction which infringes upon a United States' copyright or any United States' patent or (iii) the violation of any rights of any third party in connection with Customer's (or that of anyone authorized by Customer) use, non-use, or modification of any MSDSonline Materials.

**11.3 Defense.** With regard to any Claim subject to indemnification pursuant to this Section 11, the indemnified Party shall grant the indemnifying Party the right to assume full defense and control of such Claim and shall reasonably cooperate with the indemnifying Party regarding such Claim. Nevertheless, the indemnified Party may reasonably participate in such defense, at its sole expense.



## 12. GENERAL

**12.1 Changes to the Service.** MSDSonline expressly reserves the exclusive right to, without prior notice, at any time and from time to time,: (i) offer new, additional, or substitute products and services; (ii) modify, amend, or discontinue offering all or any particular products or services; and (iii) post a revised version of this Agreement on the Site. Nevertheless, during the Term MSDSonline shall not, except as expressly provided elsewhere in this Agreement: (a) materially and significantly reduce or decrease the functionality and features of the Service; or (b) cease offering any of the Service without offering a substitute of comparable functionality and features. Further, despite the posting at any time of a new version of this Agreement on the Site, any previously executed Customer Orders and previously completed Registrations shall continue to be governed by the version of this Agreement in effect as of the date of such Customer Order or Registration. You agree to accept as the true and accurate copy of this Agreement the version hereof maintained with respect to the date of the applicable Customer Order or Registration by MSDSonline in the course of its normal backup and archival process.

**12.2 Entire Agreement.** This Agreement, together with the applicable Customer Order or Registration, constitutes the entire agreement and understanding between the Parties regarding the subject matter hereof and supersedes any prior representations, advertisements, statements, proposals, negotiations, discussions, understandings, or agreements regarding the same subject matter. This Agreement may not be modified or amended except by a writing signed by an authorized representative of each of the Parties. In the event and to the extent of any conflict between this Agreement and the applicable Customer Order or Registration, the terms of this Agreement shall prevail and control.

**12.3 Governing Law.** This Agreement shall be governed by and construed under the substantive laws of the State of Illinois, without regard to choice of law provisions thereof. The application of the United Nations Convention of Contracts for the International Sale of Goods and the provisions of any state law adopting, in whole or in part, or in any modified form, the provisions of the Uniform Computer Information Transactions Act are expressly excluded herefrom.

**12.4 Forum.** The exclusive forum and venue for any legal or equitable claim or action brought in connection with this Agreement shall be the state and federal courts situated in Cook County in the State of Illinois. The Parties hereby irrevocably submit and consent to the personal and subject matter jurisdiction of such courts and irrevocably waive any objection or claim that venue is improper for any reason in such courts.

**12.5 Arbitration.** Except for any claims or actions seeking injunctive relief for a breach or alleged breach of Section 5 or Section 6, any dispute, claim, or controversy arising out of, or relating to, this Agreement (a "Dispute") shall be addressed in accordance with this Section 12.5. Each Party agrees to notify the other in writing as soon as reasonably practicable after becoming aware of the basis of a Dispute and to use commercially reasonable efforts to informally resolve or settle the Dispute after providing or receiving such a notice. Nevertheless, if the Parties fail to resolve such a Dispute within thirty (30) days after the date that such notice was received; either Party may submit the Dispute to binding arbitration in accordance with the Commercial Arbitration Rules of the



American Arbitration Association then in effect. Any such arbitration shall be conducted in Chicago, Illinois before an arbitrator having at least five (5) years experience in the information technology industry. Judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, where the dispute is monetary in nature and the amount involved does not exceed \$30,000.00, either party may waive arbitration and prosecute the claim in a court having jurisdiction consistent with Section 12.4 above.

**12.6 Attorneys' Fees.** In any arbitration, suit, action, or proceeding relating to this Agreement, the prevailing Party will have the right to recover from the other its costs and reasonable fees and expenses of attorneys, accountants, and other professionals incurred in connection therewith. MSDSonline shall also be entitled to reimbursement for any and all of its collection costs in the event of late payment or nonpayment by Customer.

**12.7 Severability.** Every provision of this Agreement shall be construed, to the extent possible, so as to be valid and enforceable. If any provision of this Agreement so construed is held by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision shall be deemed severed from this Agreement and all other provisions shall remain in full force and effect.

**12.8 Survival.** The provisions of this Agreement, and the rights, duties, and obligations of the Parties hereunder, which by their nature may be reasonably inferred to have been intended to survive termination, cancellation, completion, or expiration of this Agreement (including, but not limited to, the rights, duties, and obligations set forth in Sections 0, 2, 3, 4, 5, 6, 8, 9, 10, 11, and 12 hereof) shall survive and continue as valid and enforceable rights, duties, and obligations.

**12.9 Waiver.** The failure by either Party at any time to enforce any of the provisions of this Agreement or any right or remedy available hereunder or at law or in equity, or to exercise any option herein provided, shall not constitute a waiver of such provision, right, remedy, or option or in any way affect the validity of this Agreement. The waiver of any default by either Party shall not be deemed a continuing waiver, but shall apply solely to the instance to which such waiver is directed.

**12.10 Assignment; Change in Control.** All rights granted to Customer herein are personal to Customer and Customer may not assign, delegate, or otherwise transfer this Agreement or any of Customer's rights or obligations hereunder, either voluntarily or by operation of law, without the prior written consent of MSDSonline, which consent shall be in MSDSonline's sole discretion. MSDSonline may assign this agreement without consent to (i) a parent or subsidiary, (ii) an acquirer of assets, or (iii) a successor by merger. Any actual or proposed change in control of Customer that results in a direct competitor of MSDSonline directly or indirectly owning or controlling 50% or more of Customer shall entitle MSDSonline to terminate this Agreement for cause immediately upon written notice. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns.

**12.11 Force Majeure.** Except for payment obligations hereunder, neither Party shall be liable or deemed to be in default for any delay or failure in performance hereunder to the extent resulting, directly or indirectly, from acts of God, terrorism, or civil



insurrection, strikes or other organized labor interruption, telecommunications or utility interruptions or failures, fire, explosions, floods, or other natural disasters, any similar cause or any third party beyond the reasonable control of such Party, and any delay or failure of the other Party to fulfill its obligations hereunder.

**12.12 Compliance with Law.** Customer is solely responsible for compliance with all federal, state, and local laws, regulations, rules, ordinances, and policies regarding possession and maintenance of MSDSs (including, but not limited to, federal environmental and OSHA requirements, and, to the extent applicable, the specific requirement that access to certain MSDSs be maintained on Customer's premises). Further, Customer is solely responsible for compliance with export and import laws and regulations as they relate to the Service provided hereunder.

**12.13 Cooperation.** At all times during the Term, Customer shall promptly and fully cooperate with MSDSonline, and shall promptly make competent, appropriately trained, and qualified personnel available to assist and answer questions of MSDSonline, as necessary and appropriate and as reasonably requested by MSDSonline.

**12.14 No Third Party Benefit.** The provisions of this Agreement are for the sole benefit of the Parties hereto. Except as expressly provided herein, this Agreement neither confers any rights, benefits, or claims upon any person or entity not a Party hereto nor precludes any actions against, or rights of recovery from, any persons or entities not Parties hereto.

**12.15 Notice.** All notices required hereunder shall be in writing or in electronic format and shall be deemed to have been given when mailed by first class mail to the respective address, when sent via email to the respective email address, or when sent via receipted facsimile to the respective facsimile number, specified in the applicable Customer Order or in the applicable Registration and as updated in accordance herewith.



**Customer Order Form**

222 Merchandise Mart Plaza, Suite 1750  
Chicago, IL 60654  
Ph: 312.881.2000  
Fax: 866.320.1021  
Tax ID #: 04-3626476

**Contract Number:** 061212  
**Contract Date:** 6/2/2016  
**Sales Rep:** Catherine Moroni  
**Offer Valid Through:** 7/2/2016

**Customer Information**

**Bill to:**  
**Customer:** County of Tazewell  
**Attn:** Mike Strauman  
**Address:** 11 S 4th St Ste 432  
Pekin, IL 61554

**Ship to:**  
**Customer:** County of Tazewell  
**Attn:** Mike Strauman  
**Address:** 11 S 4th St Ste 432  
Pekin, IL 61554

**Terms and Conditions**

**Related Contract:** Not Applicable  
**Contract Start Date:** Fourteen (14) calendar days after execution  
**Contract End Date:** Determined upon execution  
**Term:** 3 Years  
**Coverage:** 1 Location(s)

**PO Number:**  
**Payment Terms:** Net 60  
**Billing Frequency:** Annually  
**Initial Invoice Due:** 60 Days from Execution

MSDS Management	Qty	Year 1	Year 2	Year 3
HQ Account	1	\$3,159.20	\$3,159.20	\$3,159.20
Site Administrators	2	Included	Included	Included

Services	Qty	Year 1	Year 2	Year 3
Implementation Services	1	\$316.00		
PDF Processing/Scanning	200	\$400.00		
<b>Total:</b>		<b>\$3,875.20</b>	<b>\$3,159.20</b>	<b>\$3,159.20</b>

This Customer Order is governed by the terms and conditions of the attached MSDSonline Master Subscription Agreement (MSA). By signing below, Customer agrees to be bound by such terms and conditions. Note. Customer will be required to acknowledge MSDSonline's standard MSA during their first login to the system. MSDSonline acknowledges the MSA attached takes precedence. MSDSonline may deem this Customer Order null and void if executed agreement is not received by MSDSonline by the "Offer Valid Through" date listed above, or if the document is returned with handwritten changes.

**County of Tazewell**

Signature:

Name:

J David Zimmerman

Title:

Tazewell County Board Chairman

Date:

06.03.16

**MSDSonline**

Signature:

Name:

Catherine Moroni

Title:

Sales Team Lead

Date:

6/14/16

**Base subscription pricing includes:**

- 1 annual HQ subscription(s) for the Customer and its employees included within the Coverage of this agreement
- A Primary Account Administrator and 1 Additional Administrator(s). Additional Administrators may be purchased for \$100 per Administrator.
- Unlimited MSDS database searches, views and additions to the eBinder.
- Annual allotment of 50 MSDS Requests and 100 MSDS Uploads. Additional MSDS Requests may be purchased in bundles of fifty (50) for \$200; additional MSDS Uploads may be purchased in bundles of (100) for \$200.
- Implementation Services and Customer/Technical Support.

**Implementation Service:** MSDSonline will provide implementation assistance that includes the following:

- An assigned contact who will escort you through the implementation process.
- Assistance with the configuration of the system in a manner most suitable to your environment.
- Training (phone or Web conference) to any named system administrator (Primary or Additional).
- Help facilitating the deployment of your system across your organization.
- Unlimited access to the Customer Care and Technical Support resources to answer any questions you may have (between the hours of 7am and 7pm CST).

**Compliance Services Project – PDF Processing/Scanning Paper Documents:** MSDSonline will build the Customer's electronic MSDS library (eBinder) by either processing electronic MSDS files (PDF preferred) or scanning paper MSDS documents supplied by the Customer for a flat fee of \$400 based on there being up to 200 MSDS files.

- Standard Indexing package will be applied. Includes the following fields: Product Name, Product Synonyms, Product Code, Manufacturer Name, Supplier Name, MSDS Revision Date, Regulatory Format and Primary CAS Number.
- Additional fields may be indexed upon request (additional charges may apply).
- If the total number of MSDS files or documents submitted falls below 200, MSDSonline will grant additional MSDS Requests and MSDS Uploads as credit.
- An additional charge of \$2.00 per MSDS will be assessed if the number of MSDS files or documents submitted exceeds 200.
- MSDSonline will obtain approval prior to proceeding on any work that will result in additional charges.

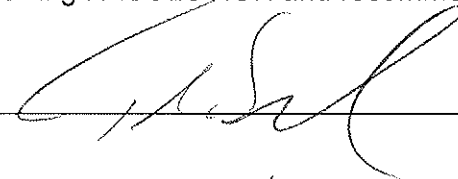
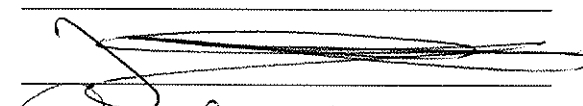
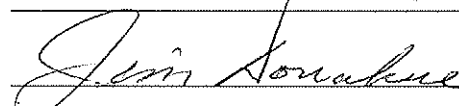
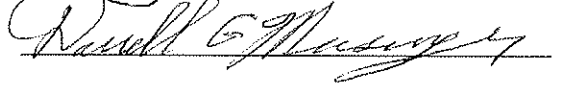
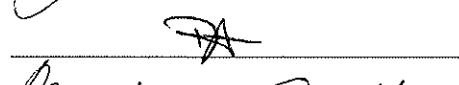
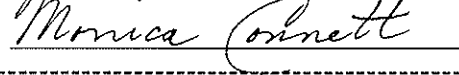
Unless otherwise noted, all fees are in USD, and Year One (1) fees become due within 30 calendar days of the execution of this Customer Order Form. The Base Subscription period will commence on the Contract Start Date, as noted on page one (1) of this agreement; the Contract Start Date will become the subscription "anniversary date". Subsequent yearly fees will be invoiced between 45 and 60 days before each anniversary date, with payments due prior to each anniversary date. Customer may at its discretion pre-pay the full term of the agreement. Sales tax associated to this Order will appear on the invoice, where applicable.

**COMMITTEE REPORT**

F-16-10

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	_____
	
_____	_____
	
_____	_____
_____	

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer at the request of the Auditor;

- Transfer \$814.22 from Adjustments Line Item (100-913-555-000) to Deputies Overtime Line Item (100-211-511-068)
- Transfer \$16,794.52 from Adjustments Line Item (100-913-555-000) to Deputies Line Item (100-211-511-150)
- Transfer \$1,226.99 from Adjustments Line Item (100-913-555-000) to Deputies Holiday Pay Line Item (100-211-511-152)
- Transfer \$16,950.00 from Adjustments Line Item (100-913-555-000) to Uniforms & Clothing Line Item (100-211-522-110)
- Transfer \$1,543.13 from Adjustments Line Item (100-913-555-000) to Salaries Line Item (100-214-511-100)


WHEREAS, the transfer of funds is needed to cover the costs within the Deputies contract that has been settled.


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

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

PASSED THIS 25th DAY OF MAY, 2016.

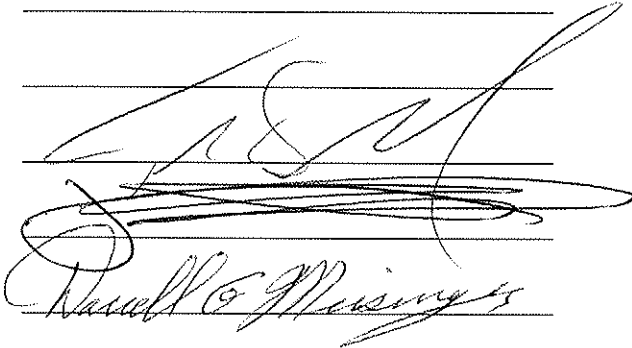
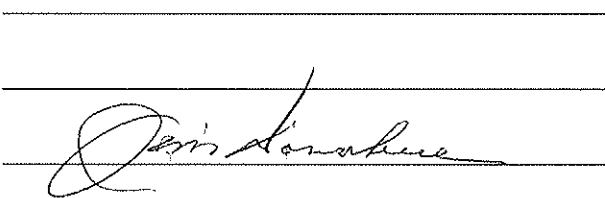
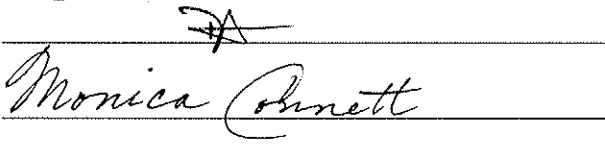
ATTEST:

  
\_\_\_\_\_  
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 transfer for G.I.S.;

- Transfer \$5,000.00 from GIS Technology Line Item (260-913-533-250) to GIS Software/License Line Item (260-913-533-100)
- Transfer \$3,045.00 from GIS Computer Equipment Line Item (260-913-544-100) to GIS Software/License Line Item (260-913-533-100)

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

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

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

  
County Clerk

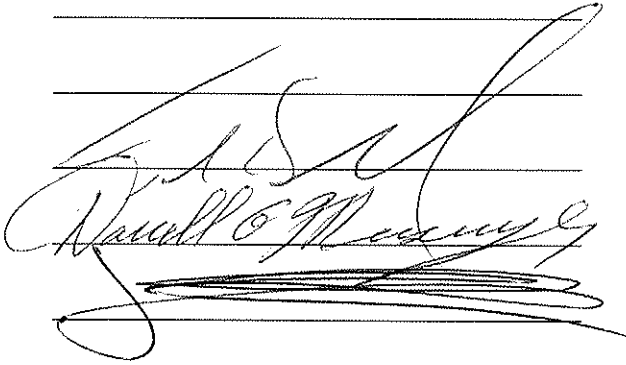
  
County Board Chairman

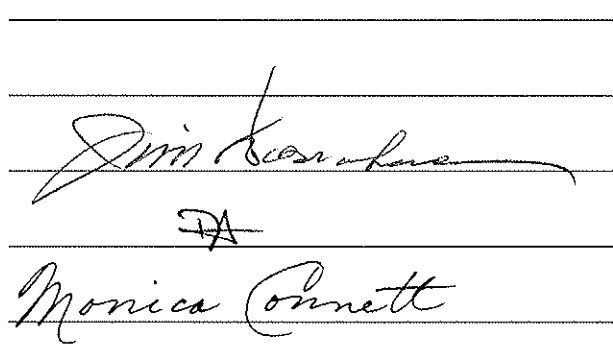
COMMITTEE REPORT

F-16-12

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

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

Transfer \$1,000.00 from External Audit Consultant Line Item (100-150-533-150) to GASB Consulting Line Item (100-150-533-140)

WHEREAS, the transfer of funds is needed to cover the professional services rendered in connection with the preparation of the Actuarial Report for FY15.

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

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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

**COMMITTEE REPORT**

F-16-13

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 Solid Waste Planning;

Transfer \$26,000.00 from Contractual Services Line Item (254-112-533-000) to Salaries Line Item (254-112-511-000)

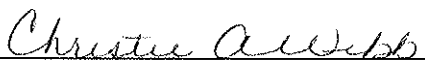
WHEREAS, the transfer of funds is needed to compensate staff at the TCHD to complete the required update to the Solid Waste Plan.


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

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

PASSED THIS 25th DAY OF MAY, 2016.


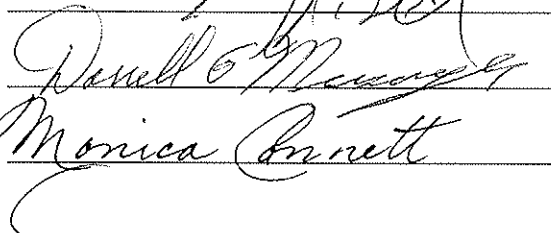
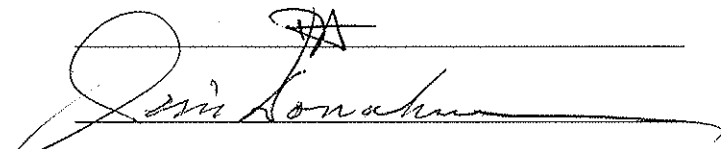
ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Vital Statistics Clerk/Payroll Backup in the County Clerk/Recorder office; and


WHEREAS, the Vital Statistics Clerk is a Grade 11 union position with a starting wage range of \$13.68 to \$17.11; and

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire a Vital Statistics Clerk/Payroll Backup.

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

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2016.

ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

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

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

*Monica Cozzetti* \_\_\_\_\_

\_\_\_\_\_

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

*DA* \_\_\_\_\_

\_\_\_\_\_

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RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire in Court Services for Juvenile Probation Officer; and

WHEREAS, the hourly rate for the Juvenile Probation Officer position is \$19.866.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire a Juvenile Probation Officer.

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

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2016.

ATTEST:

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

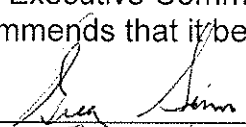
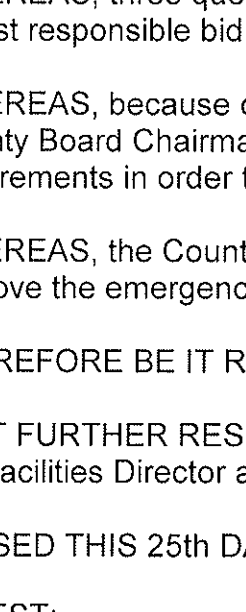
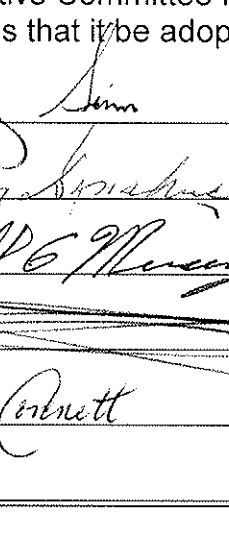

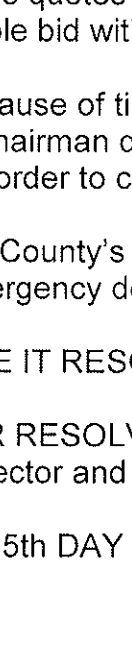

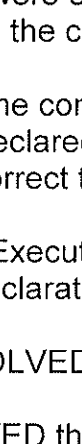
*[Signature]*  
\_\_\_\_\_  
County Board Chairman



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	 _____
 _____	_____
 _____	 _____
 _____	 _____

**RESOLUTION**

WHEREAS, a request from Buildings and Grounds was received to proceed with the replacement of a new water heater for the Justice Center; and

WHEREAS, three quotes were obtained and the recommended company provided the lowest responsible bid with the cost not to exceed \$23,000; and

WHEREAS, because of time constraints to get the system purchased and installed the County Board Chairman declared an emergency and waived the formal bidding requirements in order to correct the problem; and

WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; and

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 Facilities Director and the Auditor of this action.

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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

**Tazewell County Board**



David Zimmerman, Chairman of the Board  
Wendy K. Ferrill, County Administrator

April 27, 2016

Christie Webb  
Tazewell County Clerk  
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize the purchase and installation of a new water heater for the Justice Center. The cost is approximately \$23,000.00.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this purchase at the May 25, 2016 meeting.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Zimmerman", is written over the typed name and title.

David Zimmerman  
County Board Chairman

copy to: County Board Members  
Vicki Grashoff, County Auditor  
Michael Strauman, Facilities Director  
Wendy Ferrill, County Administrator

Motion by member Crawford, Second by member Holford to approve the Appointments/Reappointments a-f. Motion carried by voice vote.


**REAPPOINTMENT**

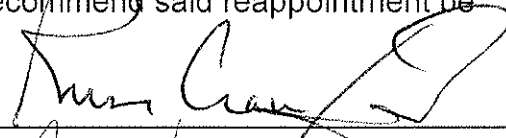
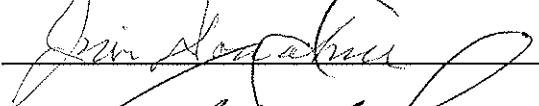
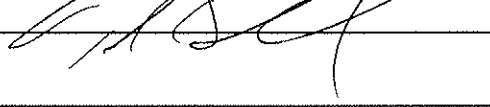
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Joseph Lyons of 153 Lake Street, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2016 and expiring April 30, 2021.

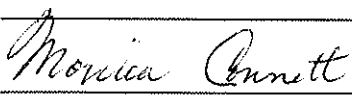
**COMMITTEE REPORT**

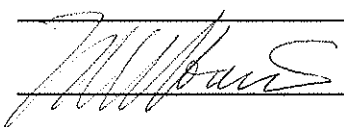
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Joseph Lyons to the Northern Tazewell Public Water District and we recommend said reappointment be approved.

  
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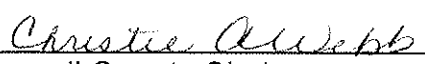
**RESOLUTION OF APPROVAL**


The Tazewell County Board hereby approves the reappointment of Joseph Lyons to the Northern Tazewell Public Water District.

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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




**REAPPOINTMENT**

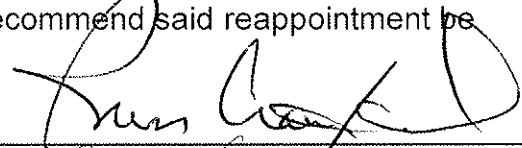
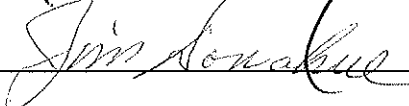
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jason Chapman, who resides at 105 Margaret Street,, East Peoria, IL 61611, to the Northern Tazewell Public Water District for a term commencing May 01, 2016 and expiring April 30, 2021.

**COMMITTEE REPORT**

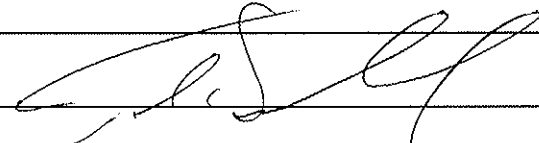
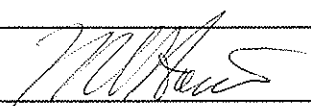
TO: Tazewell County Board  
FROM: Executive Committee

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

  
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**RESOLUTION OF APPROVAL**

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

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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


**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Joel Hersemann, who resides at 207 W. Holly Drive, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2016 and expiring April 30, 2021.

**COMMITTEE REPORT**

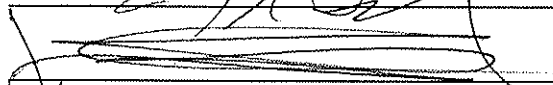
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Joel Hersemann to the Northern Tazewell Public Water District and we recommend said reappointment be approved.

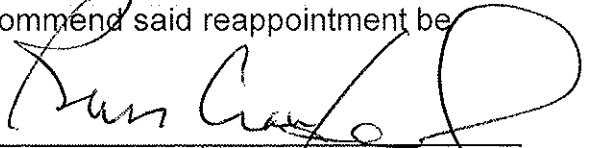
  
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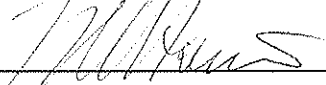
  
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Joel Hersemann to the Northern Tazewell Public Water District.

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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

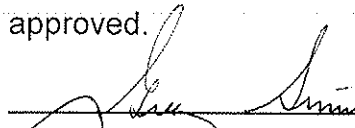
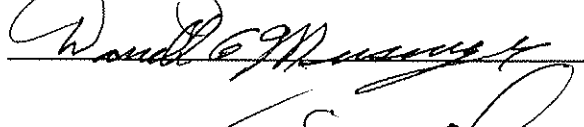

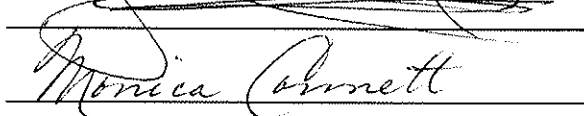
**REAPPOINTMENT**

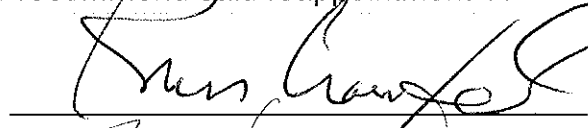
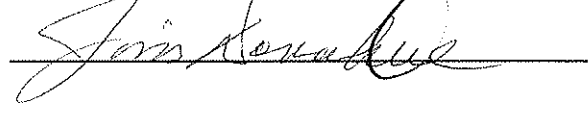
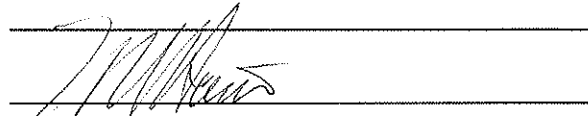
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Scott Haney of 106 Avalon Court, Washington, IL 61571, to the Northern Tazewell Public Water District for a term commencing May 01, 2016 and expiring April 30, 2021.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Scott Haney to the Northern Tazewell Public Water District and we recommend said reappointment be approved.

  
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Scott Haney to the Northern Tazewell Public Water District.

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

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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

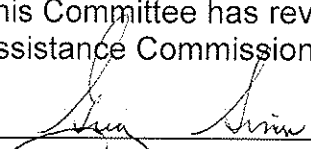
**REAPPOINTMENT**

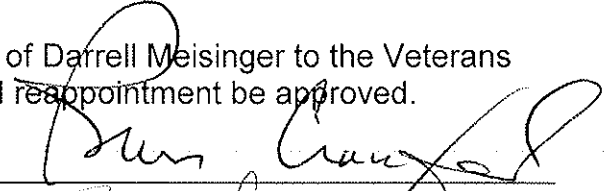
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Darrell Meisinger of 5331 Illinois Route 29, Green Valley, IL 61534 to the Veterans Assistance Commission for a term commencing July 01, 2016 and expiring June 30, 2017.

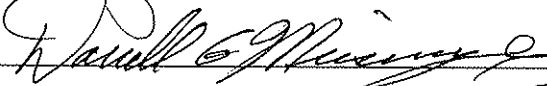
**COMMITTEE REPORT**

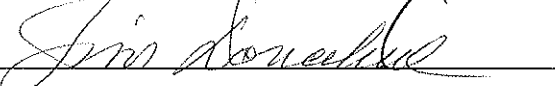
TO: Tazewell County Board  
FROM: Executive Committee

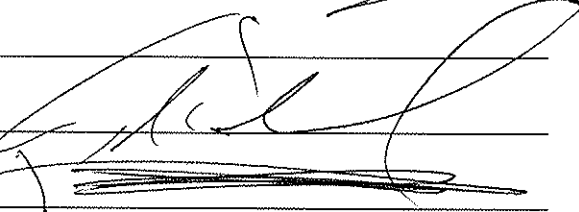
This Committee has reviewed the reappointment of Darrell Meisinger to the Veterans Assistance Commission and we recommend said reappointment be approved.

  
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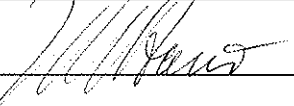
  
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Darrell Meisinger to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify the VAC Superintendent of this action.

PASSED THIS 25<sup>th</sup> DAY of MAY, 2016.

ATTEST:

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

  
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Tazewell County Board Chairman



**REAPPOINTMENT**

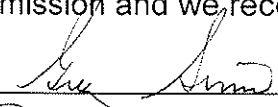

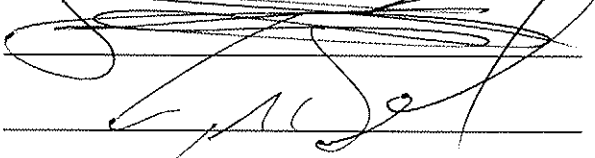
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint J. Peter Ault, who resides at 7 Country Club Drive, Pekin, IL 61554 to the Sheriff's Merit Commission for a term commencing June 01, 2016 and expiring May 31, 2019

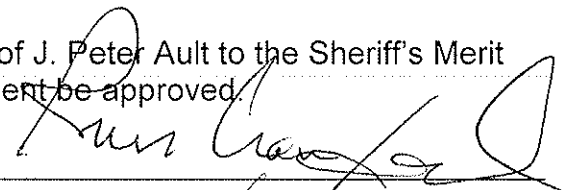
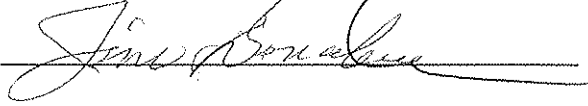
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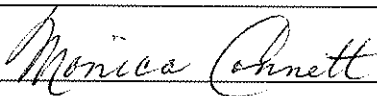
**COMMITTEE REPORT**

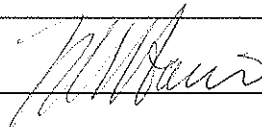
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of J. Peter Ault to the Sheriff's Merit Commission and we recommend said reappointment be approved.

  
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of J. Peter Ault to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

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

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

Motion by member Mingus, Second by member Connett to approve Resolution 1. Motion carried by voice vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

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

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

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

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

PASSED THIS 25th OF MAY, 2016.

ATTEST:

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

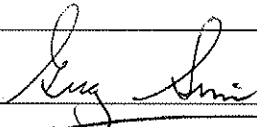
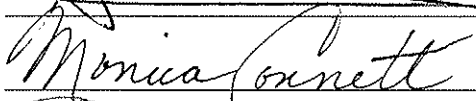
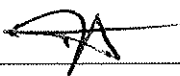
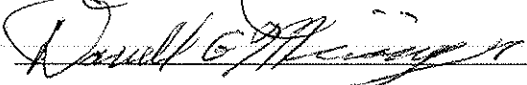
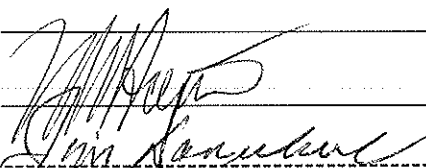
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 \_\_\_\_\_  
 Tazewell County Board Chairman

Motion by member Redlinshafer, Second by member Harris to approve Resolution 25. Motion carried by voice vote

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the Release and Settlement Agreement of \$25,000.00 as presented; and

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 Sheriff and the Auditor of this action.

PASSED THIS 25th DAY OF MAY, 2016.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

RELEASE AND SETTLEMENT AGREEMENT

Whereas, this Release and Settlement Agreement ("Agreement") is entered into this 4th day of May, 2016, by and between [REDACTED] ("Plaintiff"), and ROBERT M. HUSTON, TAZEWELL COUNTY SHERIFF'S OFFICE, UNIDENTIFIED TAZEWELL COUNTY SHERIFF EMPLOYEES, AND TAZEWELL COUNTY (collectively referred to as the "Parties").

Whereas, Plaintiff filed a state law action in the Tenth Judicial Circuit of Illinois, Tazewell County, Illinois, Docket Number [REDACTED] (the "Action"), pursuant to the laws of the State of Illinois, against ROBERT M. HUSTON, TAZEWELL COUNTY SHERIFF'S OFFICE, UNIDENTIFIED TAZEWELL COUNTY SHERIFF EMPLOYEES, AND TAZEWELL COUNTY (collectively "Defendants").

Whereas, the Parties, having had the advice of their respective counsel, have determined that it is in their individual and mutual best interests to settle and compromise Plaintiff's claim or claims that could have been brought, on the terms and conditions recited herein this Agreement, without any admission of fault, liability or wrongdoing on behalf of Defendants.

WHEREFORE, in consideration of the promises and covenants contained herein this Agreement, the Parties agree as follows:

1. **RELEASE OF CLAIMS:** Plaintiff, being an adult and otherwise competent to execute this document, agrees for the sole consideration of payment of **TWENTY FIVE THOUSAND DOLLARS AND NO CENTS U.S.D. (\$25,000.00 U.S.D.)**, receipt which will be made within a reasonable time after execution of this Agreement, but no more than thirty (30) days after execution of this Agreement and the dismissal with prejudice of the Action against Defendants, does hereby release, acquit, and forever discharge Robert M. Huston, Tazewell County Sheriff's Office, any Tazewell County Sheriff's Office Employees, Tazewell County and any of their employees or former employees, agents or former agents, officers or former officers, and their insurers and claims administrators, including the Illinois Counties Risk Management Trust ("ICRMT") and Illinois Program Managers Group ("IPMG"), their agents, servants, employees, successors, heirs, officers, directors, and privies (collectively, the "Release Parties"), from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of services, expenses and compensation, on account of or in any way growing out of any and all injuries, known or unknown, present or which may be discovered at a future date, arising out of the alleged April 13, 2015 dissemination of Plaintiff's mug shot and the alleged injury Plaintiff sustained while eating food during his incarceration in Tazewell County in 2015 (the "Incident"), as more fully described in Plaintiff's Complaint filed in the Action.

It is further understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that this settlement and the payment made pursuant thereto are not to be construed as an admission of liability on the part of the Release

Parties, Defendants, or any Party hereinabove referenced to be released, and that the Release Parties and Defendants deny any and all liability with respect to the aforesaid described Incident or any allegations or events described in the Complaint or the Action and intend merely to avoid the cost of further litigation in this matter.

Plaintiff fully understands that any injuries or damages sustained by him as a result of the aforesaid Incident are or may be permanent and progressive in nature and that recovery therefrom may be uncertain and that there may be unknown or undetermined injuries, losses, medical expenses, and other expenses or damages resulting from the aforesaid Incident, and that in executing this Agreement it is understood and agreed that this Release is a final release and is intended to include all such undetermined or future injuries, losses, medical expenses, and other expenses or damages.

Plaintiff further understands and agrees that this Agreement and his receipt of the consideration in Paragraph 1, is conditioned upon the Court in this Action entering an Order finding that this Agreement and the settlement described in herein is made in good faith pursuant to the Joint Tortfeasors Contribution Act, 740 ILCS 10/01, *et. seq.* and that the consideration described in Paragraph 1 will be made within a reasonable time the entry of said Order.

**2. ATTORNEYS' FEES AND COSTS:** The payment herein made to Plaintiff, pursuant to this Release and Settlement Agreement, is in full and final settlement and satisfaction of all claims, expressly including any and all of Plaintiff's attorneys' fees and costs associated with this litigation. This payment fully satisfies any obligation or lien Defendants, the Release Parties, or the Parties previously identified have or may have to Powers Law, P.C. or Ryan L. Powers, or any attorney employed by or associated with said law firm, or that may have previously represented Plaintiff in connection with this Action, for attorneys' fees and costs. The Parties agree that each Party shall bear their respective costs in bringing or defending this Action, including any costs associated with experts and attorneys.

**3. INDEMNITY AND HOLD HARMLESS:** Plaintiff agrees to indemnify and hold harmless Defendants, the Release Parties, and the Parties previously identified in this Agreement from any and all costs, fees, hospital or healthcare liens, subrogation or reimbursement liens associated with any hospital or medical care and treatment, bills, expenses, liabilities, and losses, which have been or might be incurred as a result of any past or future medical care and treatment arising out of this Incident as fully described herein this Agreement.

Further, Plaintiff agrees that he shall be solely responsible for, and promises and agrees to pay, any income or other taxes, interest or penalties owed with respect to the payments referred to in this Agreement, and will indemnify and hold harmless Defendants and the Release Parties from and against any interest, penalties or taxes as a result of Plaintiff's failure to report and pay any taxes due on any of the payments.



Further, the Parties agree that all sums paid pursuant to this Agreement constitute damages on account of personal or physical injuries or physical sickness within the meaning of Section 104(a)(2) of the Internal Revenue code of 1986 (26 U.S.C.) and Canadian law including IT-365R2, as amended, arising from any physical injuries that resulted from the claims and allegations made in the litigation. No portion of the proceeds paid under this Agreement represent exemplary or punitive damages.

4. **NO ADMISSION OF LIABILITY:** Plaintiff understands and agrees that the settlement of this claim and all payments made pursuant thereto are made for the sole purpose of settlement and compromise only, to avoid the cost and expense, uncertainty and time associated with further litigation, and without any admission by the Release Parties or Defendants as to fault, liability, or wrongdoing, all of which are expressly denied.

Further, this Agreement is not and shall not be construed as evidence of, or an admission by, any Party hereto that any claim or fact alleged by the other party to this litigation is true or correct. Neither this Agreement nor any of its terms shall be offered or received in evidence in any other action or proceeding or utilized in any manner whatsoever by Plaintiff or any third party as an admission or concession of liability or wrongdoing on behalf of the Defendants or the Release Parties.

5. **CONFIDENTIALITY:** Plaintiff agrees to keep the fact and terms of this Agreement **strictly confidential**, other than to state that the matter has been resolved, and Plaintiff shall not directly or indirectly disclose, divulge or reveal any of the terms and conditions of this Agreement to any person, entity, or any print, radio, television or online news media outlet, by any means, whether orally, in writing, or by digital or electronic communication, including any social media, networking site, public forum or commentary, or any online blog, except for Plaintiff's attorneys, accountant, or other financial consultant on a privileged basis, and except for a spouse, parent, sibling, or child of the Plaintiff on a confidential basis, in which case said spouse, parent, sibling or child also shall not disclose, divulge or reveal said information.

Plaintiff further represents that he has not engaged in any conduct prior to the execution of this Agreement, which would violate the spirit and terms of this confidentiality clause, and agrees that any prior disclosure to a spouse, parent, child, attorney, accountant, or financial consultant shall be governed by the terms of this Paragraph 5. Plaintiff may discuss the facts and terms of this Release with the Internal Revenue Service or similar governmental agency where required to comport with a legal duty to so disclose said terms and conditions, or as otherwise required to by law.

In the event that any suit is brought to enforce this confidentiality clause or for breach of this Agreement, either Party may refer to this Agreement and any of its terms, provided that the Agreement is kept under seal by the Court pursuant to a protective order.

Plaintiff further understands and agrees that his right to receive and retain the





consideration described above in Paragraph 1, is conditioned upon his agreement to and compliance with these terms and the other terms of the Agreement. Plaintiff specifically agrees that in addition to, and not in lieu of, any other rights and remedies, the Release Parties and Defendants may sue for and obtain injunctive relief to enforce any breach or threatened breach of the terms of this Agreement and this Paragraph 5. The Parties hereto agree that any disclosure by Plaintiff, in violation of this Paragraph 5, will constitute a breach of this Agreement, with liquidated damages of \$50 per occurrence. Plaintiff further agrees that in any lawsuit brought by the Release Parties or Defendants to enforce or for a breach of this Agreement, that the Release Parties and/or Defendants shall be entitled to the cost of bringing that suit as well as reasonable attorneys' fees.

6. **DISMISSAL:** Plaintiff agrees to the prompt dismissal of this Action as to Defendants, with prejudice, and to take any and all actions necessary to effect said dismissal, with prejudice, including filing the appropriate Motions with the Tenth Judicial Circuit of Illinois, Tazewell County.

7. **CHOICE OF LAW:** The Parties agree that this Agreement shall be governed by and construed and interpreted according to the laws of the State of Illinois.

8. **ENTIRE AGREEMENT:** The Parties agree that all of the terms, conditions, covenants, promises, and warranties by and between the parties are contained herein this Agreement. All prior agreements, negotiations, representations, covenants, promises and warranties concerning this Action are merged into this Agreement. This Agreement may not be modified except by written agreement of all of the parties duly executed by all of the Parties.

Plaintiff, [REDACTED] by execution of this Agreement, represents that he has read the entire Agreement before affixing his signature thereto, that he had an opportunity to consult his attorney prior to the execution thereof, that he fully understands the terms and conditions of this Agreement, and is voluntarily and freely executing this Agreement in consideration of the mutual covenants and promises made therein, and that no additional promises, consideration, or payment have been promised to him for executing and signing this Agreement.

[REDACTED]

Dated: 5-4-16

WITNESSED BY: [REDACTED]

Dated: 5/4/16

[REDACTED]

(Initials)

Motion by member Sundell, Second by member Connett to approve the bills. Motion carried by Roll Call Vote.

Aye: Connett, Crawford, Donahue, Grimm, Harris, Hillegonds, Holford, Meisinger, Mingus, Proehl, Redlinshafer, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Nay: None

Absent: Graff, Imig, Menold, Neuhauser.

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SUBMITTED BY:  
 VICKI E. GRASHOFF  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

May 25, 2016 Wednesday  
 County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,560.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3	County Board (Liquor Comm)	100	111	\$612.25
4	County Board	100	111	\$1,375.66
5	Public Defender	100	123	\$8,146.00
6	States Attorney	100	124	\$6,056.25
7	Jury Commission	100	125	\$8.00
8	External Audit	100	150	\$6,005.00
9	County Auditor	100	151	\$500.00
10	County Clerk/Recorder	100	152	\$27,267.31
11	County Treasurer	100	155	\$29.99
12	Assessment	100	157	\$40.43
13	ZBA Per Diem	100	161	\$300.00
14	Community Development	100	161	\$4,062.59
15,18	Building Administration	100	181	\$102,143.90
19,20	Justice Center	100	182	\$68,814.78
21,24	Sheriff Merit Commission	100	211	\$720.00
25,27	Sheriff	100	211	\$193,722.15
28	E.M.A.	100	213	\$1,312.46
29	Court Security	100	214	\$1,435.55
30,31	Crt Serv Probation Upgrade	100	230	\$29,824.12
32	Court Services	100	231	\$29,080.00
33	Coroner	100	252	\$6,125.35
34	Courts	100	800	\$1,002.06
35,37	County General	100	913	\$119,527.96
<b>*****County General Expenditures*****</b>				<b>\$613,871.81</b>
38,40	County Highway Fund	202	311	\$33,962.92
41	Motor Fuel Tax Fund	203	311	\$14,436.20
42	Township Rd Fuel Tax	204	311	\$170.00
43	Bridge Fund	205	311	\$15,249.35
44	Matching Tax Fund	206	311	\$12,812.10
45,46	Veterans Assistance	208	422	\$8,340.13
47,48	Animal Control	211	411	\$12,655.87
49	Health Internal Service	249	914	\$41,780.87
50	Solid Waste	254	112	\$271.47
<b>*****Special Fund Total*****</b>				<b>\$139,678.91</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$753,550.72</b>

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2016

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	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
72	Holford, Mary Jo	Spec Per Diem	\$0.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	511-080
75	Menold, Greg	Spec Per Diem	\$60.00	511-080
71	Mingus, Seth	Spec Per Diem	\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$60.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$180.00	511-080
38	Redlingshafer, John	Spec Per Diem	\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem	\$120.00	511-080
74	Sciortino, Gary	Spec Per Diem	\$0.00	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	\$0.00	511-080
42	Wolfe, Joe	Spec Per Diem	\$0.00	511-080
	Auditor's Total:		\$1,560.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

April, 2016

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
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
75	Menold, Greg	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
	Auditor's Total:		\$4,200.00	

Expenditure Report:

3

To: The Tazewell County Board Fund 100 Department: 111

May, 2016

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 severel claimants for the indicated amounts to be paid from the appropriate fund:

<u>No:</u>	<u>Claimant</u>	<u>Nature of Claim</u>	<u>Amount</u>	<u>Account:</u>
2	David Zimmerman	Liquor Comm.	\$612.25	511-020
<b>Auditor's Total:</b>			\$612.25	

Claims Docket  
Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
93659	BEENEY*SUE	REIMB PIC FRAME 100-111	93659-0516	24.99
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	APR MILEAGE 100-111	42-0516	432.00
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	APR MILEAGE 100-111	26-0516	29.70
31	IMIG*CARROLL	APR MILEAGE 100-111	31-0516	90.72
39	SINN*GREG	APR MILEAGE 100-111	39-0516	38.88
296	CONNETT*MONICA	APR MILEAGE 100-111	296-0516	15.12
4125	GRAFF*NICK	APR MILEAGE 100-111	4125-0516	135.54
5716	HARRIS*MICHAEL	APR MILEAGE 100-111	5716-0516	65.88
67546	PROEHL*NANCY M	APR MILEAGE 100-111	67546-0516	129.06
69947	SCIORTINO*GARY L	APR MILEAGE 100-111	69947-0516	8.10
74339	SUNDELL*SUE	APR MILEAGE 100-111	74339-0516	114.94
77953	MEISINGER*DARRELL G	APR MILEAGE 100-111	77953-0516	128.52
78594	NEUHAUSER*TIMOTHY D	APR MILEAGE 100-111	78594-0516	45.36
92340	HIZEY*SCOTT	MISC TRAVEL 100-111	92340-0516	36.18
94450	DONAHUE*JAMES	APR MILEAGE 100-111	94450-0516	17.28
101893	YOUNG*JEFFREY A	MISC TRAVEL 100-111	101893-0516	38.34
105515	MENOLD*GREG	APR MILEAGE 100-111	105515-0516	25.05
			TOTAL:	1,375.66

Claims Docket  
 Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-123-522-030		BOOKS & RECORDS GRANT		
43	THOMSON REUTERS-WEST*	BOOKS 100-123	833815445	246.00
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
1231	PALUSKA*LARRY G	REIMB OFFICE EXPENSE 100-123	1231-0516	987.50
1235	WERTZ*MARK	REIMB OFFICE EXPENSE 100-123	1235-0516	632.50
10092	MADISON*ANGELA	REIMB OFFICE EXPENSE 100-123	10092-0516	632.50
11449	LONERGAN*JOHN	REIMB OFFICE EXPENSE 100-123	11449-0516	632.50
16264	THOMAS*DALE	REIMB OFFICE EXPENSE 100-123	16264-0516	632.50
69692	DLUSKI*AIMEE	REIMB OFFICE EXPENSE 100-123	69692-0516	550.00
73185	BRADSHAW*JAMES D	REIMB OFFICE EXPENSE 100-123	73185-0516	550.00
76170	SNYDER*SAMUEL L	REIMB OFFICE EXPENSE 100-123	76170-0516	450.00
88721	HOPPOCK*MATTHEW	REIMB OFFICE EXPENSE 100-123	88721-0516	825.00
99638	LYNCH ESQ*PETER J	REIMB OFFICE EXPENSE 100-123	99638-0516	550.00
99639	BEMBENEK*JOSEPH J	REIMB OFFICE EXPENSE 100-123	99639-0516	825.00
101264	KELLER*JULIE	REIMB OFFICE EXPENSE 100-123	101264-0516	632.50
			TOTAL:	<u>8,146.00</u>



Claims Docket  
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-124-522-030		BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	833823012	138.49
70738	VISA*	CHRISTIAN SCIENCE NEWS 100-124	9907-0516A	82.50
77737	PACER SERVICE CENTER*	MIKE HOLLY 100-124	2886130-Q12016	23.80
100-124-533-050		LEGAL SERVICES		
14734	QUINN JOHNSTON HENDERSON PRETORIUS WENDY FERRILL 100-124		141592	1,568.00
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124		141595	2,996.00
100-124-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA	4/21/16 GRAND JURY 100-124	042116	508.50
2149	SHANE*JULIA	TRANSCRIPT 100-124	14-CF-405	213.00
65043	MASON*CRYSTAL K	4/7/16 GRAND JURY 100-124	040716	335.00
70750	WINN CRS*LORI	TRANSCRIPT 100-124	032916	42.00
100-124-533-400		LEGAL NOTICES		
146	PEORIA JOURNAL STAR*	16-JA-42 100-124	IN1160140	53.82
146	PEORIA JOURNAL STAR*	13-JA-48 100-124	IN1163203	53.04
100-124-533-700		VEHICLE MAINTENANCE		
70738	VISA*	OIL CHANGE 100-124	9907-0516	42.10
			TOTAL:	<u>6,056.25</u>

Claims Docket  
Expenditure Accounts

Comty JURY COMMISSION 100-125

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-125-533-350	JURORS PARKING		
334	CITY OF PEKIN*	JUROR PARKING TICKET 100-125 9912508	8.00
		TOTAL:	<u>8.00</u>

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Claims Docket  
Expenditure Accounts

Comty EXTERNAL AUDIT 100-150

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-150-533-100		EXTERNAL AUDIT FEE		
1237	CLIFTON LARSON ALLEN*	FY15 PROGRESS BILLING 100-150	1244978-A	3,000.00
100-150-533-140		GASB CONSULTING		
1237	CLIFTON LARSON ALLEN*	GASB68/UNIFORM GRANT 100-150	1244978-B	3,005.00
			TOTAL:	<u>6,005.00</u>

Claims Docket  
Expenditure Accounts

Comty AUDITOR 100-151

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-151-522-140	DUES & SUBSCRIPTIONS		
747	ILLINOIS ASSOC CO AUDITORS* 2016 AUDITOR DUES 100-151	747-0516	500.00
		TOTAL:	<u>500.00</u>

Claims Docket  
Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-152-522-010	OFFICE SUPPLIES		
	734	QUILL CORPORATION*	NAME PLT/OFFICE SUPPLY 100-152 5433511	18.58
	18465	STAPLES BUSINESS ADVANTAGE*	TAPE FOR CC MACHINE 100-152 3298689736	13.25
	100-152-522-080	ELECTION SUPPLIES		
	146	PEORIA JOURNAL STAR*	MAR 16 ELECTION PUB 100-152 178809	63.18
	159	FONDULAC TOWNSHIP*	TOWNSHIP STATEMENT 100-152 159-0516	233.90
	5981	GATEHOUSE MEDIA III HOLDINGS, INC*	PUBLICATION 100-152 01102041-0516	202.50
	7311	VERIZON WIRELESS*	ELECT JUDGE PHONE 100-152 9763666647	73.93
	82215	LIBERTY SYSTEMS LLC*	ELECT SUPPLIES 100-152 3542	1,698.00
	100-152-533-300	MILEAGE		
	1239	WEBB*CHRISTIE A	IACO CONF MILEAGE 100-152 1239-0516	74.52
	100-152-533-410	PRINTING		
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152 IN00356847	35.12
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152 IN00356961	1,390.39
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152 IN00366895	872.04
	106164	OFFICE ZONE LLC*	DRILL BITS 100-152 1313186-IN	74.19
	100-152-533-720	ELECTIONS EQUIPMENT MAINT		
	99651	DOMINION VOTING SYSTEMS INC*	GEMS SFTWR/LIC 100-152 DVS116322	17,000.46
	100-152-544-000	MISC EQUIPMENT		
	102775	SHI INTERNATIONAL CORP*	SCANNER 100-152 BO4943503	387.00
	100-152-544-400	HAVA GRANT 4		
	71335	INCLUSION SOLUTIONS, LLC*	ELECT SUPPLIES 100-152 10266	5,130.25
			TOTAL:	<u>27,267.31</u>

Claims Docket  
Expenditure Accounts

Comty TREASURER 100-155

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

100-155-522-010

OFFICE SUPPLIES

18465 STAPLES BUSINESS ADVANTAGE\* NOTARY STAMP HANNAH 100-155

3297937286

29.99

TOTAL:

29.99

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

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Comty ASSESSMENTS 100-157

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-157-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	APRIL FUEL 100-157	81264
			40.43
		TOTAL:	<u>40.43</u>

Expenditure Report: May 2016

To: The Tazewell County Board

Fund: 100

Department: 161

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

Employee No.	Claimant	Nature of Claim	Amount	Account:
907	Baum, JoAn	ZBA-Per Diem	\$0.00	533-060
891	Lance, Michael (Alternate)	ZBA-Per Diem	\$0.00	533-060
923	Lessen, Duane - Chairman	ZBA-Per Diem	\$60.00	533-060
914	Linsley, Cheryl	ZBA-Per Diem	\$60.00	533-060
1324	May, Sandy	ZBA-Per Diem	\$0.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$60.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$60.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$60.00	533-060
			<b>\$300.00</b>	



Claims Docket  
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Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-161-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	APR GASOLINE 100-161	81263	133.87
100-161-533-060		APPEAL BOARD		
10779	VAUGHN*DONALD W	MAY ZBA MEETING 100-161	10779-0516	19.44
19536	ZIMMERMAN*KENNETH L	MAY ZBA MEETING 100-161	19536-0516	17.28
66724	WEBB*JOHN P	MAY ZBA MEETING 100-161	66724-0516	7.56
70579	LESSEN*DUANE	MAY ZBA MEETING 100-161	70579-0516	19.44
82736	NAUMAN CSR RMR*ARLENE H	APR ZBA TRANSCRIPTS 100-161	040516	365.00
82736	NAUMAN CSR RMR*ARLENE H	MAY REPORTING SVC 100-161	050316	188.00
88417	LINSLEY*CHERYL A	MAY ZBA HEARING 100-161	88417-0516	19.44
100-161-533-300		MILEAGE		
148	DEININGER*KRISTAL	MILEAGE 100-161	148-0516	71.82
78239	WORKMAN*JACLYNN E	MILEAGE 100-161	78239-0516	20.52
100-161-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	MAY LEGAL NOTICES 100-161	139616	239.00
100-161-533-700		VEHICLE MAINTENANCE		
316	VELDE FORD SALES INC*	OIL CHANGE 100-161	FOCS348564	36.22
100-161-533-980		BUILDING CODE INSPECTIONS		
12457	GRIFFIN*TONY H	APR BLD INSPT/REVIEW 100-161	TC201604	925.00
76920	YOUNG*RICHARD R	APR ELECT INSPT 100-161	21	375.00
103312	PRATHER*BOB	APR PLUMBING INSPT 100-161	28	825.00
100-161-533-981		ADDRESSING SERVICES		
711	HULLCRANZ*STEVE	3RD QRT CNTR PMT 100-161	711-0516	800.00
			TOTAL:	4,062.59

TAZEWELL COUNTY  
 Claims Docket  
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BUILDING MAINT 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-181-522-080	CLEANING SERVICE SUPPLIES		
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181 170169	1,290.50
	100-181-533-010	PROPERTY TAXES		
	8211	TAZEWELL COUNTY COLLECTOR*	2015 15 S CAPITOL ST 100-181 040434438-020	11,534.70
	100-181-533-030	JANITORIAL SERVICE		
	74	TCRC INC*	CLEAN MCK, TAZ, EMA 100-181 016621	2,346.76
	101422	VONACHEN SERVICES INC*	APRIL COURTHOUSE 100-181 37190	3,100.00
	101422	VONACHEN SERVICES INC*	APRIL OPO 100-181 37191	1,400.00
	101422	VONACHEN SERVICES INC*	APRIL FLOORS 100-181 37193	1,500.00
	101422	VONACHEN SERVICES INC*	APRIL ARCADE 100-181 37194	600.00
	100-181-533-200	TELEPHONE		
	102	AT&T*	SHERIFF 100-181 6946317-0516	75.14
	102	AT&T*	EMA 100-181 2125457-0516	291.84
	102	AT&T*	EMA 100-181 2990747-0516	142.65
	169	AT&T*	EMA 100-181 9252271-0516	191.77
	222	FRONTIER*	DARE/EMA 100-181 3470930-0516	41.46
	222	FRONTIER*	DARE/EMA 100-181 4772787-0516	69.80
	222	FRONTIER*	SUBSTATION 100-181 7451307-0516	44.39
	222	FRONTIER*	EMA 100-181 9252271-0516	76.31
	222	FRONTIER*	EMA FAX 100-181 9253631-0516	44.82
	222	FRONTIER*	SHERIFF 100-181 9254107-0516	98.23
	222	FRONTIER*	EMA FAX 100-181 L002412-0516	55.60
	5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181 304070156-0516	47.97
	100-181-533-202	CELLULAR & PAGER SERVICE		
	368	UMHOLTZ*STEWART	MOBILE SVC 100-181 3392962986	60.00
	7311	VERIZON WIRELESS*	MO SVC SHOCK 100-181 9764530148	38.01
	90609	VISA*	EQUIPMENT 100-181 1011-0516	1,279.96
	100-181-533-300	MILEAGE		
	103847	STRAUMAN*MIKE	3/17-4/5 MILEAGE 100-181 103847-0516	38.34
	100-181-533-400	LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	2016-F-01 2016 LICENSE 100-181 139888	253.40
	100-181-533-600	FUEL		
	17631	TAZEWELL COUNTY HIGHWAY*	APR 16 FUEL BLD MAINT 100-181 81265	30.83

Claims Docket  
Expenditure Accounts

Comty BUILDING MAINT 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-181-533-620	ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0516 467.27
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0516 97.76
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0516 68.39
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0516 78.98
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0516 103.83
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0516 60.92
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0516 155.10
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0516 91.71
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0516 1,813.60
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0516 154.15
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0516 88.52
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0516 216.69
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0516 43.74
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0516 238.35
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0516 87.39
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0516 186.88
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0516 57.81
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0516 443.15
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	161120005565308 5,305.23
100-181-533-630	WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0516 18.81
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0516 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0516 69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0516A 69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0516 154.04
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0516 231.72
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0516 188.12
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0516 46.77
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0516 77.94
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0516 309.25
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0516 161.86
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0516 800.74
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0516 130.51
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0516 63.87
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0516 157.94
100-181-533-640	PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN OPO BLD 100-181	259606	45.00

TAZEWELL COUNTY  
 Claims Docket  
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BUILDING MAINT 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	9	MARKLEY'S PEST ELIMINATION SVCS IN MCKENZIE BLD 100-181	259751	75.00
	9	MARKLEY'S PEST ELIMINATION SVCS IN EMA BLD 100-181	259837	30.00
	90612	AMERICAN PEST CONTROL INC* ARCADE 100-181	1008020-0516	35.00
	100-181-533-660	GARBAGE COLLECTION		
	66418	X WASTE INC* GUN RANGE 100-181	289990	19.57
	66418	X WASTE INC* MCKENZIE BLD 100-181	289991	183.34
	66418	X WASTE INC* OLD POST OFFICE 100-181	289992	79.72
	66418	X WASTE INC* TAZEWELL BLD 100-181	289993	41.20
	66418	X WASTE INC* EMA BLD 100-181	289994	41.20
	66418	X WASTE INC* ARCADE BLD 100-181	289995	53.00
	100-181-533-720	BUILDING MAINTENANCE		
	80	MENARDS* DOOR LOCK/DRILL BTY 100-181	39641	274.92
	80	MENARDS* SUPPLIES 100-181	39887	389.67
	80	MENARDS* DISCNT SWITCH ARCADE 100-181	40024	11.10
	2966	NATIONAL RENTAL OF PEKIN INC* MCKENZIE RAILING 100-181	422	48.60
	11161	STEVE GEBERIN WINDOW CLEANING* MCKENZIE BLD 100-181	2277-16A	47.00
	11161	STEVE GEBERIN WINDOW CLEANING* ARCADE BLD 100-181	2277-16B	45.00
	18465	STAPLES BUSINESS ADVANTAGE* CHAIR MATS 100-181	3299745932	87.00
	90240	PIPICO COMPANIES LTD* BCKFLW INSPT MCK 100-181	28499	175.00
	90240	PIPICO COMPANIES LTD* BCKFLW INSPCT OPO 100-181	28500	175.00
	90240	PIPICO COMPANIES LTD* ANNUAL FIRE INSPT 100-181	28507	350.00
	90240	PIPICO COMPANIES LTD* ANNUAL FIRE PROTECT 100-181	28608	200.00
	95733	BIG R STORES* MAINT ON LAWN MOWER 100-181	4818/13	515.35
	104473	CONNOR CO* TOILET 100-181	S7063055.001	183.92
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE		
	96968	ENVIRONMENTAL CONTROL SOLUTIONS IN WORK ON CHILLER 100-181	2713	288.00
	100-181-533-733	ELEVATOR MAINTENANCE		
	10103	KONE INC* APR 16 MO SVC 100-181	949288214A	336.92
	100-181-533-770	GROUNDS MAINTENANCE		
	275	NIEMANN FOODS INC* WEED KILLER 100-181	14707/3	121.96
	3396	MCKEOWN*CHARLES R FERTILIZER&CRABGRASS 100-181	647878	68.20
	3396	MCKEOWN*CHARLES R FERTILIZER&BROADLEAF 100-181	653665	42.00
	100-181-544-001	MISC EQUIPMENT		
	89014	L3 COMMUNICATIONS MOBILE-VISION IN FLSHBCK, SYSTM CAMERA 100-181	238745-IN	5,470.25
	100-181-544-100	CAPITAL PROJECTS		

Claims Docket  
 Expenditure Accounts

Comty BUILDING MAINT 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
104473	CONNOR CO*	VALVES FOR FAN COIL 100-181	S7049651.001	3,254.50
105391	KELLY GLASS INC*	MCKENZIE WINDOWS 100-181	MBP116-1	1,770.00
105391	KELLY GLASS INC*	MCKENZIE WINDOWS 100-181	MBP116-2	1,770.00
105391	KELLY GLASS INC*	MCKENZIE WINDOWS 100-181	MBP116-3	1,770.00
105391	KELLY GLASS INC*	MCKENZIE WINDOWS 100-181	MBP116-4	1,770.00
105391	KELLY GLASS INC*	MCKENZIE WINDOWS 100-181	MBP116-5	1,770.00
100-181-544-200		BLDG CONST. & REMODELING		
5	ATLAS SUPPLY COMPANY*	MATS 100-181	170223	1,383.00
103318	ILLINOIS VALLEY GLASS & MIRROR CO*	TAZ BLD BACK DOOR 100-181	19368	2,620.00
105391	KELLY GLASS INC*	RPLC TAZ FRONT DOOR 100-181	TB216-1	3,078.00
TOTAL:				65,532.87

100-181-533-200

TELEPHONE

5411	CENTURYLINK	MO SVC 100-181	4,890.93	CHECK# 5756 4/29/16
68782	GREATAMERICA	MO SVC 100-181	4,685.67	CHECK# 5763 4/29/16
99210	HEART TECHNOLOGIES INC	MO SVC 100-181	99.29	CHECK# 5764 4/29/16

100-181-533-202

CELLULAR & PAGER SERVICE

7311	VERIZON WIRELESS	MO SVC/EQUIP 100-181	7,919.14	CHECK# 5773 5/6/16
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100-181-544-000

NEW EQUIPMENT

79711	CUPI'S MOTOR MALL	POLARIS RANGER 100-181	19,016.00	CHECK# 5749 4/22/16
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MANUAL TOTAL: 36,611.03

GRAND TOTAL: 102,143.90

Claims Docket  
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	170292	1,813.65
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	170392	599.00
104365	ECOLAB*	CHEMICALS 100-182	1648547	244.60
104365	ECOLAB*	CHEMICALS 100-182	1653575	1,272.54
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SALT 100-182	65284	422.50
100-182-533-030		JANITORIAL SERVICE		
101422	VONACHEN SERVICES INC*	APR JUSTICE CENTER 100-182	37192	4,200.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0516	7,303.59
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0516	7,957.50
100-182-533-630		WATER		
76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	802465652	8.15
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0516	945.82
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0516	69.97
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0516	4,163.69
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		259749	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2724822-2070-9	526.04
100-182-533-720		BUILDING MAINTENANCE		
80	MENARDS*	PVC PIPE WATER HEATER 100-182	40764	108.98
80	MENARDS*	PVC PIPE WATER HEATER 100-182	40794	3.68
275	NIEMANN FOODS INC*	KEY 100-182	13986/3	1.00
275	NIEMANN FOODS INC*	PLUMBING FITTINGS 100-182	14721/3	5.76
3398	GRAINGER*	EXHST FAN MOTOR 100-182	9088226262	164.50
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	2277-16	103.00
71382	ENTEC SERVICES INC*	QRTLY PMT 2/1/16 100-182	SIN 014366	2,673.00
82673	MAHONEY ENVIRONMENTAL*	JC TRAP SVC 100-182	0013352695	172.00
90240	PIPCO COMPANIES LTD*	BCKFLW INSPT JC 100-182	28498	360.00
104470	VISA*	HATCH WATER TESTER 100-182	4947-0516	197.79
100-182-533-731		MECHANICAL EQUIP. MAINT		

Claims Docket  
 Expenditure Accounts

Comty JUSTICE CNETER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
664	DAVID BURLING EXCAVATING INC*	CLEAN WATER TANKS 100-182	30228	425.00
2054	COPS INC SECURITY SOLUTIONS*	KEYS 100-182	159758	28.09
2594	TAZEWELL TOWING INC*	WATER HEATER PICK UP 100-182	188486	85.00
71382	ENTEC SERVICES INC*	RPR TO MZU 100-182	SIN 015204	162.50
80442	CUSTOMCARE EQUIPMENT SALES*	RPR JAIL LAUNDRY 100-182	24080	273.72
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	APR 16 MO SVC 100-182	949288214	536.92
100-182-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	TREE & SHRUB FRTL 100-182	648653	80.25
3396	MCKEOWN*CHARLES R	MONTHLY ROUND UP 100-182	650855	85.00
100-182-544-002		SECURITY/TECHNOLOGY		
105174	MIDCO INC*	INSTL MAGICARD PRINTER 100-182	304333	5,306.54
TOTAL:				40,419.78

100-182-544-001	MIS EQUIPMENT			
70	TUCKER PLUMBING	WATER SOFTENER 100-182		28,395.00 CHECK# 5771 5/6/16

GRAND TOTAL: 68,814.78

21

EXPENDITURE REPORT

DATE: APRIL 21, 2016

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

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

**DEPUTY APPLICANT WRITTEN EXAM**

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>JANE STAUFFER</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>PETER AULT</b>	PER DIEM	<b>\$45.00</b>	533-960	
3	<b>TERRY ZIEGENBEIN</b>	PER DIEM	<b>\$45.00</b>	533-960	
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AUDITOR'S TOTAL: \$135.00



22

EXPENDITURE REPORT

DATE: APRIL 21, 2016

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

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

**REGULAR MEETING**

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	RICK SWAN	PER DIEM	\$45.00	533-960	
4	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
5	JEFF PETERSON	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$225.00

23

EXPENDITURE REPORT

DATE: APRIL 14, 2016

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

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

DEPUTY APPLICANT ORIENTATION

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	JEFF PETERSON	PER DIEM	\$45.00	533-960	
4	TERRY ZIGENBEIN	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$180.00

24

EXPENDITURE REPORT

DATE: APRIL 16, 2016

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

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

DEPUTY APPLICANT PHYSICAL AGILITY

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	RICK SWAN	PER DIEM	\$45.00	533-960	
4	TERRY ZIGENBEIN	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$180.00

Claims Docket  
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010 OFFICE SUPPLIES				
108	PEKIN DAILY TIMES*	CLERICAL APP AD 100-211	41612465	248.40
734	QUILL CORPORATION*	CORK BOARD 100-211	4934713	40.49
734	QUILL CORPORATION*	DRY ERASE BOARD 100-211	4967482	44.99
734	QUILL CORPORATION*	SUPPLIES 100-211	5006230	7.64
734	QUILL CORPORATION*	FAX CARTRIDGE 100-211	5173105	62.99
734	QUILL CORPORATION*	WIRELESS KEYBOARD 100-211	5174984	62.99
734	QUILL CORPORATION*	3 HP MONITORS 100-211	5200525	437.97
77755	AAA CERTIFIED CONFIDENT SECURITY*	SHRED OLD FILES 100-211	60508	1,254.08
90609	VISA*	BUSINESS CARDS 100-211	1011-0516B	57.97
103668	LINCOLN OFFICE LLC*	DESK CHAIR 100-211	497113	504.16
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	404527Y-IN	786.88
105932	YORKTOWN INDUSTRIES, INDIANA INC*	HP TONER 100-211	404707Y-IN	318.00
100-211-522-011 FIELD SUPPLIES				
240	SHERIFF'S PETTY CASH*	VEH PHONE MOUNT 100-211	240-0516A	22.99
2184	RAY O'HERRON CO INC*	RUBBER GLOVES 100-211	1623899-IN	263.86
90609	VISA*	CAMERA 100-211	1011-0516E	335.95
104469	VISA*	LICENSE&TITLE 15-8 100-211	4988-0516	196.00
100-211-522-030 BOOKS & RECORDS				
61071	CITY DIRECTORIES*	2 PEKIN DIRECTORIES 100-211	83504553	525.00
100-211-522-050 MEDICAL SUPPLIES				
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	72779307	39.53
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	73084163	41.57
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRNSPRT 100-211	1613765	188.60
6916	BIOTECH XRAY INC*	MAR 16 INMT LAB WORK 100-211	1581033116	600.00
6916	BIOTECH XRAY INC*	APR 16 INMATE XRAYS 100-211	1581043016	300.00
68793	MOORE MEDICAL LLC*	INMT MEDICAL SUPPLIES 100-211	82996734I	170.86
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	82999595I	118.37
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83005373I	74.00
68793	MOORE MEDICAL LLC*	INMT MED SUPPLIES 100-211	83008579I	132.10
100-211-522-080 CRIME PREVENTION				
81983	KAESER & BLAIR INC*	JAVALINA EXECUTIVE 100-211	60225266	735.20
100-211-522-100 GASOLINE & OIL				
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0516	23.00
242	BP*	APR 16 SQUAD FUEL 100-211	47343905	127.10

Claims Docket  
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
17631	TAZEWELL COUNTY HIGHWAY*	APR 16 FUEL SHERIFF 100-211	81258	6,520.93
17631	TAZEWELL COUNTY HIGHWAY*	APR 16 ST ATTNY FUEL 100-211	81262	93.68
90609	VISA*	SQUAD FUEL 100-211	1011-0516D	31.99
99365	VISA*	APR 16 SQUAD FUEL 100-211	0475-0516	47.91
100-211-522-110 UNIFORMS & CLOTHING				
51	RILEY*LINDA	CNTRCT UNIFORM ALWNC 100-211	2968	1,214.90
77211	KLEIN*KYLE	REIMB FROM UNIFORM 100-211	1541348	136.48
100-211-522-120 WEAPONS & AMMUNITION				
80	MENARDS*	BALLAST/LIGHTING 100-211	41722	189.66
76617	TRACTOR SUPPLY CREDIT PLAN*	RANGE SUPPLIES 100-211	302205	307.92
93833	QUALIFICATION TARGETS INC*	BAL INV NOT PAID AMMO 100-211	21600711A	59.31
106412	DAKER SEAMLESS GUTTERS*	GUTTERS FOR RANGE 100-211	106412-0516	525.00
100-211-533-050 HEALTH PROFESSIONALS, LTD				
3786	CORRECTIONAL HEALTHCARE COMPANIES	DEC-MAR INMT HLTH CARE 100-211	CCS-4375	2,316.32
3786	CORRECTIONAL HEALTHCARE COMPANIES	DEC-MAR MNLT HLTH CARE100-211	CCS-4377	278.64
3786	CORRECTIONAL HEALTHCARE COMPANIES	JUN 16 INMT MNLT CARE 100-211	CCS-5151	2,812.24
3786	CORRECTIONAL HEALTHCARE COMPANIES	JUN 16 IMNT MED CR 100-211	CCS-5256	23,377.41
100-211-533-060 PRISONERS FOOD				
74027	A'VIANDS LLC*	SUGAR,FORKS,SPOONS 100-211	INV19-7638	60.56
74027	A'VIANDS LLC*	4/2-4/8 INMT MEALS 100-211	INV19-7639	4,590.27
74027	A'VIANDS LLC*	4/9-4/15 INMT MEALS 100-211	INV19-7729	4,666.54
74027	A'VIANDS LLC*	SWEETNER,PAPER PLATE 100-211	INV19-7838	61.36
74027	A'VIANDS LLC*	4/16-4/22 INMT MEALS 100-211	INV19-7839	4,604.03
74027	A'VIANDS LLC*	4/23-4/29 INMT MEALS 100-211	INV19-7937	4,749.01
100-211-533-220 TPCCC				
217	TAZEWELL/PEKIN COMMUNICATIONS*	MAY-JUL COM SVC 100-211	217-0516A	117,737.00
100-211-533-700 VEHICLE MAINTENANCE				
76991	RAISOR MOTOR CO*	14-4 REPAIR 100-211	39707	704.34
76991	RAISOR MOTOR CO*	14-5 BRAKE PADS 100-211	39716	90.00
76991	RAISOR MOTOR CO*	12-7 SWITCH 100-211	39762	27.73
76991	RAISOR MOTOR CO*	13-11 MAINT 100-211	39782	44.32
76991	RAISOR MOTOR CO*	13-10 MAINT 100-211	39809	59.10
76991	RAISOR MOTOR CO*	13-11 HEADLIGHT 100-211	39875	10.58
76991	RAISOR MOTOR CO*	13-9 REPAIR 100-211	39892	237.18
76991	RAISOR MOTOR CO*	13-5 BATTERY 100-211	39912	243.82

Claims Docket  
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
76991	RAISOR MOTOR CO*	14-3 MAINT 100-211	39924 76.48
76991	RAISOR MOTOR CO*	12-8 MNT TIRE,WHL ALGM 100-211	40034 185.25
79265	O'REILLY AUTO PARTS*	BLUE DEF 100-211	1262-103607 29.98
79265	O'REILLY AUTO PARTS*	TIRE CINCR 100-211	1262-104177 3.99
82320	WALTERS BROS HARLEY DAVIDSON*	CYCLE CLEAN SUPPLIES 100-211	832944 51.75
90239	FIRESTONE*	4 TIRES 100-211	171532 592.76
90609	VISA*	TOW KIT SUPPLIES 100-211	1011-0516A 79.97
90609	VISA*	LED LIGHT 100-211	1011-0516C 109.67
91311	LET IT SHINE LLC*	APR 16 SQUAD WASHES 100-211	1605-2046 110.00
100-211-533-760 RADIO MAINTENANCE			
230	MOYER ELECTRONICS INC*	MIKE 100-211	245848 119.00
1265	RAGAN COMMUNICATIONS INC*	RADIO BATTERY 100-211	15811 150.00
85053	E & S COMMUNICATONS INC*	16-8 SET UP NEW SQUAD 100-211	16-363 2,837.76
85053	E & S COMMUNICATONS INC*	RPR SIREN 14-3 100-211	16-409 85.00
85053	E & S COMMUNICATONS INC*	STRIP OUT SQUAD 100-211	16-421 255.00
85053	E & S COMMUNICATONS INC*	SET UP NEW SQUAD 100-211	16-443 2,203.72
100-211-533-960 MERIT COMMISSION			
12539	STANARD & ASSOCIATES INC*	DEPUTY APP EXAMS 100-211	SA 31181 2,692.90
82236	TERRENCE G MCCANN*	POLYGRAPH CLERICAL APP 100-211	TAZ160426-1 300.00
100-211-544-003 LAW ENFORCEMENT TECHNOLOGY			
69762	SUNGARD PUBLIC SECTOR INC*	SET UP MRF ARREST 100-211	118541 320.00
TOTAL:			193,722.15

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty E.M.A 100-213  
 Vend-No Vend-Name

Invoice-Numb      Expense-Amount

100-213-522-010	OFFICE SUPPLIES			
9296	ZUERCHER*JERRY C	REIMB FOR BATTERIES 100-213	9296-0516	18.99
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-213	3298280908	76.51
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-213	3299233131	14.19
100-213-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	APR 16 EMA FUEL 100-213	81261	77.64
100-213-533-300	MILEAGE			
18504	COOK*DAWN M	APR 16 MILEAGE 100-213	18504-0516A	153.90
106415	SAAL-EVANS*SHANNON	MILEAGE 100-213	106415-0516	66.42
100-213-533-620	GAS & ELECTRIC			
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0516	122.11
7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 100-213	5064963774-0516	176.45
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0516	134.97
7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0516	57.21
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA ENERGY 100-213	161200005620794	212.87
100-213-533-750	HMEP LEPC GRANT			
18504	COOK*DAWN M	REIMB MILEAGE 100-213	18504-0516	151.20
TOTAL:				1,262.46

100-213-533-360	EMERGENCY CALL	
94025	IL SEARCH & RESCUE COUNCIL      ISARC 2016 DUES 100-213	50.00 CHECK# 5750 4/22/16

GRAND TOTAL: 1,312.46

Claims Docket  
Expenditure Accounts

Comty COURT SECURITY 100-214

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-214-533-000	CONTRACTUAL SERVICE		
1265	RAGAN COMMUNICATIONS INC*	MAY 16 RADIO CONT SVC 100-214 15902	1,395.55
106414	TEUFEL HUNDEN ELECTRONICS INC*	METAL DET/X RAY MACH 100-214 25	40.00
TOTAL:			<u>1,435.55</u>



TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-230-522-010	OFFICE SUPPLIES			
18465	STAPLES BUSINESS ADVANTAGE*	POCKET FOLDERS 100-230	3300470030	8.99
100-230-522-100	GASOLINE/OIL			
17631	TAZEWELL COUNTY HIGHWAY*	4/16 FUEL 100-230	81260	93.70
100-230-522-140	DUES & SUBSCRIPTIONS			
43	THOMSON REUTERS-WEST*	CRIMINAL LAW BOOKS 100-230	833839848	246.00
100-230-533-000	CONTRACTUAL SERVICE			
92122	MULTI-HEALTH SYSTEMS INC*	LSI-R RENEWAL 100-230	I852583	1,400.00
102647	LYBECK*LESBIA M	INTERPRETERS FEES 100-230	15-CR-1709301	65.00
100-230-533-080	WORK RELEASE/ELECTRONIC MON			
333	BI INC*	4/16 ELCT MNTR 100-230	958233	3,063.86
90624	CAM SYSTEMS*	3/16 GPS MONITORING 100-230	167609	449.50
100-230-533-180	MEDICAL SERVICES			
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICAL/TRANSPORT 100-230	10816-0516A	212.84
18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES LAB 100-230	3300470030A	142.50
66245	MIDWEST COUNSELING SERVICES*	EVAL (BD) 100-230	014040416	600.00
66245	MIDWEST COUNSELING SERVICES*	11/15-4/2 GROUP SESSION100-230	041040216	2,000.00
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	974165773	6,144.86
106284	VENDOR SERVICES GROUP-LB*	6/16 GPS RENTAL 100-230	444188	139.93
100-230-533-220	T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	MAY-JULY COM SVC 100-230	217-0516	1,324.00
1265	RAGAN COMMUNICATIONS INC*	5/16 MO PRTBL/MBL 100-230	15899	470.08
100-230-533-910	TRAINING			
751	WALKER*SUSAN	MEALS CONF 100-230	751-0516	288.00
1440	HORAN*JOHN M	IPSCA MILEAGE 100-230	1440-0516	39.37
102444	VISA*	IPCSA CONF MOTEL ROOM 100-230	0424-0516	86.89
102444	VISA*	CONF MOTEL HORAN100-230	0424-0516A	173.78
102444	VISA*	FMCS REG HORAN 100-230	0424-0516B	745.00
100-230-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	3/16 DV PRGM COST 100-230	1218-0516A	1,884.77
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			

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Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
87	SEICO INC*	KEY PAD SVC CALL 100-230	8675	60.00
87	SEICO INC*	UPGRD SFTWR CRD RDR 100-230	8812	1,982.00
87	SEICO INC*	5/16 GLOBAL TRACKING 100-230	8877	231.00
350	SOLUTION SPECIALTIES INC*	NTWRK UPDT/MAINT 100-230	176483110510496	7,431.32
7311	VERIZON WIRELESS*	INTRNT LPTP/TAB 100-230	9764049710	117.54
106284	VENDOR SERVICES GROUP-LB*	4/16 GPS TRACKING 100-230	443814	55.97
100-230-544-001		MISC EQUIPMENT		
18465	STAPLES BUSINESS ADVANTAGE*	VACUUM 100-230	3300318220	169.99
100-230-544-002		OFFICER SAFETY EQUIPMENT		
2184	RAY O'HERRON CO INC*	OFFICER JACKET 100-230	1624454-IN	107.23
TOTAL:				29,734.12

100-230-533-910 TRAINING

96970 YOUTH SERVICE BUREAU REG FEE CONF 3 PEOPLE 100-230 90.00 CHECK# 5752 4/22/16

GRAND TOTAL: 29,824.12

Claims Docket  
Expenditure Accounts

Comty COURT SERVICES 100-231

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	4/16 JV DETENTION 100-231	10816-0516	14,375.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
93950	ABC COUNSELING & FAMILY SVCS*	4/16 JV RE DEPLOY 100-231	93950-0516	6,480.00
93950	ABC COUNSELING & FAMILY SVCS*	4/16 JV BACK ON TRACK 100-231	93950-0516A	2,610.00
93950	ABC COUNSELING & FAMILY SVCS*	4/16 JV SO PROGRAM 100-231	93950-0516B	5,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	4/16 JV PLACEMENT 100-231	102349-0516	115.00
			TOTAL:	<u>29,080.00</u>

Claims Docket  
Expenditure Accounts

Comty CORONER 100-252

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-252-522-010	OFFICE SUPPLIES		
99644	BALDI*JAMES	ROSES FAMILY 100-252 99644-0516	22.95
100-252-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	APRIL SQUAD FUEL 100-252 81259	101.56
100-252-533-020	PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252 16-03-21	920.00
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252 16-04-07	920.00
95122	DENTON MD*J SCOTT	AUTOPSY/FINAL REPORT 100-252 16-04-08	920.00
99602	SKINNER*STEVEN W	ASSIST AUTOPSY 100-252 16-074	150.00
99608	FOX*PATRICK W	ASSIST ON AUTOPSY 100-252 1339	300.00
100-252-533-021	TOXICOLOGY LAB EXPENSE		
100424	NMS LABS*	APRIL BILLING 100-252 157745	585.00
100-252-533-022	MORGUE USE EXPENSE		
99414	OFFICE OF PEORIA COUNTY CORONER*	LAB USE CASE 100-252 16-04-07	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 16-04-18	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 16-04-21	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 16-04-23	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 16-04-29	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 16-04-30	150.00
100-252-533-300	MILEAGE		
105514	SCHULTZ*BRUCE	JAN-MAY 16 MILEAGE 100-252 105514-0516	105.84
100-252-533-370	BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS*	APRIL BODY REMOVAL 100-252 2130	1,200.00
TOTAL:			6,125.35

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0516	96.80
100-800-533-140		COURT REPORTING FEES		
65043	MASON*CRYSTAL K	TRANSCRIPTS 100-800	15-CF-568	35.00
100-800-533-170		WITNESS FEES		
89019	KINSEL*MISSY	SIGN LANGUAGE 100-800	154	227.76
102647	LYBECK*LESBIA M	SPANISH INTERPRETER 100-800	102647-0516	65.00
100-800-533-180		TESTING FEES		
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	15 CF 578 FITNESS 100-800	RF1439	577.50
			TOTAL:	<u>1,002.06</u>

Claims Docket  
Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	5014310	32.37
734	QUILL CORPORATION*	SUPPLIES 100-913	5017622	223.08
734	QUILL CORPORATION*	SUPPLIES 100-913	5084467	36.62
94456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-589937	247.49
100-913-522-015		SERVICE RECOGNITION AWARDS		
61930	MTM RECOGNITION CORP*	EMP REC AWARD HLTH 100-913	5827211	158.96
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	5017510	637.67
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	5282249	168.51
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	MAR 16 INTERNET SVC 100-913	T1630101	168.00
93140	COMCAST CABLE*	CABLE COURT HOUSE 100-913	0047517-0516	1.99
97379	DEVNET INC*	3RD QRTR JUN-AUG 2016 100-913	711.4761	12,464.81
101588	ITV3- INC*	4/26-5/25 FIBER OPTICS 100-913	1147830-1	2,759.55
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	PRINTER RPR 100-913	81734	50.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	APR 16 CODE HEARING 100-913	30-0516	849.62
100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE CO GEN 100-913	70675-0516	6,826.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	MAY 16 LEASE,MAINT 100-913	CNIN171568	4,318.00
90611	DIGITAL COPY SYSTEMS LLC*	APR 16 COPY COUNT 100-913	CNIN171569	211.64
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
261	BURRESS*MARY J	MILEAGE,PARKING TRSUR 100-913	261-0516	154.75
87691	TWIST*GARY	MILEAGE ASMNT 100-913	87691-0516	164.16
87691	TWIST*GARY	TRNG MILEAGE ASMNT 100-913	87691-0516A	83.16
91607	EETEN*COURTNEY	APR MILEAGE CRTS 100-913	91607-0516	12.10
97376	VISA*	PARKING TREASURER 100-913	3847-0516	30.00
100425	VISA*	SEMINAR CORONER 100-913	6523-0516	99.00
100425	VISA*	HOTEL CORONER 100-913	6523-0516A	157.60

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	104469	VISA*	TRAINING TARBY SHERIFF 100-913 4988-0516A	618.90
	104469	VISA*	POTTS HOTEL SHERIFF 100-913 4988-0516B	488.75
	104469	VISA*	HOTEL POTTS SHERIFF 100-913 4988-0516C	488.75
	106408	KRAUS*NICOLE	MILEAGE SEMINAR TRSR 100-913 106408-0516	185.11
	100-913-533-967	MULTI COUNTY R.O.E.		
	62438	ROE #53*	2ND QRT PAYMENT 100-913 62438-0516	33,516.00
	100-913-533-970	YOUTH SERVICES BOARD		
	1224	YOUTH SERVICE BOARD*	2ND QRT PAYMENT 100-913 1224-0516	3,750.00
	100-913-533-971	TRI-CO. REG. PLANNING COMMISS.		
	1223	TRI-COUNTY REGIONAL PLANNING COMM*	2ND QRT PAYMENT 100-913 1223-0516	4,000.00
	100-913-533-972	TAZ CO SOIL & WATER CONSER.		
	662	TAZEWELL COUNTY SOIL & WATER CONS*	2ND QRT PAYMENT 100-913 662-0516	1,875.00
	100-913-533-979	CTR FOR PREVENTION OF ABUSE		
	1218	CENTER FOR PREVENTION OF ABUSE*	2ND QRT PAYMENT 100-913 1218-0516B	7,750.00
	100-913-533-981	HEARTLAND COMM. HEALTH CLINIC		
	1220	HEARTLAND COMM HEALTH CENTER*	2ND QRT PAYMENT 100-913 1220-0516	1,250.00
	100-913-533-982	HEARTLAND WATER RESOURCES		
	1221	HEARTLAND WATER RESOURCES*	2ND HALF 100-913 1221-0516	2,000.00
	100-913-544-000	TECHNOLOGY UPGRADES		
	62557	CDW GOVERNMENT INC*	PRINTER FOR CRT HSE 100-913 CRN5494	208.50
	62557	CDW GOVERNMENT INC*	CABLES/HARD DRIVES 100-913 CVZ4238	199.28
	62557	CDW GOVERNMENT INC*	PATCH CABLE 100-913 CWH5453	61.79
	102775	SHI INTERNATIONAL CORP*	2 COMPUTERS 100-913 B04917582	1,670.00
	100-913-544-002	SOFTWARE/LICENSES		
	62557	CDW GOVERNMENT INC*	WINDOW LIC ROE/PROB 100-913 CTZ2955	1,328.70
	62557	CDW GOVERNMENT INC*	EXT WARRANTY SHERIFF 100-913 CVB8086	643.50
	62557	CDW GOVERNMENT INC*	SERVER LIC TREMONT 100-913 CVH 6180	354.60
	62557	CDW GOVERNMENT INC*	EXT WARRANTY MCK BLD 100-913 CVL6161	643.50
	99650	PARABEN CORPORATION*	FORENSIC SFTWR RENEW 100-913 Z-542016-ALPS	499.00
			TOTAL:	91,386.46

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TAZEWELL COUNTY  
Claims Docket  
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Comty COUNTY GENERAL 100-913  
Vend-No Vend-Name

Invoice Numb

Expense-Amount

Comty	Vend-No	Vend-Name	Invoice Numb	Expense-Amount
100-913-533-210	214	POSTMASTER	POSTAGE MAILING OF TAX BILLS 100-913	25,000.00 CHECK# 5751 4/22/16
100-913-533-910	113	STEVE ANTHONY	EDUCATION/TRAVEL/TRAINING PER DIEM SHERIFF 100-913	297.00 CHECK# 5772 5/6/16
	176	BRAD ECCLES	M & IE D.C SHERIFF 100-913	310.50 CHECK# 5761 4/29/16
	189	BRAD POTTS	2 WEEK PER DIEM SHERIFF 100-913	594.00 CHECK# 5747 4/22/16
	263	KEVIN JOHNSON	M & IE CHICAGO S/A 100-913	185.00 CHECK# 5759 4/29/16
	368	STEWART UMHOLTZ	M & IE CHICAGO S/A 100-913	185.00 CHECK# 5758 4/29/16
	1244	IL STATES ATTORNEY ASSOC	CONF REG ST ATTNY 100-913	700.00 CHECK# 5757 4/29/16
	8927	JEFF LOWER	M & IE D.C SHERIFF 100-913	448.50 CHECK# 5760 4/29/16
	79261	RICH BROCK	M & IE D.C SHERIFF 100-913	310.50 CHECK# 5762 4/29/16
	106408	NICOLE KRAUS	PER DIEM TREASURER 100-913	111.00 CHECK# 5748 4/22/16

MANUAL TOTAL: 28,141.50

GRAND TOTAL: 119,527.96



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Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20950	FINK*CRAIG	STAMPS, FOOD 202-311	516-2	33.91
20985	OFFICE DEPOT*	INK 202-311	831396422001	13.98
20985	OFFICE DEPOT*	OFFICE SUPPLIES 202-311	833793530001	69.75
20985	OFFICE DEPOT*	COFFEE 202-311	837130559001	94.87
202-311-522-100		FUEL		
20095	AG-LAND FS INC*	FUEL 202-311	22571	13,829.26
20095	AG-LAND FS INC*	FUEL REBILL 202-311	22599	154.98
202-311-522-120		ENGINEERING SUPPLIES		
20950	FINK*CRAIG	ASTM SPECS REIMB 202-311	1610GM	132.00
202-311-522-121		FIELD ENGINEER EXPENSE		
20787	SAFETY MEETING OUTLINES INC*	DAILY LOG BOOKS 202-311	516-00001	138.50
202-311-522-720		MAINTENANCE MATERIALS		
20010	MUTUAL WHEEL CO*	HAND CLEANER 202-311	2219253	24.36
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304002416	809.63
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304020432	58.00
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304041265	127.85
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304049087	247.82
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	72777718	26.77
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	72969441	25.77
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73077046	27.93
20064	SENTRY SAFETY SUPPLY INC*	GLASSES, VESTS 202-311	0201479-IN	101.00
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	FAT MAX TAPE 202-311	877459	23.28
20181	ILLINOIS OIL MARKETING EQUIP INC*	GREASE GUN 202-311	104364-IN	22.32
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0416	69.25
20852	CHEMCO INDUSTRIES INC*	PETROBREAK 202-311	74377	294.15
20866	BIG R STORES - PEKIN, IL #13*	ELECTRIC BOX 202-311	4807/13	3.99
20944	C & H REPAIR & SUPPLY CO INC*	TORQUE WRENCH 202-311	269560	724.99
202-311-533-400		PUBLICATION OF LEGAL NOTICES		
20084	PEKIN DAILY TIMES*	APRIL LETTING 202-311	531848-2	215.20
20088	PEORIA JOURNAL STAR*	JOB AD 202-311	IN1163485	500.00
21001	REGIONAL HELP WANTED.COM INC*	JOB POSTING 202-311	144160421131450	289.80
202-311-533-720		BUILDING MAINTENANCE		
20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0316	2,745.09

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Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311 128597	50.00
20070	AT&T*	MONTHLY SVC 202-311 9255532-0516	120.05
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 542783-0416	31.16
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 81427-0416	55.60
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 81458-0416	24.02
20137	ILLINOIS AMERICAN WATER COMPANY*	MONTHLY SVC 202-311 81489-0416	40.86
20208	FRONTIER*	MONTHLY SVC 202-311 9255532-0516	248.19
20549	TUCKER PLUMBING*	URINAL REPAIR 202-311 16-722	110.00
20627	SCOTT*STEPHEN	MONTHLY SVC 202-311 516	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311 161200005620790	210.07
20883	AMERICAN PEST CONTROL INC*	MONTHLY SVC 202-311 1451000-0416	50.00
20917	X WASTE INC*	MO SVC 202-311 289997	145.60
202-311-533-730 EQUIPMENT MAINTENANCE			
20010	MUTUAL WHEEL CO*	#17 BRAKES 202-311 2213571	638.10
20010	MUTUAL WHEEL CO*	#24 BRAKES 202-311 2218653	385.16
20029	KOENIG BODY & EQUIPMENT INC*	TAILGATE AIR VALVE 202-311 76380	112.34
20095	AG-LAND FS INC*	DEF 202-311 66646	178.75
20138	INTERSTATE BATTERY SYST OF CENTRAL	D CELL BATTERIES 202-311 50007159	83.00
20147	SCHWARTZ ELECTRIC & SIGN CO*	BREAKER TRIPPING 202-311 9632	438.81
20181	ILLINOIS OIL MARKETING EQUIP INC*	BODY GASKET 202-311 104065-IN	28.14
20224	DULTMEIER SALES LLC*	POLY UPRIGHT TANK 202-311 3208353	96.52
20267	ALTORFER INC*	#17 COMPRESSOR LINES 202-311 PC330109723	208.90
20283	JX ENTERPRISES INC*	#24 STRAP DOOR 202-311 1-261100053	66.93
20324	MOTION INDUSTRIES INC*	SHOULDER DISC BEARING 202-311 IL61-139531	660.04
20329	EAST PEORIA TIRE & VULCANIZING*	TIRES 202-311 12128	642.64
20555	ADVANCED AUTO PARTS FINANCIAL SVCS	BATTERY,FILTERS 202-311 5146611254973	196.94
20555	ADVANCED AUTO PARTS FINANCIAL SVCS	WIPER BLADES 202-311 5146611755155	24.46
20997	FLEETPRIDE INC*	AIR PRESSURE RPR 202-311 76849347	129.95
202-311-533-740 HIGHWAY MAINTENANCE			
20003	VERIZON WIRELESS*	MO SVC 202-311 9763864046	547.62
20976	BELCREST SVCS LTD/PROCTOR FIRST CA	DRUG TESTING 202-311 3182016	200.00
202-311-544-000 NEW EQUIPMENT			
20495	CATERPILLAR FINANCIAL SERV CORP*	#46 BACKHOE LEASE 202-311 516	376.45
202-311-544-110 ROAD IMPROVEMENT			
20364	MENARDS*	POTHOLE PATCH 202-311 40813	33.32
20690	PATRICK N MEYER & ASSOCIATES INC*	ANNUAL FEE 202-311 2016-1001	2,500.00
20762	QPR*	PAVEMENT RPR 202-311 13408009	88.55

Claims Docket  
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Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
20762	QPR*	PAVEMENT RPR 202-311	13429713	102.35
20855	SCIORTINO*JESI	MILEAGE 202-311	JS516	47.52
20893	ROGERS GROUP INC*	RR3 202-311	705011404	1,139.29
20950	FINK*CRAIG	PARKING 202-311	516	8.00
21000	TOPLESS TREE SERVICE INC*	CH3 DEAD TREE 202-311	2016-150	575.00
202-311-544-120		DEBT SERVICES - INTEREST		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 22 202-311	950 INT 22	385.73
202-311-544-125		DEBT SERVICES- PRINCIPAL		
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 22 202-311	950 PRNCPL 22	1,678.41
TOTAL:				33,962.92

Claims Docket  
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Comty MOTOR FUEL TAX FUND 203-311  
Vend-No Vend-Name

Invoice-Numb Expense-Amount

203-311-533-300	MILEAGE			
20950	FINK*CRAIG	MILEAGE 203-311	CF0316	664.20
203-311-533-740	HIGHWAY MAINTENANCE			
20152	POTTERS INDUSTRIES LLC*	16-00000-03-GM/BEADS 203-311	91031702	13,772.00
			TOTAL:	<u>14,436.20</u>

Claims Docket  
Expenditure Accounts

Comty TOWNSHIP RD FUEL TAX 204-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
204-311-544-110	ROAD IMPROVEMENT		
20289	CONTECH ENGINEERED SOLUTIONS LLC* 16-04000-01-GM/DELAN	204-311 IN00240684	170.00
TOTAL:			<u>170.00</u>

Claims Docket  
Expenditure Accounts

Comty BRIDGE FUND-LEVIED FUND 205-311

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
205-311-533-150		ENGINEER CONSULTANT		
20372	HLR*	07-00010-12-ES/MANITO 205-311	20160528	3,386.42
20372	HLR*	12-00047-00-BR/TWRLN 205-311	20160672	3,427.00
20372	HLR*	07-00010-12-ES/MANITO 205-311	20160683	5,435.93
20746	DECA PROPERTIES*	11-05135-BR/DELANAN RD 205-311	2014-002A	3,000.00
TOTAL:				15,249.35

Claims Docket  
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Comty MATCHING TAX FUND LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT		
20289	CONTECH ENGINEERED SOLUTIONS LLC*	16-00000-10-GM/CULVERT 206-311 IN00243378	729.96
20518	LOWERY EXCAVATING*	16-00000-10-GM/CULVERT 206-311 8394	215.56
20735	TAZEWELL COUNTY ASPHALT CO INC*	16-00000-10-GM/CULVERT206-311 20110004981	659.92
20735	TAZEWELL COUNTY ASPHALT CO INC*	16-00000-10-GM/CULVERT 206-311 20110005014	1,034.61
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT206-311 124659	1,013.40
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT206-311 124792	1,520.10
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125034	1,126.00
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125368	1,201.20
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125527	1,201.20
20896	MIDWEST ENGINEERING ASSOCIATES INC	13-00089-02-SD/BRDWDY 206-311 3588	4,110.15
TOTAL:			12,812.10

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Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
208-422-522-040 FOOD				
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO27848-1	29.64
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO27873-1	76.95
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO27897-1	46.55
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	AO27923-1	33.27
208-422-533-200 TELEPHONE				
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0516	106.68
208-422-533-210 POSTAGE				
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE VA 208-422	70675-0516B	44.00
208-422-533-300 MILEAGE				
38	SAAL*STEVE	APRIL MILEAGE 208-422	38-0516	338.04
208-422-533-450 INDIGENT BURIAL				
12777	ABEL VAULT & MONUMENT CO*	CREMATION/MARKER FEE 208-422	28202	345.00
208-422-533-970 EMERGENCY ASSISTANCE				
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422	20864	210.00
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422	20875	330.00
18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20850	330.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20866	210.00
68101	MORTON MOBILIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	20856	310.00
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	20859	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	20857	210.00
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422	20874	330.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20868	250.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20869	210.00
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	20870	330.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	20862	210.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	20871	330.00
101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	20858	210.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20853	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20861	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	20863	250.00
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	20854	330.00
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	20855	330.00
104121	FRANKLIN*SCOTT	PARTIAL RENT ASSIST 208-422	20872	330.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	20860	210.00



Claims Docket  
Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422 20873	330.00
106169	CULP*CLYDE	PARTIAL RENT ASSIST 208-422 20865	330.00
106173	PRUNTY*JEFFREY	PARTIAL RENT ASSIST 208-422 20867	330.00
106410	BRT PROPERTY MANAGEMENT LLC*	PARTIAL RENT ASSIST 208-422 20851	330.00
106413	STOUT*MATHEW	PARTIAL RENT ASSIST 208-422 20852	330.00
TOTAL:			<u>8,340.13</u>

Claims Docket  
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-522-010	OFFICE SUPPLIES		
1257	ANIMAL CONTROL PETTY CASH* BINDER/DUST SPRAY 211-411	1257-0516	17.28
211-411-522-040	FEED		
95733	BIG R STORES* CAT LITTER 211-411	4732/13	111.80
211-411-522-050	MEDICAL SUPPLIES		
1236	MWI VETERINARY SUPPLY CO* KETAMINE, TRANQUILIZIER 211-411	4395568	132.48
105518	ZOETIS US LLC* HEARTWORM TESTS 211-411	9001787872	76.52
211-411-522-090	MAINTENANCE SUPPLIES		
5	ATLAS SUPPLY COMPANY* SUPPLIES 211-411	200013	80.90
1236	MWI VETERINARY SUPPLY CO* CHLORHEXITINE 211-411	4398513	61.84
211-411-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* APRIL FUEL 211-411	81266	660.77
211-411-533-160	VETERINARIAN OFFICE SERVICE		
210	HERM*DR ART APRIL MO SVC 211-411	210-0516	1,871.17
211-411-533-200	TELEPHONE		
222	FRONTIER* 4/13-5/12 PHONE/FAX 211-411	9253370-0516	209.90
211-411-533-202	CELLULAR TELEPHONE		
7311	VERIZON WIRELESS* 4/2-5/1 CELL PHONE 211-411	9764611858	140.85
211-411-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE* APRIL POSTAGE 211-411	70675-0516A	1,703.00
211-411-533-220	T/PCCC		
217	TAZEWELL/PEKIN COMMUNICATIONS* MAY-JULY RADIO SVC 211-411	217-0516B	1,324.00
211-411-533-230	ALARM SYSTEM		
66629	TYCO INTEGRATED SECURITY LLC* 5/1-7/31 ALARM 211-411	26303296	200.46
211-411-533-300	MILEAGE		
102776	SANDERS*RYAN APRIL MILEAGE REIMB 211-411	102776-0516	54.00
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* 3/29-4/27 ELECT/GAS 211-411	5201369932-0516	264.73

Claims Docket  
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
76	PURITAN SPRINGS WATER*	APRIL DRINKING WATER 211-411	1233147-0516	22.35
219	ILLINOIS AMERICAN WATER COMPANY*	3/23-4/22 WATER BILL 211-411	1081540-0516	62.66
88949	NOBLE AMERICAS ENERGY SOLUTIONS*	3/29-4/27 ELECT SVC 211-411	161200005620796	207.18
211-411-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	APR GARBAGE SVC 211-411	289996	125.66
211-411-533-720 BUILDING & GROUNDS MAINTENANCE				
18	RUYLE MECHANICAL SERVICES INC*	SECURITY LIGHTS 211-411	126943	970.00
88160	G & K SERVICES*	MAR/APR FLOOR MATS 211-411	1018366786	119.96
95733	BIG R STORES*	LAWN MOWER RPR 211-411	4818/13-A	172.69
211-411-533-980 EMPLOYEE RABIES IMMUNIZATIONS				
85851	IWIRC*	2ND INJECTION HOMERIN 211-411	192873	268.00
85851	IWIRC*	2ND INJECTION HARMS 211-411	192961	268.00
85851	IWIRC*	3RD INJECTION LOHNES 211-411	194044	268.00
85851	IWIRC*	1ST INJECTION MORTIMER211-411	194049	268.00
85851	IWIRC*	3RD INJECTION HOMERIN 211-411	194117	268.00
85851	IWIRC*	2ND INJECTION MORTIMER211-411	194506	268.00
85851	IWIRC*	3RD INJECTION HARMS 211-411	194552	268.00
85851	IWIRC*	3RD INJECTION MORTIMER211-411	195636	268.00
211-411-533-983 SPAY/NEUTER ASST. PROGRAM				
95331	RESCUED HEART ANIMAL HOSPITAL*	POPULATION CONTROL 211-411	77999	187.00
211-411-533-984 TAZ CO VET ASSN				
104128	TAZEWELL COUNTY VET MEDICAL ASSOC*	APR 16 SPAY/NEUTERS 211-411	APR16	250.00
211-411-544-000 NEW EQUIPMENT				
102776	SANDERS*RYAN	THERMOMETER 211-411	102776-0516A	25.98
105187	DATAMARS INC*	300 MICROCHIPS 211-411	504783/16	1,458.69
TOTAL:				12,655.87

Claims Docket  
Expenditure Accounts

Comty HEALTH INTERNAL SERVICE 249-914

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
249-914-533-101	ADMINISTRATION		
104361	IPMG EBS* COBRA, MED, DNTL, VISN 249-914	104361-0516C	6,121.38
104361	IPMG EBS* FLEX SPENDING, DEP CR 249-914	104361-0516D	403.40
104361	IPMG EBS* MAY MED REMIB PLN 249-914	104361-0516F	312.40
249-914-533-104	EAP PROGRAM		
104361	IPMG EBS* APR 16 EAP 249-914	104361-0516E	600.00
249-914-533-533	EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY* MAY 16 EMPL LIFE INS 249-914	10764-0516	2,235.75
249-914-533-534	VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY* MAY 16 VOL LIFE INS 249-914	10764-0516A	1,659.42
249-914-533-535	VAD&D		
10825	LINA* MAY 16 VOL AD & D 249-914	10825-0516	42.80
249-914-533-611	EMPLOYEE STOP LOSS		
104361	IPMG EBS* MAY 16 EMP STOP LOSS 249-914	104361-0516	11,712.40
249-914-533-612	DEPENDENT STOP LOSS		
104361	IPMG EBS* MAY 16 DEP STOP LOSS 249-914	104361-0516A	16,818.12
249-914-533-613	AGGREGATE STOP LOSS		
104361	IPMG EBS* MAY 16 AGG STOP LOSS 249-914	104361-0516B	1,875.20
		TOTAL:	41,780.87

Claims Docket  
Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
254-112-533-000		CONTRACTUAL SERVICE		
50000	TAZEWELL COUNTY HEALTH DEPT SW*	COLOR COPIES 254-112	16Q1-1	8.08
254-112-533-210		POSTAGE		
50000	TAZEWELL COUNTY HEALTH DEPT SW*	DEC-FEB POSTAGE 254-112	16Q1-2	60.93
254-112-533-300		MILEAGE		
50000	TAZEWELL COUNTY HEALTH DEPT SW*	DEC15-MAR16 MILEAGE 254-112	16Q1-3	202.46
			TOTAL:	<u>271.47</u>

Motion by member Rinehart, Second by member Holford to approve the June 2016 Calendar of meetings. Motion carried by Voice Vote.



**Tazewell County Board**  
**Calendar of Meetings**  
**June 2016**

<b>Ad-Hoc Rules and Recodification</b> (Redlingshafer)	No June meeting	Deiningner, Holly, Proehl, Rinehart, Webb
<b>Zoning Board of Appeals</b> (Lessen)	Tuesday, June 07 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
<b>Insurance Review</b> (Zimmerman)	No June Meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe
<b>Health Services</b> (Imig)	Thursday, June 09 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
<b>Land Use</b> (Hillegonds)	Tuesday, June 14 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
<b>Transportation</b> (Sinn)	Monday, June 20 8:00am - Tremont	Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe
<b>Property</b> (Grimm)	Tuesday, June 21 3:30pm - JCCR	Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, June 21 following Property - JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
<b>Human Resources</b> (Harris)	Tuesday, June 21 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
<b>Risk Management</b> (Zimmerman)	Wednesday, June 22 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)*
<b>Executive</b> (Zimmerman)	Wednesday, June 22 following Executive	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
<b>Board of Health</b> (Burton)	Monday, June 27 6:30pm - TCHD	Imig
<b>County Board</b>	Wednesday, June 29 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 7:17P.M. The next meeting will be held on May 25, 2016.

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 James Carius Community Room in the City of Pekin, Illinois on April 27, 2016 at 6:01P.M. 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 27<sup>th</sup> day of April, 2016.