

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

AUGUST 31, 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**

INDEX- August 31, 2016

Roll Call-Invocation-Pledge of Allegiance...1
Communications...1-3
In-Place Meetings...4-9
Consent Agenda 1-23 [Pulling 2, 14, 18 & 20]...4

TRANSPORTATION

1. T-16-35 Approve low bid for installation of cured-in-place pipe lining at various locations...10

HEALTH SERVICES

2. HS-16-25 Approve proposal and fee estimate from Patrick Engineering to perform additional work at the Pekin Landfill...6, 57-61

PROPERTY

3. P-16-07 Approve bid proposal for foundation repair of the Old Post Office...11

FINANCE

4. F-16-22 Approve transfer request for Farm...12
5. F-16-23 Approve transfer request for Animal Control...13
6. F-16-25 Approve transfer request for Animal Control...14
7. F-16-26 Approve transfer request for Animal Control...15
8. F-16-27 Approve transfer request for Animal Control...16
9. F-16-28 Approve transfer request for Animal Control...17
10. F-16-30 Approve transfer request for Building Administration...18
11. F-16-31 Approve transfer request for Building Administration...19
12. F-16-32 Approve transfer request for Building Administration...20
13. F-16-29 Approve agreement for professional consulting services for a telecommunication system analysis...21
14. F-16-24 Approve contract extension of the maintenance agreement for tax cycle software...7, 62-92

HUMAN RESOURCES

15. HR-16-26 Approve filling a vacant position for a Deputy in the Sheriff's Department...22
16. HR-16-27 Approve a change of policy for the salary compensation for the Board of Review members...23
17. HR-16-28 Approve salary adjustment for the Board of Review...24
18. HR-16-29 Approve replacement hire in Court Services...8, 93-94

RISK MANAGEMENT

19. RM-16-05 Approve benefits under the Public Employees Disability Act...9
20. RM-16-06 Approve workers compensation settlement...9, 95-96

EXECUTIVE

21. E-16-73 Approve amendment to Ordinance 1 TCC 3 – 9...25-33
22. E-16-75 Approve County Delinquent Tax Resolution...34-46
23. E-16-76 Approve the recommendation by the State's Attorney on the six month review of the Executive Session minutes and recordings...47-51

APPOINTMENTS/REAPPOINTMENTS

- a. E-16-71 Reappointment of J.D. Proehl to the Hickory Grove Drainage & Levee District...52-53
- b. E-16-72 Reappointment of Brian Frank to the Mackinaw River Drainage and Levee District No. 1...52, 54
- c. E-16-74 Reappointment of Darel Knaak to the Cincinnati Drainage and Levee District...52, 55
- d. E-16-75 Appointment of Jim Donahue to the Central Illinois Agency on Aging...52, 56

APPROVAL OF BILLS...97-143

APPROVE THE AUGUST 2016 CALENDAR OF MEETINGS...144-145

RECESS TO SEPTEMBER 28, 2016...146

Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, August 31, 2016.

Board members were called to order at 6:04 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, B. Grimm, Graff, Harris, Holford, Imig, Meisinger, Menold, Neuhauser, Proehl, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Absent: Donahue, Hillegonds, Mingus & Redlingshafer.

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

Communications from County Officials and County Board Members:

Circuit Clerk Linc Hobson gave a brief review of fee increases and changes which are happening. Attached is a copy of Mr. Hobsons' speech.

Member Crawford mentioned Peoria Lakes Conservation Comprehensive Plan Project and gave an update to the County Board regarding a working project in conjunction with Peoria Lakes Mason Alliance – a group that includes 4 organizations. Tri-County Regional Planning Committee, Heartland Water Resources Council, Nature Conservancy and now the Water Resources Team from EDC. Goals were met for the building of the first island that helped in removing silt for the animals. No funding right now for second or third island, but have a comprehensive plan with joining the Army Corp paying 50% of the cost and our 50% could be funded up to 80% with in time.

THANK YOU MR. CHAIRMAN. I PROMISE TO BE BRIEF.

A LITTLE OVER TWO YEARS AGO, I CAME TO YOU AND ASKED THAT YOU APPROVE A FEE INCREASE FOR THE CIRCUIT CLERK'S OFFICE. I TOLD YOU THAT CHANGES WERE ON THE HORIZON THAT WOULD AFFECT US IN THE COMING MONTHS AND THAT WE NEEDED TO BEGIN PUTTING MONEY ASIDE TO BE ABLE TO MEET THE CHALLENGES THAT LAY AHEAD. THE COUNTY BOARD APPROVED THE FEE INCREASES, AND I AM HERE TO SPEAK TO YOU TONIGHT ABOUT THE PROGRESS THAT WE HAVE MADE.

THE STATE OF ILLINOIS HAS MANDATED THAT WE ACCEPT ELECTRONIC FILING OF ALL CIVIL CASES BEGINNING JANUARY 1, 2018. I AM PLEASED TO REPORT THAT TAZEWELL COUNTY IS IN THE FIRST WAVE OF COUNTIES IMPLEMENTING E-FILING AND THAT WE ARE ON TARGET TO BEGIN ACCEPTING E-FILINGS ON DECEMBER 1 OF THIS YEAR, MORE THAN A YEAR AHEAD OF THE STATE'S MANDATE. IN ORDER TO IMPROVE EFFICIENCY, WE HAVE ELECTED TO IMPLEMENT A NEW CASE MANAGEMENT SYSTEM THAT WILL ALLOW US TO TAKE ADVANTAGE OF ALL THE BENEFITS THAT E-FILING WILL PROVIDE, AS WELL AS OFFER A SEAMLESS TRANSITION FOR JUDGES GOING BACK AND FORTH BETWEEN PEORIA AND TAZEWELL

COUNTIES. IN TOTAL, WE ESTIMATE THAT THE COST OF IMPLEMENTING ALL THESE CHANGES WILL BE APPROXIMATELY \$1.3 MILLION. THANKS TO YOUR SUPPORT, I CAN REPORT TO YOU TONIGHT THAT OVER THE LAST TWO AND A HALF YEARS, WE HAVE BEEN ABLE TO SAVE UP ENOUGH MONEY TO IMPLEMENT THESE CHANGES ENTIRELY FROM OUR FEE FUNDS; NO GENERAL FUND MONEY WILL BE REQUIRED.

ON BEHALF OF JUDGE KOURI, JUDGE GILFILLAN AND ALL OF US IN THE CIRCUIT CLERK'S OFFICE, I WANT TO EXPRESS MY APPRECIATION TO ALL OF YOU FOR YOUR CONTINUED SUPPORT AND COOPERATION AND FOR MAKING IT POSSIBLE FOR US TO REMAIN COMPLIANT WITH STATE MANDATES, IMPROVE EFFICIENCIES IN THE COURTS, AND TO DO IT ALL WITHOUT ADVERSELY IMPACTING THE TAXPAYERS OF TAZEWELL COUNTY.

THANK YOU.

In-Place Land Use Committee meeting at 6:12 P.M. In Place Land Use Committee meeting adjourned at 6:13 P.M.

In-Place Health Services Committee meeting at 6:13 P.M. In-Place Health Services Committee meeting adjourned at 6:15 P.M.

In-Place Finance Committee meeting at 6:15 P.M. In-Place Finance Committee meeting adjourned at 6:17 P.M.

In-Place Human Resource Committee meeting at 6:17 P.M. In-Place Human Resource Committee meeting adjourned at 6:18 P.M.

In-Place Risk Management Committee meeting at 6:18 P.M. In-Place Risk Management Committee meeting adjourned at 6:19 P.M.

Motion by Member Vanderheydt, Second by Member Sciortino to approve the minutes of the April 27, 2016, the May 25, 2016, the June 29, 2016 and the July 27, 2016 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Rinehart, Second by Member Graff to approve Consent Agenda 1-23. (Pulling 2, 14, 18 & 20). Motion Carried by Voice Vote.

In-Place

TAZEWELL COUNTY LAND USE COMMITTEE AGENDA

Chairman, Terry Hillegonds

James Carius Community Room

August 31, 2016 @ 6:00 p.m.

- 1. Call to Order.**
- 2. Roll Call.**
- 3. Approval of Bills**
- 4. Next Meeting:** Tuesday, September 13, 2016 at 5:00 p.m.
- 5. Recess.**

Members: Chairman Terry Hillegonds, Vice Chairman Andrew Rinehart, K. Russell Crawford, Monica Connett, Seth Mingus, John Redlingshafer, Gary Sciortino, Sue Sundell



In-Place Health Services Committee

Carroll Imig - Chairman
James Carius Community Room
Wednesday, August 31, 2016

I. Roll Call

II. New Business

HS-16-25 A. Recommend to approve proposal and fee estimate from Patrick Engineering to perform additional work at the Pekin Landfill

III. Recess

Members: Chairman Carroll Imig, Sue Sundell, Nick Graff, Mike Harris, Mary Jo Holford, Seth Mingus, Greg Sinn, Jerry Vanderheydt



In-Place Finance Committee
Tim Neuhauser - Chairman
James Carius Community Room
Tuesday, August 31, 2016

I. Roll Call

II. New Business

F-16-24

A. Recommend to approve contract extension of the maintenance agreement for tax cycle software

III. Recess

Members: Chairman Tim Neuhauser, Nick Graff, Monica Connett, Jim Donahue, Brett Grimm, Michael Harris, Terry Hillegonds, Carroll Imig, Darrell Meisinger, Seth Mingus, John Redlingshafer



In-Place Human Resources Committee

Michael Harris, Chairman
James Carius Community Room
Wednesday, August 31, 2016

- I. Roll Call
- II. New Business
 - HR-16-29 A. Recommend to approve replacement hire of a Juvenile Probation Officer in Court Services
- III. Recess

Members: Chairman Michael Harris, Darrell Meisinger, Monica Connett,
Jim Donahue, Nick Graff, Brett Grimm, Terry Hillegonds, Carroll Imig,
Seth Mingus, Tim Neuhauser, John Redlingshafer



In-Place Risk Management Committee
David Zimmerman - Chairman
James Carius Conference Room
Wednesday, August 31, 2016

I. Roll Call

II. New Business

RM-16-05 A. Recommend to approve benefits under the Public Employees Disability Act

RM-16-06 B. *Recommend to approve workers compensation settlement*

III. Recess

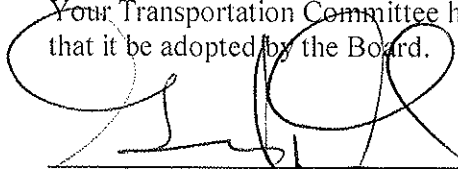
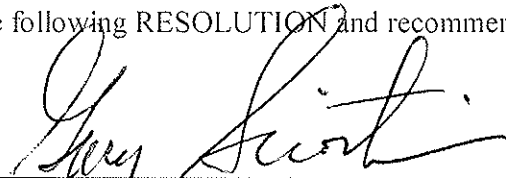

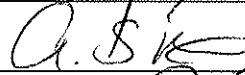

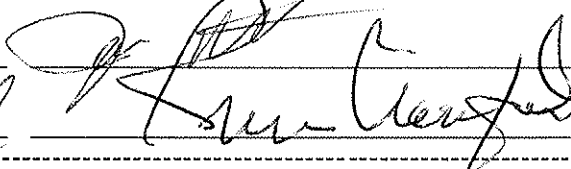
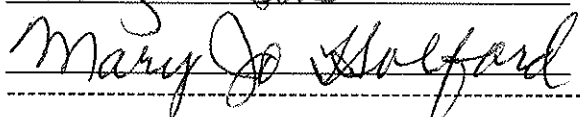
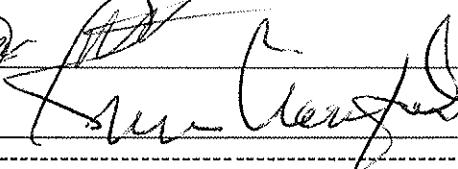
Members: Chairman David Zimmerman, Tim Neuhauser, Monica Connett, Russ Crawford, Jim Donahue, Nick Graff, Brett Grimm, Michael Harris, Terry Hillegonds, Carroll Imig, Darrell Meisinger, Greg Sinn

Auditor Vicki Grashoff
State's Attorney Stewart Umholtz
Treasurer Mary Burress

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
<hr/>	<hr/>
	
<hr/>	<hr/>
	
<hr/>	<hr/>
	
<hr/>	<hr/>

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

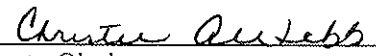
Section 16-00000-10-GM (Installation of cured-in-place lining at various locations): To Hoerr Construction Inc., in the amount of \$190,500.00, to be paid from County Matching Tax Funds, Line Item 206-311-544-110.

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 31st day of August, 2016

ATTEST:



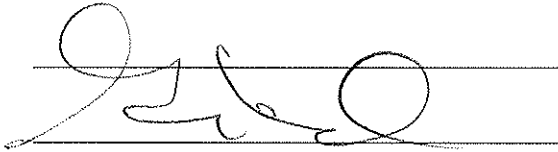
County Clerk

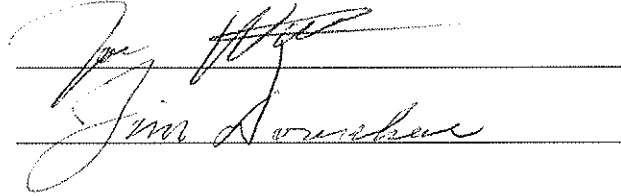


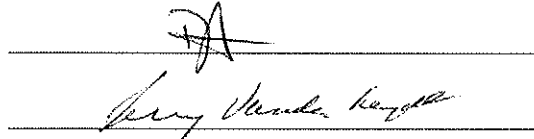
County Board Chairman

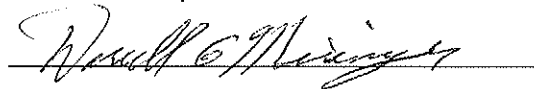
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid proposal for foundation repair of the Old Post Office; and


WHEREAS, the lowest responsible bid for repairs as outlined by the Farnsworth Group was from Otto Baum Company for \$52,505.00.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



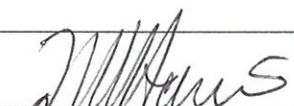
County Clerk



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:

	
	Monica Connett
	Danell E. Murrison
Jim Loukas	

RESOLUTION

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

- Transfer \$1,000.00 from Field Repairs Line Item (100-912-522-090) to Chemicals Line Item (100-912-522-130)


WHEREAS, the transfer of funds is needed due to the increased cost for chemicals for 2016.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



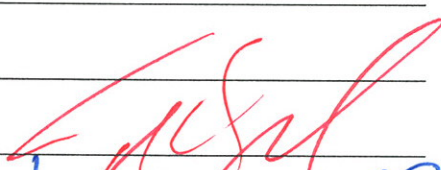
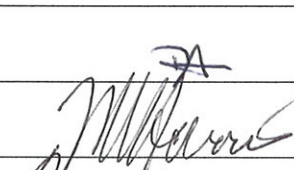
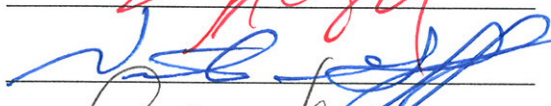
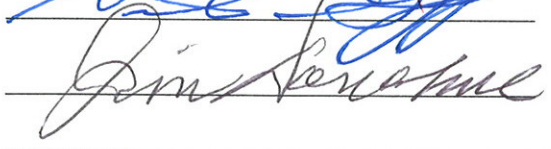
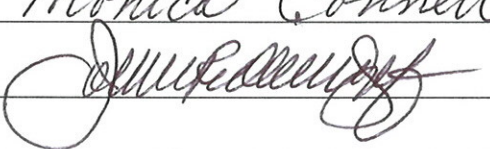
 County Clerk



 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:

	
	Monica Connitt
	

RESOLUTION

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

Transfer \$1,000.00 from Gasoline Line Item (211-411-522-100) to Vehicle Maintenance Line Item (211-411-533-700)


WHEREAS, the transfer of funds is needed to cover an unanticipated vehicle repair.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


County Clerk

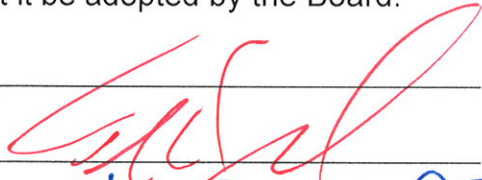
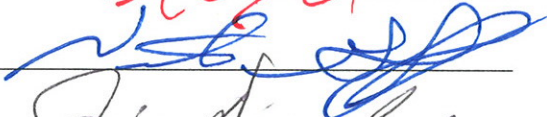
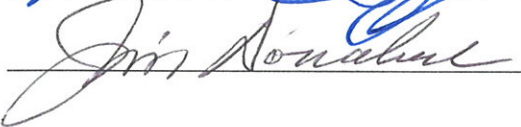

County Board Chairman



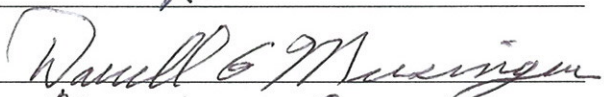
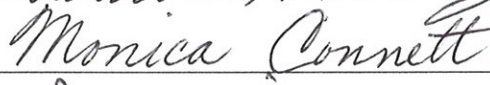
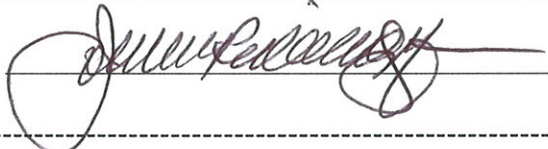
COMMITTEE REPORT

F-16-25

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 Animal Control;

Transfer \$100.00 from Gasoline Line Item (211-411-522-100) to Alarm System Line Item (211-411-533-230)

WHEREAS, the transfer of funds is needed to cover expenses for the remainder of the fiscal year.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



 County Clerk



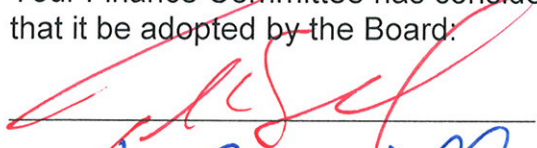


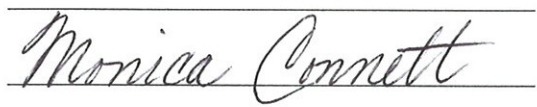
 County Board Chairman


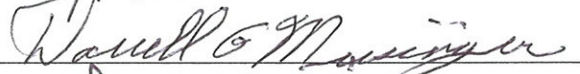
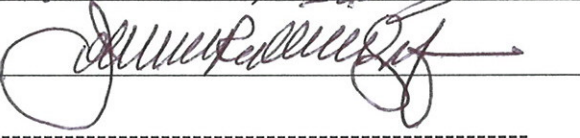
COMMITTEE REPORT

F-16-26

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$10,000.00 from Contingency Line Item (211-411-566-000) to Building Construction and Remodeling Line Item (211-411-544-200)

WHEREAS, the transfer of funds is needed to cover the expenses to insulate ductwork necessary to prevent condensation and moisture damage.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



 County Clerk



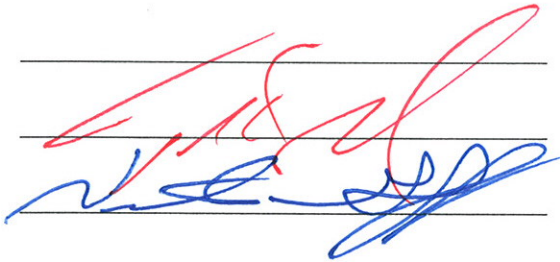
 County Board Chairman

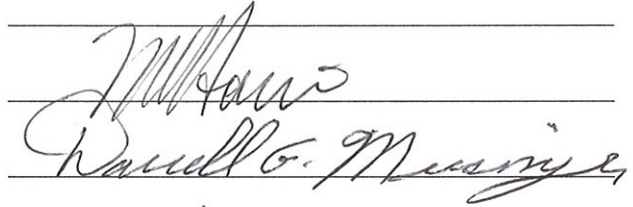
COMMITTEE REPORT

F-16-27

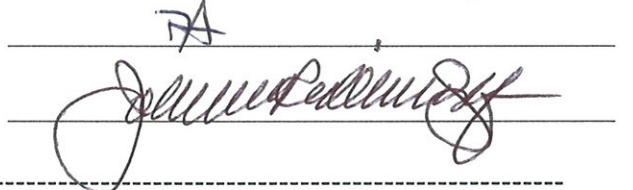
Mr. Chairman and Members of the Tazewell County Board:

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





Monica Connett



RESOLUTION

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

Transfer \$1,000.00 from Gasoline Line Item (211-411-522-100) to Postage Line Item (211-411-533-210)


WHEREAS, the transfer of funds is needed to cover expenses for the remainder of the fiscal year.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

F-16-28

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 Animal Control;

Transfer \$110.00 from Gasoline Line Item (211-411-522-100) to Uniforms Line Item (211-411-522-110)

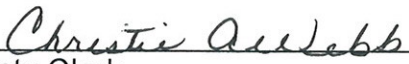
WHEREAS, the transfer of funds is needed for the uniform allowance of a replacement hire.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

F-16-30

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$15,000.00 from Electric and Gas Line Item (100-181-533-620) to Cellular & Page Service Line Item (100-181-533-202)

WHEREAS, the transfer is needed to cover the calculated shortfall in the balance of this line item.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb

County Clerk

[Signature]


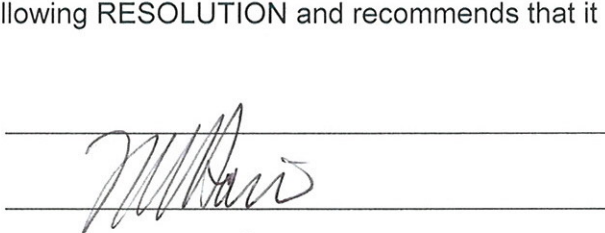
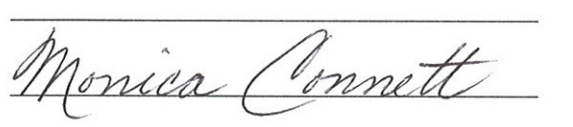
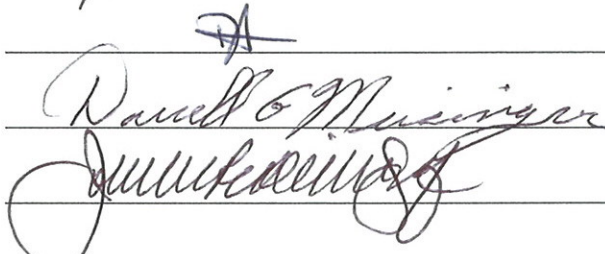
County Board Chairman

COMMITTEE REPORT

F-16-31

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$2,500.00 from Part Time Line Item (100-181-511-050) to Overtime Line Item (100-182-511-070)


WHEREAS, the transfer is needed to cover the calculated shortfall in the balance of this line item.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

F-16-32

Mr. Chairman and Members of the Tazewell County Board:

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

Jim Starobas

Monica Connitt

David P. Misinger

RESOLUTION

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

Transfer \$5,000.00 from Part Time Line Item (100-181-511-050) to Part Time Line Item (100-182-511-050)

WHEREAS, the transfer is needed to cover the calculated shortfall in the balance of this line item.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Fris Louche

Monica Connett

Mark

Daniel Musinger

James

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to enter into an agreement to provide professional consulting services for a Telecommunications System Analysis; and

WHEREAS, the agreement includes a scope of services as outlined in the Agreement; and

WHEREAS, the cost for these services had been bid in 2013 and Wilson Consulting was the lowest responsible bidder and will honor the bid they put in then at \$10,500.00.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
	
_____	
	

RESOLUTION

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

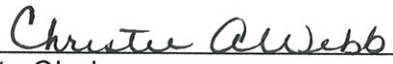
WHEREAS, the Deputy position has a base starting annualized rate of pay of \$43,738.41.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a change of policy for the salary compensation for the Board of Review members: and

WHEREAS, BOR salary adjustments will be established to mirror the schedule set for elected officials compensation; and

WHEREAS, the salaries will be set for a designated four year period; and

WHEREAS, this policy will take effect December 01, 2016; and

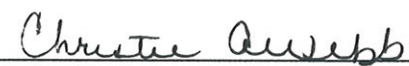
WHEREAS, any BOR member active on the County's health insurance as of July 31, 2016 will remain, however, County paid health insurance will no longer be a benefit available for BOR members; and

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 Supervisor of Assessment, the Auditor and the Payroll Division of this action.

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	
	
<i>Monica Connett</i>	
<i>David M. Misinger</i>	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a salary compensation adjustment for the Board of Review members for FY17 through FY20: and

WHEREAS, salary for FY17 will be increased by 2% and FY18 through FY20 will be increased by an additional 1% each year.

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 Supervisor of Assessment, the Auditor and the Payroll Division of this action.

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

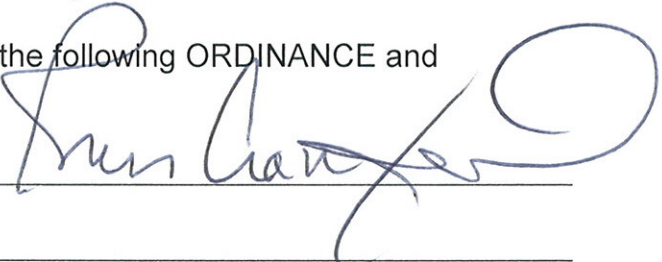
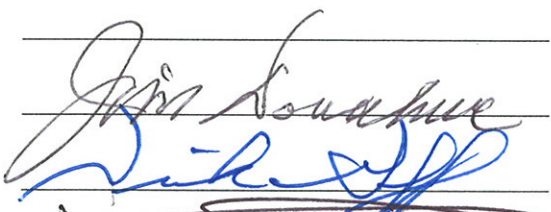
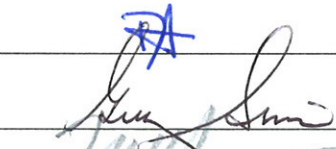

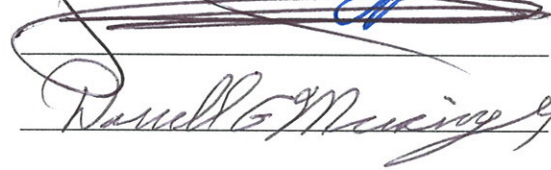

Christie A. Webb
County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	_____
	
	_____
	

WHEREAS, the County's Executive Committee recommends the adoption of the attached amendment to Ordinance 1 TCC 3 -9 County Administrator Powers and Duties; and

WHEREAS, 1 TCC 3-9 (a) Budget will be amended to reflect the restructure and organization of the Administration Office as approved by the County Board on April 27, 2016 with Resolution HR-16-12; and

WHEREAS, the County Budget preparation will be solely under the direction and management of the County Administrator effective December 01, 2016.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Title 1 – Chapter 3

County Administrator

1 TCC 3-1	Establishment
1 TCC 3-2	Intent
1 TCC 3-3	Appointment
1 TCC 3-4	Vacancies
1 TCC 3-5	Removal
1 TCC 3-6	Qualifications
1 TCC 3-7	Compensation
1 TCC 3-8	Authority
1 TCC 3-9	Powers and Duties

1 TCC 3-1 Establishment

There is hereby created the position which shall be known as “County Administrator” to advise, assist, act as agent for and be responsible to the Tazewell County Board, hereinafter referred to as the “Board”, for the proper and efficient administration of such affairs of the county as are assigned to the position by the Board.

1 TCC 3-2 Intent

It is the intent of the Board to grant to the County Administrator only those powers and duties which are administrative or ministerial in nature and which are necessary to the proper execution of policy as established by the Board. No provision of this chapter is intended to vest the County Administrator any duty, or grant to the position any authority which is vested by general law or this Code with any other county officer. No provision of this chapter shall be construed to delegate or commit the County in any manner, except as provided herein or by the express grant of authority by the Board. It is the intention of the Board in adopting this chapter only to create a position to which may be delegated certain administrative duties to be performed in and under its direction.

1 TCC 3-3 Appointment

Upon the adoption of this chapter and subsequently upon the creation of vacancy in the office of County Administrator, the County Board Chairman shall appoint an Ad Hoc Search & Screening Committee (herein referred as to the “Committee”).

1 TCC 3-3a Ad-Hoc Search & Screening Committee

*a. **Committee Structure:** The Committee shall consist of the County Board Chairman and at least six (6) County Board Members, in proportion to the two major*

political parties or as approved by consensus of the Full County Board and up to four (4) Elected Tazewell County Control Officers and/or Department Heads. The Elected Control Officers/Department heads shall be non-voting members of the Committee.

b. **Candidate Recruitment:** Following recommendations for the method of process for soliciting, advertising, searching and screening for the County Administrator position from the County Board Executive Committee and subsequent approval by the County Board, the Committee shall proceed with the Search Process for the County Administrator Position. The Committee shall not be restricted in the method of soliciting applicants for the position of County Administrator including but not limited to professional employment recruiters or non-government organizations. The Committee shall solicit applications for the position of County Administrator, shall consider any applications received and shall recommend to the County Executive Committee no more than three (3) applications for consideration. All candidates shall meet the minimum requirements as set forth in 1 TCC 3-6 Qualifications. A deadline for submitting applications is to be set.

c. **Budget:** The Committee shall be authorized for expenditures not to exceed one-third (1/3) of the County Administrator Budgeted Annual Salary in the County Administrator search process including but not limited to: contracting with professional private or non-government executive recruitment agencies or organizations; advertisement of the position vacancy; travel, lodging and meal expenses of candidates; a verification of final candidates references, employment and education background; a discreet criminal and credit history background check, Committee members per diems and mileage.

d. **Selection Process:** Once the deadline for submitting applications has passed and all applications have been received the selection process shall begin. Principal steps for the Committee include reviewing applications, interviewing candidates, and reference, employment, education, criminal background and credit history checks for determining finalists, and conducting such post-interview activities as second interviews and recommendations of finalists.

e. **Reviewing Applications:** All resumes shall be acknowledged as soon as they are received and the acknowledgement shall incorporate a broad timetable that provides the Committee with adequate review time before finalists are selected. Upon completion of the resume review process, the Committee shall have narrowed the field of candidates to a smaller group for an initial in-person interview.

f. **Assessment Process:** After first in-person interviews and taking in consideration all the relevant information, work related employment, reference and employment history background checks and including recommendations from all members of the Committee, the field of candidates shall be narrowed to up to five (5) finalist.

g. **Candidate Finalist Process:** *The Committee shall confirm with each candidate that he or she has been selected as a finalist. The continuing interest of the candidate is to be confirmed. Each finalist will be advised the following: the nature of the Second and or Final interview process including date and time; how many other candidates are finalist; whether any are in-house candidates; and when a final decision is expected. All information will be confirmed to the finalist in a follow-up letter. The Committee shall mail a more complete package of information to the finalist in advance of the Second Final Interview. The information shall include the following current documents:*

- *Budget and Latest County Financial Statement (Auditor's Report)*
- *Treasurer's Report*
- *Revenue and Expenditures Report*
- *Organization Chart*
- *Tazewell County Zoning Code*
- *Copies of County Board Minutes for the previous 3 months*
- *Any recent bond prospectus*
- *Personnel Rules and Regulations*
- *Chamber of Commerce information on area*

The Committee shall instruct the finalist that they should handle and coordinate all reservations and transportation within the time frame scheduled for final interviews. The finalist will be offered reimbursement of transportation, lodging, meals and related expenses incurred in conjunction with the interview.

h. **Second/Final Interview Process:** *The Second/Final Interview process shall be well organized and the setting comfortable. This process shall not only provide the Committee with an opportunity to improve its' knowledge of the finalist, but also influence the candidate's interest in the position. The finalist shall be questioned about a variety of matters including but not limited to: overall work experience, specific accomplishments, career objectives, alternative approaches to practical problems facing Tazewell County; working relationship with County Board, Elected Control Officers and Department heads and clarifying all roles and responsibilities.*

i. **Evaluation:** *The Committee shall rank the candidates based on an employment evaluation point system and make a recommendation to the Executive Committee of up to three (3) top finalists for the County Administrator position. The Executive Committee shall make a recommendation of the top three (3) finalists to the County Board. Voting by the Executive Committee shall be by roll call.*

j. **Finalist Background Check:** *Before consideration by the County Executive Committee, a more extensive background check shall be conducted by the appropriate county authority or the contracted executive search firm and with the full advance knowledge and written authorization of the finalists. This final background shall include a verification of employment and education, a discreet criminal background and credit history check, and if possible, a site visit by Committee*

members to the finalist place of current employment. If a site visit is not possible, reference checks should be conducted of all references provided by the finalist and interviews with individuals in the finalist's current community.

k. **Selection Process:** The County Board will meet, following recommendations of the Executive Committee and shall choose a County Administrator.

The County Board shall consider the top ranked candidate first. Voting by the County Board shall be by roll call and votes from two-thirds (2/3) from a majority of the members present and voting necessary for selection of a County Administrator finalist candidate.

If the first top-ranked candidate fails to receive a two-thirds majority (2/3) of the votes of the members present and voting, the County Board shall consider the next top-ranked candidate and continue until a candidate receives a two-thirds (2/3) majority of the members present and voting.

If no candidate receives the two-thirds (2/3) majority of the members present and voting, the County Board shall consider the candidate(s) receiving the most votes, first omitting the candidate with the least number of votes. Further ballots will be taken with the candidate receiving the least number of votes omitted from the following ballot, until a candidate receives a two-thirds majority of the votes of members present and voting.

Upon completion of the balloting, the County Board shall review the County Administrator Contract and make recommendations to the County Board Chairman. The County Board shall then authorize the Chairman of the Board and the Screening Committee to enter into contract negotiations with the County Administrator candidate finalist.

l. **Contract Negotiations:** Upon recommendations and authorization by the County Board, the County board Chairman, State's Attorney or designee and the voting members of the Search and Screening Committee shall enter into contract negotiations with the County Administrator finalist candidate. After successful completion of contract negotiations and after recommendations from the Committee and State's Attorney, the County Board shall consider and authorize the County Administrator contract.

m. **Confidentiality:** With advice and consent from the State's Attorney, the Committee shall determine, at the outset, the extent to which the recruitment, interview, selection and contract negotiation process will be confidential. The Committee shall maintain appropriate confidentiality throughout the process. The Committee shall take steps to be considerate of the candidates' current job security and long-term career opportunities. Applicants should be informed that Tazewell County will want to contact their present employers to conduct employment history checks and access the job they have done in their current position. An employment

history background and reference check, criminal background and credit history check with written authorization from the candidate will also be conducted by the County. These background checks will be discreet and will not be conducted until it is clear that the candidate(s) are going to be considered a finalist for the position. The disclosure of the finalist names will be with consent of the finalist and will be coordinated between the finalist and the Committee.

n. **Status Reports:** The Chairman of the Committee shall report to the full County Board at the Regular Monthly Full County Board Meeting the status of the County Administrator search and screening process. The Status Report shall include total number of applicants received, number of applicants selected, number of finalist, a current timeline for interview and the selection process. The Committee shall refrain from disclosing the names of the candidates until the appropriate time as described in 1 TCC 3-3-a-i – Evaluation.

1 TCC-3-4 Vacancies

The position of County Administrator shall be deemed vacant if the County Administrator is, by death, illness or other casualty, unable to continue in office, or resigns or is removed from office. A vacancy in the office shall be filled in the same manner as the original appointment. The Board may appoint an Acting County Administrator in case of a vacancy or temporary absence or disability until a successor has been appointed and qualified or the County Administrator returns to office.

1 TCC-3-5 Removal

The County Administrator shall serve at the pleasure of the Board and may be removed at any time by an affirmative vote of a two-thirds majority of the members of the Board. The county Administrator may request in writing a reconsideration of his removal. Any such request must be made in writing and directed to the Chairman of the Tazewell County Board and must be received no later than 10 days after the removal vote. Within thirty-one (31) days after the request has been received, the full Board will meet, hear the appeal. The removal may be rescinded by a two-thirds majority vote.

During any lapse of this contract the County Administrator may be removed by a majority vote of the Board with no right of appeal

1 TCC-3-6 Qualifications

The County Administrator shall be a person having demonstrated professional, administrative and executive ability as shown by at least ten (10) years of experience in:

- Municipal or County government or non-government (NGO) sector employment in responsible position(s) requiring the planning and execution of administrative operations, budgeting and control of revenue and expenditures, coordination and leadership of diverse departments and

- functions, the service to elected and/or appointed boards, commissions, councils or their equivalent;
- Providing staff support to Municipal or County Government, its Standing Committees, Municipal or County Chairman/President or equivalent, and Elected Control Officers, Board of Directors or their equivalent;
- Planning and executing an annual operating, capital projects and personnel budget;
- Administration of or overseeing Employee Insurance Programs, Pay Plans, Evaluation and Assessment Systems;
- Participation in or acting as a Board/Commission/Council (or equivalent), representative in the collective bargaining process with FOP, AFSCME or Teamsters Unions or equivalent;
- Demonstrating excellent oral and written communications skills, human relations and consensus building strengths, labor relations skill and abilities.

The County Administrator preferably will possess a Masters Degree in Public Administration or will have an equivalent combination of education and experience and should have an excellent working knowledge of Microsoft Operating Systems, Microsoft Excel and other software programs and computer networking systems.

1 TCC 3-7 Compensation

The compensation of the County Administrator shall be fixed by the Board. An annual performance review shall be made by the Committee and the Board Chairman.

1 TCC 3-8 Authority

The County Administrator shall act as the liaison to all departments and functions under the jurisdiction of the Board; and to all departments exempt from the direct authority of the County Board.

1 TCC 3-9 Powers and Duties

Within the limits of the authority prescribed in 1 TCC 3-8, unless otherwise stated below, the County Administrator shall have the following powers and duties:

- a. **Budget:** The County Administrator will ~~work with the County Auditor to~~ establish the schedule and procedures to be followed by all county departments, offices and agencies in connection with the preparation, review, adoption, implementation and amendment of the annual budget. The County Administrator shall supervise and administer all phases of the budgetary process. The County Administrator shall review departmental and agency budget requests.

E-16-73

- b. **Personnel**: The County Administrator and County Board Chairman shall jointly select, employ, supervise, suspend, discharge or remove all personnel, positions or employment under the jurisdiction of the Board (including the Zoning Administrator and staff, County Board office, Animal Control Director and staff, Building & Grounds Supervisor and staff), except persons appointed by the Board as required by the laws of the state. The County Administrator shall, with input of all department heads and, subject to approval of all elected officials regarding their employees, maintain a plan for classifying, compensating and evaluating all positions in county service and recommend its approval by the appropriate County Board Committee. The County Administrator shall be responsible for all other aspects of personnel management of County Board employees, labor relations training and development.
- c. **Contracts and Agreements**: The County Administrator will work with the County Auditor and shall ensure that all terms and conditions of leases, contracts and other agreements are performed and shall notify the Board of any violations thereof.
- d. **Property**: The County Administrator will work with the County Auditor along with the Building and Grounds Superintendent shall be responsible for the care and custody of all county property pursuant to 55 ILCS 5/5-1015 except the Courthouse and Jail which shall be in the care and custody of the Sheriff pursuant to 55 ILCS 5/3-6017.
- e. **Communications and Information Systems**: The County Administrator shall evaluate systems of communication and information processing, including but not limited to data processing, telephone, micrographics and reproduction, word processing and mail services, to develop uniformity between all county officials.
- f. **Support of the Board**: The County Administrator shall distribute the agenda and the minutes of all meetings of the full Board. The County Administrator shall review, and may comment on, any documents or reports which are submitted to the full Board. The County Administrator shall attend all meetings of the full Board and committee meetings as necessary. He may participate in the discussion of any matter before the full Board. The County Administrator shall provide the full Board, or individual members thereof, upon request, with data or information concerning the county and provide advice and recommendations on county government operations to the full Board.
- g. **Administration**: The County Administrator shall administer and carry out the directives and policies of the Board, and enforce all orders,

resolutions, ordinances and regulations of the Board to assure that they are faithfully executed.

The County Administrator shall report to the Board on action taken pursuant to any directive or policy within the time set by the Board. The County Administrator shall advise the Board on matters of policy and may make recommendations to the Board on any matter before the Board.

- h. **Procedures**: The County Administrator shall recommend improved or standardized forms and procedures. The County Administrator shall provide other central administrative services as may be directed by the Board.
- i. **Intergovernmental Relations**: The County Administrator, instead of or along with the Chairman, shall represent the Board in its relations with other governments, as directed by the Board or Chairman. The County Administrator may comment upon or make recommendations to the Board concerning proposed or accomplished actions of other governments, including legislation and regulations of the state and federal governments.
- j. **Records**: The County Administrator shall maintain records appropriate to or required by the powers and duties of the position.
- k. **Reports**: The County Administrator shall, from time to time, be required to prepare reports on the state of the county and its government operations and work accomplished, and make any recommendations as to actions or programs the County Administrator deems necessary for the efficient operation of the county and the welfare of its residents. The County Administrator shall review the yearly audits of all fee funds and report to the County Board.
- l. **Staff**: With the agreement of the full County Board, the County Administrator may employ staff to assist in the performance of these powers and duties. Authorization of the Board is also required for funding.
- m. **Other**: The County Administrator shall perform such other duties as may be required by the Board.

As Adopted by the County Board Nov. 18, 1998
Revised and Adopted by the County Board Nov. 29, 2006 – Resolution #34
Revised and Adopted by the County Board June 25, 2014 – E-14-76
Revised and Adopted by the County Board August 31, 2016 - E-16-73

08/03/2016

Tazewell County Monthly Resolution List - August 2016

Page 1 of 1

RES#	Account	Type	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
08-16-001	0616907	SAL	CITY OF EAST PEORIA	651.25	0.00	0.00	51.25	350.00	250.00
08-16-002	201200142	SUR	GENESEE & WYOMING INC. AND RELATED COMPANIES	539.37	56.00	0.00	0.00	324.92	158.45
08-16-003	0716005C	SAL	GERALD D. WITZIG	1,001.00	0.00	0.00	51.25	350.00	599.75
08-16-004	0716043C	SAL	PENNY BECKETT	1,000.00	0.00	0.00	51.25	350.00	598.75
08-16-005	0716045C	SAL	SCOTT BOURLAND	854.00	0.00	0.00	51.25	350.00	452.75
08-16-006	0716058C	SAL	R. PERRY MONTGOMERY	657.00	0.00	0.00	51.25	350.00	255.75
08-16-007	0716061C	SAL	CRAIG SCHMIDGALL	670.00	0.00	0.00	51.25	350.00	268.75
08-16-008	0716069C	SAL	MONNIE S. ULRICH	655.99	0.00	0.00	51.25	350.00	254.74
08-16-009	0716059C	SAL	RONALD TAYLOR	1,000.00	0.00	0.00	51.25	350.00	598.75
08-16-010	0716067C	SAL	KATRINA C GILBERT	651.25	0.00	0.00	51.25	350.00	250.00
08-16-011	0716060C	SAL	KENNETH M BUTLER	651.25	0.00	0.00	51.25	350.00	250.00

Totals \$8,331.11 \$56.00 \$0.00 \$512.50 \$3,824.92 \$3,937.69

[Handwritten signatures of committee members]

Clerk Fees \$56.00
 Recorder/Sec of State Fees \$512.50
 Total to County \$4,506.19

(Committee Members)

Tazewell County August 2016 Resolutions
Future Taxes for Properties Sold at Auction

ROUTE TO TREASURER

Dear Treasurer,

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

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0616907 <i>Parcel(s) Involved: 01-01-35-301-002</i>	06/01/2016	City of East Peoria	January 1, 2017 payable 2018
0716005C <i>Parcel(s) Involved: 01-01-27-301-035</i>	07/01/2016	Gerald D. Witzig	January 1, 2017 payable 2018
0716043C <i>Parcel(s) Involved: 05-05-06-116-021</i>	07/01/2016	Penny Beckett	January 1, 2017 payable 2018
0716045C <i>Parcel(s) Involved: 05-05-06-317-022</i>	07/01/2016	Scott Bourland	January 1, 2017 payable 2018
0716058C <i>Parcel(s) Involved: 10-10-34-400-008</i>	07/01/2016	R. Perry Montgomery	January 1, 2017 payable 2018
0716059C <i>Parcel(s) Involved: 13-13-08-101-019</i>	07/01/2016	Ronald Taylor	January 1, 2017 payable 2018
0716060C <i>Parcel(s) Involved: 13-13-09-301-035</i>	07/01/2016	Kenneth M Butler	January 1, 2017 payable 2018
0716061C <i>Parcel(s) Involved: 13-13-09-405-008</i>	07/01/2016	Craig Schmidgall	January 1, 2017 payable 2018
0716067C <i>Parcel(s) Involved: 13-13-16-105-004</i>	07/01/2016	Katrina C Gilbert	January 1, 2017 payable 2018
0716069C <i>Parcel(s) Involved: 19-19-22-108-008</i>	07/01/2016	Monnie S. Ulrich	January 1, 2017 payable 2018



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-35-301-002

As described in certificates(s) : 000158 sold October 2010

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

WHEREAS, City of East Peoria, has bid \$651.25 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$651.25.

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

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

ADOPTED by roll call vote this 31st day of Aug, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-001

RESOLUTION



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

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

SEC 34 T26N R4W PT OF SUBLLOT 5 OF LOT 36 (ALLEY FOR SUB DIV) (EXCEPT ROW .04 ACRE) NW 1/4 .17 AC

PERMANENT PARCEL NUMBER: 01-01-34-116-014

As described in certificate(s): 201200142 sold on October 21, 2013

Commonly known as: E. SHEEN AVE. & WASHINGTON ST.

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

WHEREAS, Genesee & Wyoming Inc. and Related Companies, For Toledo Peoria & Western RR, has paid \$539.37 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Executive Committee and at the same time it having been determined that the County shall receive \$158.45 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$56.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the agent for his services.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$158.45 to be paid to the Treasurer of Tazewell County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie Aeseb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SURRENDER

08-16-002



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-27-301-035

As described in certificate(s) : 201200049 sold October 2013

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

WHEREAS, Gerald D. Witzig, has bid \$1,001.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$599.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,001.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$599.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christine A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-003



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-06-116-021

As described in certificate(s) : 000720 sold October 2009

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

WHEREAS, Penny Beckett, has bid \$1,000.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$598.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,000.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$598.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-004



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-06-317-022

As described in certificates(s) : 201200632 sold October 2013

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

WHEREAS, Scott Bourland, has bid \$854.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$452.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$854.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$452.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-005



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

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

CINCINNATI TOWNSHIP

PERMANENT PARCEL NUMBER: 10-10-34-400-008

As described in certificate(s) : 201200861 sold October 2013

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

WHEREAS, R. Perry Montgomery, Kimberly Montgomery, has bid \$657.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$255.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$657.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$255.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-006



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-09-405-008

As described in certificate(s) : 201200919 sold October 2013

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

WHEREAS, Craig Schmidgall, has bid \$670.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$268.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$670.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$268.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-007



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

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

LITTLE MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 19-19-22-108-008

As described in certificate(s) : 201200983 sold October 2013

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

WHEREAS, Monnie S. Ulrich, has bid \$655.99 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$254.74 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$655.99.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$254.74 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2014

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-008



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-08-101-019

As described in certificate(s) : 201200915 sold October 2013

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

WHEREAS, Ronald Taylor, Sandra Taylor, has bid \$1,000.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$598.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,000.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$598.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-009

RESOLUTION



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-16-105-004

As described in certificate(s) : 201200934 sold October 2013

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

WHEREAS, Katrina C Gilbert, Blaine Gilbert, has bid \$651.25 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$651.25.

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

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

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-010

RESOLUTION



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

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

MACKINAW TOWNSHIP

PERMANENT PARCEL NUMBER: 13-13-09-301-035

As described in certificates(s) : 201200916 sold October 2013

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

WHEREAS, Kenneth M Butler, has bid \$651.25 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$651.25.

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

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

ADOPTED by roll call vote this 31st day of Aug, 2016

ATTEST:

Christie A. Webb
CLERK

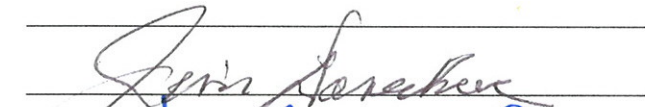
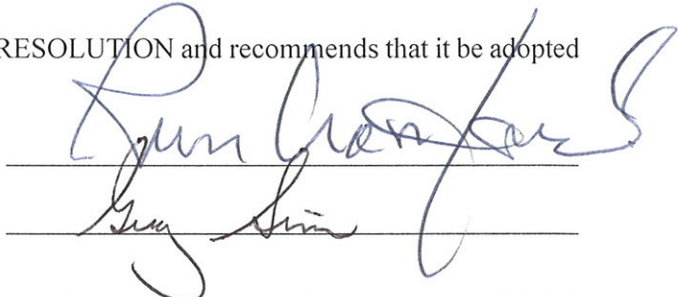
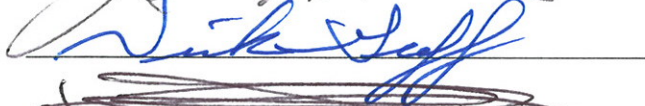
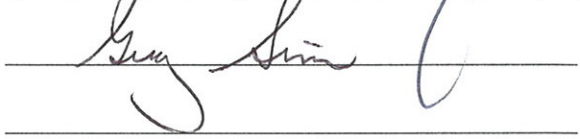
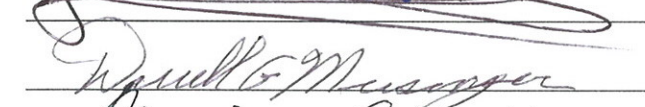
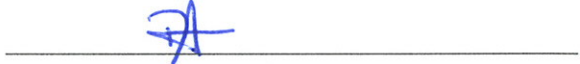

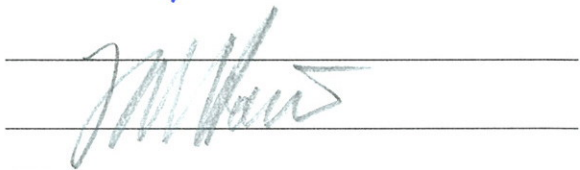
[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-16-011

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

Whereas, the Open Meetings Act, 5 ILCS 120/2.06, requires in relevant part:

"The public body shall periodically, but no less than semi-annually, meet to review minutes and recordings of all closed meetings. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or recordings or portions thereof no longer require confidential treatment and are available for public inspection."

Whereas, the State's Attorney's Office has reviewed such minutes or recordings and made recommendations as detailed below, providing that all recordings of meetings herein listed as Open and shall be destroyed and the minutes of those meetings as of this date shall be available for public inspection:

County Board

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/24/03	Personnel/Pending Litigation	Closed
10/29/03 at 6:39 p.m.	Land Acquisition	Closed
10/29/03 at 7:03 p.m.	Probable Litigation	Closed
08/31/05	Pending Litigation	Closed
05/31/06	Land Acquisition	Closed
06/28/06	Personnel	Closed
07/26/06	Land Acquisition	Closed
06/25/08	Pending Litigation	Closed

Executive/Risk Management Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed
01/21/04	Pending Litigation	Closed
04/21/04	Pending Litigation	Closed

08/18/04	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
01/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/30/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
01/20/10	Pending Litigation	Closed
8/31/11	Pending Litigation	Closed
12/14/11	Pending Litigation	Closed
01/18/12 at 4:01 p.m	Pending Litigation	Closed
02/29/2012	Pending Litigation	Closed
1/23/13	Pending Litigation	Closed
5/22/13at 4:04 p.m.	Pending Litigation	Closed
9/18/13	Pending Litigation	Closed
10/23/13	Pending Litigation	Closed
10/23/13	Personnel	Closed
11/20/13	Personnel	Closed
02/19/14	Pending Litigation	Closed
04/30/14 at 7:04 p.m.	Pending Litigation	Closed
05/21/14	Pending Litigation	Closed
06/18/14	Pending Litigation	Closed
08/20/14	Pending Litigation	Closed
09/17/14	Pending Litigation	Closed
10/22/14	Pending Litigation	Closed
11/12/14 at 4:03 p.m.	Pending Litigation	Closed
06/17/15	Pending Litigation	Closed
07/22/15	Pending Litigation	Closed
08/19/15	Pending Litigation	Closed
10/21/15	Pending Litigation	Closed
01/20/16	Pending Litigation	Closed
03/23/16	Pending Litigation	Closed
04/20/16	Pending Litigation	Closed
05/25/16	Pending Litigation	Closed
06/29/16	Pending Litigation	Closed

Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed

01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed
05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
8/17/10	Collective Bargaining/Salary Schedules	Closed
9/20/10	Collective Bargaining/Salary Schedules	Closed
10/19/10	Collective Bargaining/Salary Schedules	Closed
12/7/10	Collective Bargaining/Salary Schedules	Closed
1/18/11	Collective Bargaining/Salary Schedules	Closed
2/15/11	Personnel	Closed
2/23/11	Collective Bargaining/Salary Schedules	Closed
4/19/11	Collective Bargaining/Salary Schedules	Closed
5/17/11	Collective Bargaining/Salary Schedules	Closed
8/23/11 at 3:50	Personnel	Closed
8/31/11 at 7:07 p.m.	Personnel	Closed
8/31/11 at 6:17 p.m.	Personnel	Closed
9/20/11	Personnel	Closed
11/8/11	Collective Bargaining/Salary Schedules	Closed
12/5/11	Collective Bargaining/Salary Schedules	Closed
01/17/12	Collective Bargaining/Salary Schedules	Closed
01/25/12	Collective Bargaining/Salary Schedules	Closed
06/19/12	Collective Bargaining/Salary Schedules	Closed
07/19/12	Collective Bargaining/Salary Schedules	Closed
08/21/12	Collective Bargaining/Salary Schedules	Closed
09/18/12	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 4:09 p.m.	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 5:16 p.m.	Pending Litigation	Closed
11/5/12	Collective Bargaining/Salary Schedules	Closed
1/22/13	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 4:22 p.m.	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 5:05 p.m.	Personnel	Closed
2/27/13	Collective Bargaining/Salary Schedules	Closed
5/21/13	Collective Bargaining/Salary Schedules	Closed
10/22/13	Collective Bargaining/Salary Schedules	Closed
11/12/13	Personnel	Closed
04/30/14 at 6:23 p.m.	Collective Bargaining/Salary Schedules	Closed
05/20/14	Collective Bargaining/Salary Schedules	Closed
06/17/14 at 5:36 p.m.	Personnel	Closed
06/17/14 at 6:06 p.m.	Collective Bargaining/Salary Schedules	Closed
07/22/14	Pending Litigation	Closed
09/16/14	Collective Bargaining/Salary Schedules	Closed
10/21/14	Collective Bargaining/Salary Schedules	Closed
11/10/14	Collective Bargaining/Salary Schedules	Closed
11/19/14	Collective Bargaining/Salary Schedules	Closed
12/10/14	Collective Bargaining/Salary Schedules	Closed
03/17/15	Collective Bargaining/Salary Schedules	Closed
03/25/15	Collective Bargaining/Salary Schedules	Closed
04/29/15	Collective Bargaining/Salary Schedules	Closed
07/21/15 at 4:45	Collective Bargaining/Salary Schedules	Closed
09/22/15	Collective Bargaining/Salary Schedules	Closed
09/30/15 at 6:34 p.m.	Collective Bargaining/Salary Schedules	Closed

10/20/15 at 3:44 p.m.	Collective Bargaining/Salary Schedules	Closed
11/09/15	Collective Bargaining/Salary Schedules	Closed
01/19/16	Collective Bargaining/Salary Schedules	Closed

Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Personnel	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed
8/17/10	Land Acquisition	Closed
1/18/11	Land Acquisition	Closed
5/21/13	Land Acquisition	Closed
6/18/13	Land Acquisition	Closed
8/20/13	Land Acquisition	Closed
9/10/13	Land Acquisition	Closed
10/22/13	Land Acquisition	Closed
06/17/14	Pending Litigation	Closed
07/22/14	Pending Litigation	Closed
07/30/14	Pending Litigation	Closed
12/10/14	Land Acquisition	Closed

Health Services Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed
7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed
06/12/14	Personnel	Closed

Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed

12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed
12/8/11	Personnel	Closed
2/14/13	Risk Management	Closed
8/18/13	Risk Management	Closed

Ad Hoc Tax Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed
01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

Collective Bargaining/Grievance Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
4/10/13 at 11:00 a.m.	Personnel	Closed
4/10/13 at 1:01 p.m.	Personnel	Closed
5/2/13 at 1:36 p.m.	Personnel	Closed
5/2/13 at 2:12 p.m.	Personnel	Closed
10/1/13	Personnel	Closed
12/17/13 at 9:02 a.m.	Personnel	Closed
12/17/13 at 9:21 a.m.	Personnel	Closed
06/16/14	Personnel	Closed
06/26/14	Personnel	Closed
07/22/14	Personnel	Closed
09/23/14	Personnel	Closed
06/08/16	Personnel	Closed

Hay Group Sub-Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/24/14	Collective Bargaining/Salary Schedules	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney's Office regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb
COUNTY CLERK


BOARD CHAIRMAN

Motion by Member Wolfe, Second by Member Proehl to approve the Appointments/Reappointments. Appointments A – D were approved. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint J.D. Proehl of 9776 Warner Road, Manito, IL 61546, to the Hickory Grove Drainage & Levee District for a term commencing September 01, 2016 and expiring August 31, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of J.D. Proehl to the Hickory Grove Drainage & Levee District and we recommend said reappointment be approved.

Jan Souabere

Mike Weff

[Signature]

Monica Cornett

[Signature]

Wendell G. Proehl

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of J.D. Proehl to the Hickory Grove Drainage & Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify William H. Knuppel, 124 West Market Street, Havana, IL 62644 of this action.

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

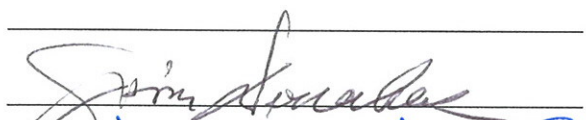

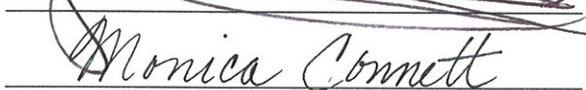
REAPPOINTMENT


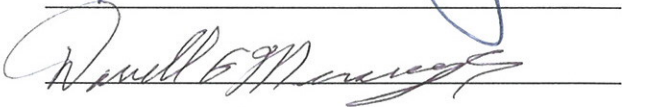
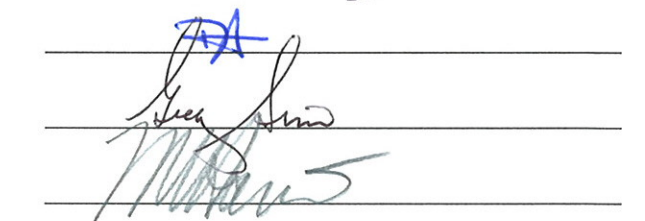
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brian Frank of 7356 Mason Road, Manito, IL 61546, to the Mackinaw River Levee & Drainage District No. 1 for a term commencing September 07, 2016 and expiring September 02, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Brian Frank to the Mackinaw River Levee & Drainage District No. 1.

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

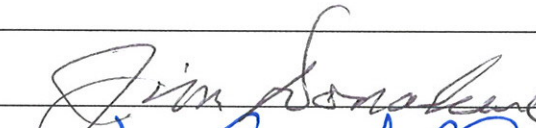
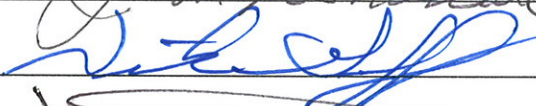
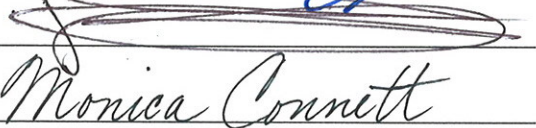
REAPPOINTMENT

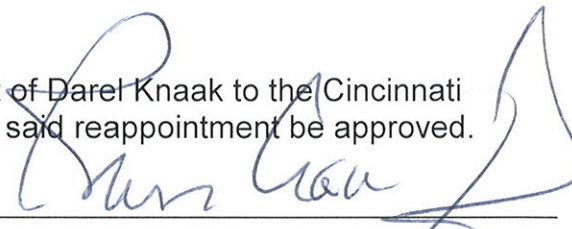
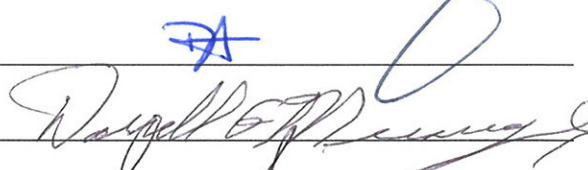
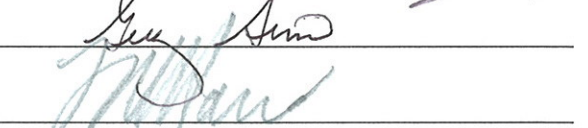
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Darel Knaak of 13538 Cedar Street, Manito, IL 61546 to the Cincinnati Drainage and Levee District for a term commencing September 07, 2016 and expiring September 06, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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




Monica Connett

RESOLUTION OF APPROVAL

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

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

PASSED THIS 31st OF AUGUST, 2016.

ATTEST:


Christie A. Webb
Tazewell County Clerk


David Zimmerman
Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Jim Donahue of 506 County Club Drive,, Pekin, IL 61554 to the Central Illinois Agency on Aging for a term commencing October 01, 2016 and expiring September 30, 2019.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Jim Donahue to the Central Illinois Agency on Aging and we recommend said appointment be approved.

Monica Connett

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Jim Donahue to the Central Illinois Agency on Aging.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Central Illinois Agency on Aging at 700 Hamilton Boulevard, Peoria, IL 61603 of this action.

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb

Tazewell County Clerk



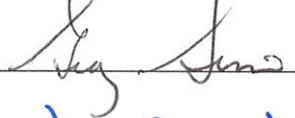
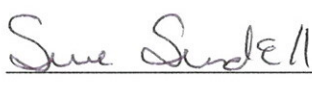

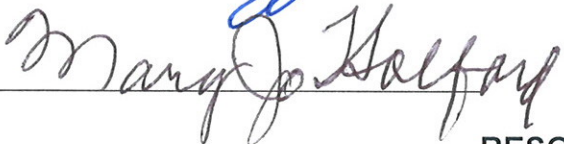

Tazewell County Board Chairman

Motion by Member Neuhauser, Second by Member Imig to approve Resolution 2 (HS-16-25). 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:

 _____	 _____
 _____	 _____
 _____	_____
 _____	 _____

RESOLUTION

WHEREAS, the Health Services Committee recommends to the County Board to authorize approval of the proposal and fee estimate from Patrick Engineering to perform additional work at the Pekin Landfill as recommended by the Landfill Maintenance Committee; and

WHEREAS, the additional proposed services are site inspections that will consist of walking the site and reporting on gullies, gas venting system, water collection system and surface cover and vegetation as outlined in the Scope of Services.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize payment to Patrick Engineering.

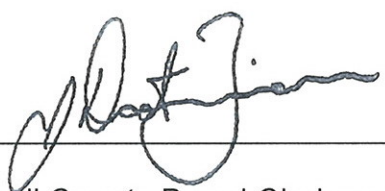
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Tazewell County Health Department Administrator, the Solid Waste Planning Director, and the Auditor of this action.

PASSED THIS 31st DAY OF AUGUST, 2016.

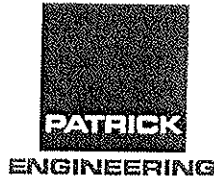
ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



August 17, 2016

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

Reference: Tazewell County-Pekin Landfill
Recommended Budget for Services

Dear Mrs. Fox:

As a result of an email from Melissa Goetze on August 11, Patrick Engineering Inc. (Patrick) is pleased to provide this proposal for professional services related to the Pekin Landfill. The purpose of this effort will be to provide services as requested by the County including site inspections and inspection reporting.

PROPOSED SCOPE OF SERVICES

Patrick recommends the following tasks be approved:

Site Inspection. Patrick will perform site inspections of the Landfill this year. The inspections will consist of walking the site and making the following observations:

1. Gullies
 - a. Newly Developed
 - b. Previously Repaired
 - c. Pre-existing Minor Unfixed and note changes if any
2. Gas Venting System
 - a. Risers and Valves
3. Water Collection System
 - a. Ditches
4. Surface Cover and Vegetation
 - a. Vegetation Condition
 - b. Exposed Soil
 - c. Areas of Notable Subsidence
 - d. Identify Leachate Seeps

This scope does not include the following:

1. Observations
 - a. Water Collection System
 - i. South Pond
 - ii. West Pond
 - iii. East Pond

2. Measurement of Methane Concentration

- a. Gas Monitoring Wells
- b. With Leachate Sheds

If the County would like Patrick to perform these items, Patrick can provide an additional scope and fee proposal

Status Report. Upon completion of the site inspection Patrick will develop a status report. The report will include: a write-up describing the inspection findings; a map illustrating the location of any areas that need attention or further monitoring; photographs to support the inspection findings; recommendations on the vegetation maintenance program; and recommendations on any areas that need attention.

SCHEDULE

The inspection can be performed within 30 days of the County signs the Change Order Request.

PROPOSED FEE

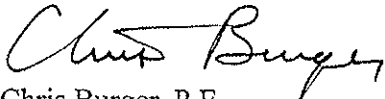
Patrick recommends that an initial budget of \$2,500 be established to perform inspection and prepare report. Patrick recommends an annual budget of \$6,000 to perform bi-annual inspections, prepare reports, and cover communications with the County.

Fees will be invoiced on a time and materials basis in accordance with our 2016 Fee Schedule attached. You will only be billed for the time and expenses spent on the project. Enclosed are two copies of our Client Change Order. If you agree to the terms of this proposal, please sign, send the original back to me, and keep a copy for your records.

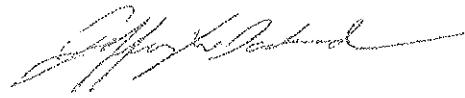
We appreciate the opportunity to work with Tazewell County. If you have any questions or comments, please Jeff Deckard at 217-391-3504 or me at 217-391-3502.

Sincerely,

PATRICK ENGINEERING INC.



Chris Burger, P.E.



Jeffery Deckard, P.E.

Enclosure: 2016 Fee Schedule
Client Change Order

P:\Springfield\Tazewell County\21353.066\Maintenance\2016 Landfill Inspection Proposal.doc



CLIENT CHANGE ORDER

PATRICK ENGINEERING INC.
300 W. Edwards Street, Suite 200 ■ Springfield, IL 62704
Phone: 217-391-3500 ■ Fax: 217-391-3501

To: Amy Fox, Tazewell County Health Department

Change Order No.: 3
Change Order Date: 8/17/16
Patrick Project No.: 21353.066
Original Contract / W.O Date: 11/16/2013
Client Contract No.:

Reference: **Pekin Landfill**

Patrick is requesting to make the following changes in this Contract:
See Attached

The original Contract Sum was	\$5,000
..... Net Change by previous Change Order(s)	\$223,700
..... The Contract / Work Order Sum prior to this Change Order	\$225,700
..... The Contract / Work Order Sum will be Increased by this Change Order	\$2,500
..... The new Contract / Work Order SUM including this Change Order will be	\$228,200
..... The Contract / Work Order TIME will be Increased by	3 months
..... The DATE of Completion as of the date of this Change Order therefore is	11/17/16

This Change Order does not alter any other terms or conditions of the Agreement between the Parties. Each person signing below represents that he or she has full legal authority to bind the parties to the terms contained within in this document.

TAZEWELL COUNTY HEALTH DEPARTMENT

PATRICK ENGINEERING INC.

Client: Amy Fox
Signature: Amy Fox
Printed name: Administrator
Title: 9/17/16
Date:

Signature: Chris Burger
Printed Name: Chris Burger
Title: Vice President
Date: August 17, 2016

▪ Upon approval, return one (1) signed Change Order to the Patrick Engineering Project Manager

Internal Quality Control (Approvals do not authorize Patrick to proceed with any work contemplated by this Change Order.)

Proj. Mgr approval of C.O.: JWO

Supervisor approval of C.O.: CTB

Motion by Member Sundell, Second by Member Sciortino to approve 14 (F-16-24). Motion Carried by Voice Vote.

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:

Carroll Smith

[Signature]

[Signature]

[Signature]

Monica Cornett

David H. [Signature]

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the attached contract for an extended maintenance agreement with Devnet for their tax cycle software; and

WHEREAS, the software is utilized within multiple County Departments and has been beneficial to all since the program was instituted in 2010; and

WHEREAS, the County finds this extension of software maintenance not to be conducive to competitive bidding or a Request for Proposal as the software maintenance is proprietary to Devnet; and

THEREFORE BE IT RESOLVED that the County Board approve this agreement and authorizes the County Board Chairman to execute the agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Supervisor of Assessments, Treasurer, County Clerk, Auditor and Devnet President at 1709 Afton Road, Sycamore, IL 60178 of this action

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

County Board Chairman

Property Tax and wEdge Software License Maintenance and Support

in

TAZEWELL County, Illinois

1709 Afton Road, Sycamore, IL 60178

P: (815) 899-6550 F: (815) 899-0000
www.devnetinc.com



Agreement For DEVNET Inc. Services

Table of Contents

Agreement For DEVNET Inc. Services	2
Recitals.....	3
ARTICLE 1: Definitions	3
ARTICLE 2: Description of Services	5
ARTICLE 3: Joint Responsibilities	10
ARTICLE 4: TAZEWELL COUNTY Responsibilities.....	11
ARTICLE 5: Term.....	19
ARTICLE 6: Price and Payment	19
ARTICLE 7: Ownership; Limited License Granted	21
ARTICLE 8: Confidentiality and Nondisclosure	22
ARTICLE 9: Warranty	24
ARTICLE 10: Indemnification.....	25
ARTICLE 11: Changes	25
ARTICLE 12: Force Majeure	26
ARTICLE 13: Termination	26
ARTICLE 14: Assignment.....	27
ARTICLE 15: Miscellaneous.....	27
ARTICLE 16: Entire Agreement	29

This "Agreement" dated December 1, 2016 ("Effective Date") is between DEVNET, INC., (DEVNET), an Illinois Corporation, having its principal offices at 1709 Afton Road, Sycamore, Illinois 60178, and TAZEWELL COUNTY, Illinois (TAZEWELL COUNTY), an State unit of local government, having its principal offices at TAZEWELL County Clerk, 11 S. 4th St., Ste. 203, Pekin, IL 61554.

Recitals

WHEREAS, DEVNET is in the business of providing software development to units of local government and others; and

WHEREAS, TAZEWELL COUNTY desires to update and modernize its property tax software;

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DEVNET and TAZEWELL COUNTY ("the Parties") hereby agree as follows:

ARTICLE 1: Definitions

- 1.1 **Acceptance**
The term "acceptance" means the first date and time that the DEVNET Property Tax Software System is delivered to TAZEWELL COUNTY, is installed on TAZEWELL COUNTY's hardware, and is certified by a representative of each of the parties hereto as being in full compliance with the terms of this Agreement.
- 1.2 **Application Error**
The term "application error" means an error in an application program that causes it to fail and terminate abnormally.
- 1.3 **Application Program**
The term "Application Program" means the software programs developed and exclusively owned by DEVNET that will allow TAZEWELL COUNTY to operate its Property Tax database.
- 1.4 **Customized Changes**
The term "customized changes" means a program or system change specific to the needs of TAZEWELL COUNTY and that no other current client of DEVNET has requested on or before the date of acceptance.
- 1.5 **Database Error**
The term "database error" means an error or corruption in a database that causes an application program to fail or to present inaccurate or corrupted data to the user. These errors can be caused by hardware failure, operating system failure or incorrect configuration of database hardware or software and are not caused by an error in the DEVNET Property Tax Software System.
- 1.6 **TAZEWELL County Databases**
The term "TAZEWELL COUNTY Databases" means the Property Tax data prepared and managed by TAZEWELL COUNTY that are stored in electronic format and which are accessible by TAZEWELL COUNTY's computer system.

- 1.7 **TAZEWELL County Equipment**
The term "TAZEWELL COUNTY Equipment" means the equipment owned (or leased), operated and maintained by the TAZEWELL COUNTY. By way of illustration, but not limitation, TAZEWELL COUNTY Equipment includes: access to mainframe, minicomputer, and LAN server platforms where "TAZEWELL COUNTY Databases reside, and the communications equipment required to link the TAZEWELL COUNTY Databases to any satellite location(s).
- 1.8 **TAZEWELL County Software**
The term "TAZEWELL COUNTY Software" means application software, database management software, and operating system software that runs on TAZEWELL COUNTY Equipment and TAZEWELL COUNTY Databases and/or other software all of which are owned (or licensed from third parties), and maintained by TAZEWELL COUNTY (or TAZEWELL COUNTY's third party vendors), not DEVNET.
- 1.9 **Documentation**
The term "Documentation" means User manuals, TAZEWELL COUNTY training literature, other written materials that DEVNET normally provides, or will provide with the services set forth herein and verbal representations made at sales demonstrations by authorized DEVNET personnel.
- 1.10 **DEVNET Property Tax Software System**
The term "DEVNET Property Tax Software System" means all of the application programs, source codes, database definitions and documentation necessary for the purpose of processing Property Taxes. Such a system includes, but is not limited to, functions for processing Property Taxes, extensions, billings and collections.
- 1.11 **Software Maintenance**
The terms "software maintenance" means an ongoing process of modernizing, repairing and enhancing an existing software system.
- 1.12 **Software Support**
The term "software support" means the ongoing process of providing services to the users of a software system that allows them to make proper and efficient use of the system. These services include user training, repair of data corrupted by database errors and answering user questions.

ARTICLE 2: Description of Services

- 2.1 DEVNET shall provide TAZEWELL COUNTY the DEVNET Property Tax Software System as described below for the fees set forth herein on the dates listed in Article 6 below.
- 2.2 DEVNET shall develop, maintain and support a Property Tax Software System for use by TAZEWELL COUNTY in the ordinary course of its business.
- 2.3 DEVNET shall provide its own development tools for the development of the DEVNET Property Tax Software System. DEVNET will also be responsible for setting up a testing and development Windows Server 2003 or 2008 network within its own offices for such purposes.
- 2.4 DEVNET shall supply the following modules in the DEVNET Property Tax Software System. As the software develops, the list shall be updated and modified as priorities change. This list does not include some of the minor functions of the system as they are intended to be included in the larger modules.

Property Tax Assessment

- a. Parcel Maintenance, includes:
 - i. Name and Address Maintenance
 - ii. Legal Description Maintenance
 - iii. Site Address Maintenance
 - iv. Exemption Maintenance
 - v. Parcel Split and Combinations
 - vi. Time Memo Maintenance

This is the module that the Assessor uses to change valuations, property classes, legal descriptions, name and address, etc. This module is also used to add new parcels due to a split or combination.
- b. Farmland Processing
 - i. Soils Maintenance
 - ii. Farmland Reporting
 - iii. Farmland Calculations
- c. Equalization
- d. Notices and Reporting
- e. State Abstracts (PTAB 280 and Re-class attachment)
- f. Inquiry
- g. Board of Review
 - i. Hearing (Docket) Maintenance
 - ii. Hearing Notices
 - iii. Tentative Board of Review Changes
 - iv. Parcel Maintenance
 - v. Docket Reporting
 - vi. Final Decision Notices
 - vii. Equalization

- viii. State Abstracts (PTAB 260 and Re-class attachment)
- ix. \$100,000.00 tax reduction notices

- h. Assessment Level Change and Rollover to County Clerk
- i. Assessor functions for Certificates of Error

Property Tax Extension

- a. Tax District maintenance

- b. State Abstracts (PTAB 260 and re-class attachment) due upon execution of Agreement

- c. Parcel Maintenance upon execution of Agreement, includes:
 - i. State Assessed Certified Railroads
 - ii. Parcel TIF information
 - iii. Enterprise Zones

This module allows the County Clerk's office to change the Tax Codes on a specific parcel when necessary. It allows the Clerk's office to enter the valuations for the State Assessed Railroads and Pollution control parcels. It allows the Clerk to set up Enterprise Zones.

- d. Notices and Reporting

- e. State Equalization

- f. Calculation and Reports, includes:
 - i. Equalized Assessed Value
 - ii. Tax District Rates
 - iii. Tax District Extensions
 - iv. PTELL

- g. Rollover to County Collector

Property Tax Collection/Distribution

- a. Tax Billing, includes:
 - i. Mortgage Company Tapes
 - ii. Hard Copy Bills

- b. Tax Collection and Distribution

- c. Treasurer functions for Certificates of Error

- d. Delinquent Notices

- e. Tax Sale Processing
- f. Forfeiture Maintenance
- g. Reports and inquiry
- h. Electronic transfer from banks

Tax Sale Redemption

- a. Tax Sale Parcel Management
- b. Redemption Processing, includes:
 - i. Print Estimates of Redemption
 - ii. Tax Buyer Fee Maintenance
 - iii. Tax Buyer Maintenance
 - iv. Print Checks to Tax Buyers
 - v. 1099's
 - vi. Subsequent Sales
- c. Reports and inquiry

Drainage Modules

- a. Drainage Parcel Maintenance, includes:
 - i. Name and Address Maintenance
 - ii. Legal Description Maintenance
 - iii. Site Address Maintenance
 - iv. Exemption Maintenance
 - v. Time Memo Maintenance

This allows TAZEWELL COUNTY to maintain Drainage information on Drainage parcels. This will allow TAZEWELL COUNTY to add new Drainage information to a parcel.

- b. Drainage Collection. This will be made part of the Real Estate Collection Module
- c. Drainage Distribution. This will be made part of the Real Estate Distribution module
- d. Notices and Reporting

Mobile Home Module

- a. Mobile Home Maintenance includes:

- i. Name and Address Maintenance
 - vi. Vehicle information Maintenance
 - vii. Calculate/print Mobile Home Tax Bills

This allows TAZEWELL COUNTY to maintain Mobile Home information on Mobile Homes. This will allow TAZEWELL COUNTY to add new Mobile Home information.

- b. Mobile Home Collection. This will be made part of the Real Estate Collection Module
- c. Mobile Home Distribution. This will be made part of the Real Estate Distribution module
- d. Notices and Reporting

DEVNET Hosted Online Property Inquiry (wEdge)

- Highly-customizable user interface
- Search properties by parcel number (PIN), property address, owner name and address, sale date, taxing body, property class, neighborhood, building attributes, and much more
- Printable list of all search results
- Search for a subset of information within a list of search results instantaneously
- Easily navigate list of search results while viewing property detail
- Sort results by property/account number, property address, or name.
- Printable report containing all property detail information
- Keep full history for each property
- Parcel detail view can show any and all information associated with a property
- Unlimited number of images, sketches, and scanned documents
- Search result and parcel information caching for enhanced site performance
- HTML5 and CSS3 compliance
- Integrates with Google Maps, Bing Maps, County GIS, Pictometry, and ArcGIS Online Web Maps.
- Dynamic data compression between client and server
- Section 508 and WAI-AAA accessibility standards compliant

Software support for wEdge™ online inquiry shall not include:

- a. Phone Support for the public or subscribers. This is chargeable at \$125.00 per hour. TAZEWELL COUNTY also has the option of buying support in blocks of hours for the public/subscribers at \$110.00 per hour for a minimum of 20 hours.
- b. Support due to infrastructure problems at the TAZEWELL COUNTY site is not covered. Support for this instance is billable at \$125.00 per hour with a minimum of one hour per incident.

2.5 **SECURITY**

All modules shall contain sufficient levels of security to prevent unauthorized users from modifying data in any way.

2.6 DEVNET shall provide maintenance and support that includes:

- a. Software maintenance will include all State mandated law changes, all Department of Revenue Administrative changes (such as changes to the Abstracts) or any new reporting requirements. Software maintenance also includes all system upgrades of non-customized portions of the DEVNET Property Tax Software System. Maintenance does not include the cost of any upgrades to third party software. TAZEWELL COUNTY is not required to upgrade third party software such as operating systems or database software unless failing to perform such an upgrade results in application errors in the DEVNET Inc. Property Tax System. As part of maintenance DEVNET will also provide documentation in an electronic format for the DEVNET Inc. Property Tax System as such documentation becomes available. Maintenance also includes the correction of any DEVNET Inc. Property Tax System software discrepancies that result in application errors. As part of maintenance DEVNET intends to certify the DEVNET Inc. Property Tax System's compatibility with additional operating systems as DEVNET determines these operating systems are acceptable platforms for the use of the DEVNET Inc. Property Tax System.
- b. Software support includes all training, and retraining of TAZEWELL COUNTY Personnel. It includes the diagnosis and correction of errors that may occur in the database due to a hardware or network problem. It includes telephone and on site support for major processes such as printing Real Estate tax bills, printing notices etc. If any support is required during weekends or after normal business hours, DEVNET requests that a 2-day advance notice be given, so DEVNET can have staff available to help. DEVNET understands that any advance notice may not be possible and as such we will provide the person or persons designated by TAZEWELL COUNTY with pager and/or home phone numbers of DEVNET staff members. Software support also includes telephone support for any "how to" questions that any member of TAZEWELL COUNTY's staff may have.
- c. Software support shall not include any customized changes to the system, after the system is accepted by TAZEWELL COUNTY.
- d. Undertaking enhancements as mutually agreed upon by the Parties at an additional cost to be mutually agreed in writing.
- e. DEVNET shall reasonably respond to TAZEWELL COUNTY'S phone calls by return telephone call. However, there are may be times when a programmer is not immediately available. In these isolated cases DEVNET guarantees a response time of not more than two (2) hours from the time of the initial call. TAZEWELL COUNTY shall have the option to contact the project manager or head of DEVNET'S support division to have the problem reassigned.

2.8 The design for the DEVNET Property Tax Software System must include all of the basic functionality necessary for following the legal requirements to process Property taxes in the State of Illinois.

ARTICLE 3: Joint Responsibilities

- 3.1 Product design, to ensure consistency of interface and operation of TAZEWELL COUNTY Databases.
- 3.2 Technology planning, to ensure adequate infrastructure necessary to deliver any expanded services.
- 3.3 Change control planning, to ensure orderly maintenance and enhancement of TAZEWELL COUNTY Databases.

ARTICLE 4: TAZEWELL COUNTY Responsibilities

- 4.1 TAZEWELL COUNTY shall take the steps necessary, including the activities set forth in the following provisions, to enable DEVNET, in accordance with a mutually agreed upon schedule, to develop, install, test and maintain the DEVNET Property Tax Software System in TAZEWELL COUNTY's Databases.
- 4.2 TAZEWELL COUNTY shall allow DEVNET scheduled access to TAZEWELL COUNTY Equipment and TAZEWELL COUNTY Software relevant to the DEVNET Property Tax Software System to obtain the needed access to its software and equipment, in order to allow DEVNET to develop, install, test and maintain the DEVNET Property Tax Software System in TAZEWELL COUNTY's Databases. Any delay by TAZEWELL COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.3 TAZEWELL COUNTY shall take all necessary actions in order to allow DEVNET scheduled access to the TAZEWELL Software and TAZEWELL Equipment seven days a week, 24 hours a day, if possible, when DEVNET determines that such access is required by DEVNET and it is mutually agreed by TAZEWELL COUNTY. Any delay by TAZEWELL COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time. DEVNET also requires scheduled access seven days a week, 24 hours a day to TAZEWELL COUNTY property tax databases and property tax servers via modem or Internet connection.
- 4.4 TAZEWELL COUNTY shall provide guidelines to DEVNET regarding use of information contained in the TAZEWELL Databases and such other information as DEVNET may require to perform its work as described in this Agreement. Any delay by TAZEWELL COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.5 TAZEWELL COUNTY shall allow DEVNET to use TAZEWELL COUNTY'S name in promoting DEVNET to potential users and other customers and will allow DEVNET to use, copies obtained at DEVNET'S expense at a time convenient to TAZEWELL COUNTY, the TAZEWELL Databases for demonstration of the DEVNET Property Tax Software System to potential users and other customers. Notice of this paragraph shall follow the provisions of Paragraph 15.1 herein.
- 4.6 If TAZEWELL COUNTY makes modifications to its hardware and/or software (including operating systems) that are incompatible with the DEVNET Property Tax Software System, efforts by DEVNET to make necessary revisions due to such change(s) will be billable to TAZEWELL COUNTY at DEVNET's then-current rates for time and materials. Any delay by TAZEWELL COUNTY in their performance of its obligations under this paragraph shall extend all due dates and maintenance obligations of DEVNET herein by a like amount of time.
- 4.7 On or before the commencement of work to be performed by DEVNET pursuant to this Agreement, TAZEWELL COUNTY shall obtain and have in full operation the following hardware for installation and operation of the DEVNET Property Tax Software System:

Hardware Requirements for DEVNET Products

Note: Hardware may be purchased from any third-party vendor of the County's choice. The county or third-party vendor is responsible for setting up the file server and all required third-party software, including the Active Directory/domain and SQL Server.

The following specifications assume a single SQL and File server environment. In an environment in which the DEVNET applications do not reside on the SQL server, these specifications apply to the SQL server.

If the Application and Image/Document and Sketch files are stored on a separate server or NAS, the file I/O performance of this alternative must be equivalent to the following server specifications.

These specifications are for a physical server to support the DEVNET solution.

Server Specifications
Minimum: Less than 50,000 parcels and less than 30 users
2.00+ GHz quad-core Processor.
32 GB RAM.
300+ GB hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 6G SAS drives for Windows OS, SQL Server Application, and Virtual Memory file. ^{1,2}
600-900 GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array using 10K 6G SAS drives for SQL Data, Application, and Image/Document and Sketch files. ^{1,2}
Video adapter capable of 1280 x 1024 resolution.
Monitor capable of 1280 x 1024 resolution.
Tape/disk or other backup solution.
High-speed Internet access.
VPN remote access.
1 Gb Ethernet adapter (preferred dual-teamed 1 Gb Ethernet adapters).
N+1 redundant cooling. ³
N+1 redundant power. ³
Uninterruptible power supply. ⁴
Windows Server 2008-2012 R2 Standard Edition.
Microsoft SQL Server 2008-2012 Standard Edition.
MS SQL Native Client.
.NET Framework 4.5.

¹The storage space required may vary depending on the number of parcels, images, sketches, and documents. Additionally, the amount of historical information added will impact the storage requirements.

²Clients may substitute the recommended RAID levels for alternative RAID levels or storage methods such as a SAN as long as they provide the comparable redundancy and performance. The lowest server specifications provided above will

provide sustained disk I/O of 250MB/s based on Windows file read/write testing. The highest specifications will provide sustained disk I/O of 450MB/s based on Windows file read/write testing.

³The client can substitute an alternative as long as they provide the same level of redundancy.

⁴The client does not need a UPS specific to this server as long as the solution utilized can provide sufficient runtime and graceful shutdown of the server.

Server Virtualization

DEVNET does not recommend a virtual Microsoft SQL server.

If a virtual environment is utilized, the virtual server must provide the same sustained performance as the recommended physical hardware.

The most critical performance component is disk I/O. The virtual SQL server must provide sustained performance equivalent to the recommended physical server while other guest virtual servers on the same physical server are under load. Note that unlike other applications, SQL is not very tolerant of latency.

The lowest server specifications provided above will provide sustained disk I/O of 250MB/s based on Windows file read/write testing. The highest specifications will provide sustained disk I/O of 450MB/s based on Windows file read/write testing.

Workstation Specifications	
Minimum Requirements	2.0+ GHz single core processor.
	4 GB RAM.
	20 GB+ hard drive.
	Video adapter capable of 1280 x 1024 resolution.
	19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution.
	Windows XP Pro SP3/Vista Business/7 Pro-Ent/8.1 Pro/Ent.
	100/1000 Mb Ethernet adapter.
	Mouse.
	MS SQL Native Client.
	.NET Framework 4.0.
Preferred Requirements	2.0+ GHz dual core processor.
	8 GB RAM.
	40GB+ hard drive.
	Video adapter capable of 1280 x 1024 resolution.
	19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution.
	Windows 7 Pro-Ent/8.1 Pro/Ent.
	100/1000 Mb Ethernet adapter.

	Mouse.
	MS SQL Native Client.
	.NET Framework 4.0.

¹ **Recommended hardware:** The County can choose to utilize a laptop or a tablet PC in the field. There are a variety of options available. Be aware that the resolution on these tablets may not meet the above requirement of 1280 x 1024. Most table PCs have a lower resolution. All this will mean is that there may be a little more scrolling that will be required on the tablet. DEVNET recommends checking out Motion Computing® Touch Screen Tablet LE 1600TS. Many accessories for field data collection are available on their website. Refer to <http://www.motioncomputing.com>. DEVNET will be happy to review the specifications of a unit that the County may be interested in purchasing to ensure that it will work well with the DEVNET solution.

Printers

DEVNET applications are compatible with most laser printers.

Receipt/Slip Printer

DEVNET applications can print receipts with either a laser printer or receipt printer. Receipt/slip printers compatible with the DEVNET applications must have a Windows driver that supports the printer's functions and paper type. If slip/check endorsement printing and/or cash drawers will be used, the receipt/slip printer driver will need to support slip wait and cash drawer open via settings in the driver. The DEVNET applications are compatible with Epson TM-U675 Receipt/Slip/Validation Printer. We also have worked successfully with other Epson printers that use the EPSON Advanced Print Driver.

Barcode Reader

The barcode reader must read Code 39 and have the ability to add a prefix and suffix character (depending on County's barcode configuration). Additionally, the barcode reader must be configured to omit carriage return and line feed. DEVNET recommends the Honeywell Voyager Series barcode reader:

Document Scanning

The DEVNET application can interface with scanners that provide a fully TWAIN-compliant driver.

DEVNET recommends Fujitsu scanners for use with its imaging applications. When imaging is used within DEVNET applications, one or more licenses of Lead Tools imaging toolkit are required. The Lead Tools software can be provided with the installation of DEVNET software applications.

Check Scanning

The DEVNET application can interface with scanners that provide a fully TWAIN-compliant driver. We recommend the Epson Capture One and Epson TM-S2000 scanners.

Remote Desktop/Terminal Services Server Specifications and General Requirements

Note: A Remote Desktop/Terminal server is required only when clients will run the DEVNET desktop applications from remote locations without sufficient bandwidth.

General Requirements
Obtain sufficient Remote Desktop/Terminal Services CALs and sufficient Windows user CALs.
Obtain sufficient licensing for third-party software such as Lead Tools and Apex.
Enable either direct or VPN access to the server for the end users. The access method must allow the end users to make the necessary RDP connection to the server. The client may also use the terminal services web facility and or the Remote Desktop Web Service to enable full desktop or application access. Implementation of the web facility will require installation of the necessary components on an IIS based web server. The resource requirements for the web facility are minimal.
Provide sufficient Internet connectivity for the desired number of users. This can vary from 16-120 KB/s/session depending on resolution, color level, Server OS version, Client RDP version, and other factors. Optimally the client would use 16-50 KB/s/session. The actual consumption will even vary during a session
Implement a backup solution. Although no data resides on the server, a backup solution will provide a fast recovery with the minimal setup work. We recommend Symantec System Recovery Server Edition.
Implement sufficient security policies to ensure the reliability of the server and prevent access to any unnecessary resources by the remote end users. The server should be part of an Active Directory in order to allow the sufficient control over the policies on the server.
Appropriately configured antivirus software should be installed on the terminal/remote desktop server.
For more detailed information regarding implementation, bandwidth consumption, server/end user requirements, and security policies, refer to the related articles at Microsoft.
Minimum: Depending on Use Up to 10 Remote Clients
2.00 GHz Dual Core processor.
16-32 GB RAM.
*200+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 3G SAS drives preferred).
Video adapter capable of 1280 x 1024 resolution.
Monitor capable of 1280 x 1024 resolution.
1 Gb Ethernet adapter.
N+1 redundant cooling.
N+1 redundant power.
Uninterruptible power supply.
Windows Server 2008 R2-2012 Standard Edition.

Recommended: Depending on Use Up to 10 Remote Clients
3.00 GHz Quad-Core processor.
32+ GB RAM.
*200+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred).
Video adapter capable of 1280 x 1024 resolution.
Monitor capable of 1280 x 1024 resolution.
1 Gb Ethernet adapter.
N+1 redundant cooling.
N+1 redundant power.
Uninterruptible power supply.
Windows Server 2008 R2-2012 Standard Edition.
Minimum: Depending on Use 10-30 Remote Clients
Dual 2.00+ GHz Quad-Core processor.
32-64 GB RAM.
*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred).
Video adapter capable of 1280 x 1024 resolution.
Monitor capable of 1280 x 1024 resolution.
Dual teamed 1 Gb Ethernet adapter.
N+1 redundant cooling.
N+1 redundant power.
Uninterruptible power supply.
Windows Server 2008 R2-2012 Standard Edition.
Recommended: Depending on Use 10-30 Remote Clients
Dual 3.00+ GHz Quad-Core processor.
64+ GB RAM.
*300+ GB available hard drive space in a RAID-1 (mirroring) or RAID-5 array (10K 6G SAS drives preferred).
Video adapter capable of 1280 x 1024 resolution.
Monitor capable of 1280 x 1024 resolution.
1 Gb Ethernet adapter.
N+1 redundant cooling.
N+1 redundant power.

Uninterruptible power supply.
Windows Server 2008 R2-2012 Standard Edition.

Terminal Services/Citrix Remote User Workstation Requirements

Windows Minimum
2.0+ GHz single core processor.
2 GB RAM.
20 GB+ hard drive.
Video adapter capable of 1280 x 1024 resolution.
19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution.
Windows XP Professional SP 3/Vista Business/Windows 7 Professional
10/100/1000 Mb Ethernet adapter.
Mouse.
Remote Desktop Connection Client 6. 1/7.
Windows Preferred
2.0+ GHz single core processor (or better).
4 GB RAM.
40 GB+ hard drive.
Video adapter capable of 1280 x 1024 resolution.
19" standard width or 22" widescreen monitor capable of 1280 x 1024 resolution.
Windows 7 Professional
100/1000 Mb Ethernet adapter.
Mouse.
Remote Desktop Connection Client 6. 1/7.
Non-Windows Platforms
Remote Desktop connection client compatible with your server version.
Apple Mac end users should use OS X 10.5.8 or later and Microsoft Remote Desktop Connection Client for Mac 2.1.1.

End User Printing Support
Only printers with drivers support for a terminal server/Citrix environment should be used.
In some cases, other printers can be used; however, this can cause serious problems on the server.
The end user workstation and the server should be using driver version/type. As always, it is recommended that the PostScript driver be used where possible.

Using a consistent printer make and/or model is recommended to ensure that the reports and forms print consistently across all end users. Using a universal driver for several models of a specific manufacture's printer models usually allows some choice in the printers while ensuring the printed output consistency.

Remote Scanning Support

Currently Windows does not natively support TWAIN scanning.

There are a number of third-party applications that provide this functionality; however, we have not tested any of these with the DEVNET applications.

Scanned documents and camera photos saved on the end user workstation can be imported into the DEVNET system from an end user workstation drive mapped in the remote session.

Recommended wEdge™ Web Server Specifications

Minimum 1 Intel® Xeon® E5-2620 v3 6 core, 2.4 GHz processors.

Minimum 64-128GB RAM.

Internal storage 900 GB-1.2 TB hard drive space (boot array) in a RAID-1 array utilizing SAS 6GB 10K drives (SSD preferred) for Linux OS, and website files/application files.

Hot-Spare drives for each drive type.

Minimum 4 load balancing/failover teamed 1 Gb Ethernet adapter, preferred 2 balancing/failover teamed 10GB Ethernet.

N+1 redundant cooling.

N+1 redundant power.

Windows Server 2012 R2 standard.

IIS 8.5.

MS SQL Native Client.

.NET Framework 4.5.

The DEVNET project team and technical team members install the application working with County's IT department. Updates are provided on a regular basis, and the County is provided the updates to apply as it chooses. The updates are provided on the DEVNET SFTP site, and the County is notified of the new features, fixes, and updates detailing the changes.

Third-Party Tools

The following third-party tools are integrated into the DEVNET solution:

- LeadTool view imaging licenses

Supported Web Browsers:

DEVNET wEdge is supported on any web browser that fully implements the following features and tool sets:

- ☺ HTML5
- ☺ CSS3
- ☺ jQuery 1.9

It is the client's responsibility to have supported web browsers installed and operational on or before the commencement of work to be performed by DEVNET, Inc. pursuant to this agreement.

ARTICLE 5: Term

- 5.1 The initial term of this agreement shall be five (5) years from the date hereof subject to article 13.
- 5.2 This section is intended to allow for negotiation for extension of the software maintenance agreement beyond the scope of the original five (5) year Agreement. Notification of extension must be six months prior to termination of the original Agreement. Terms of extending the contract include but are not limited to length of time and cost.

ARTICLE 6: Price and Payment

- 6.1 The payment schedule set forth herein is priced over the following five years, payable quarterly, effective from the date of execution of this Agreement.

Year 01 (December 1, 2016-November 30, 2017): For services received by TAZEWELL COUNTY under this Agreement during Year 01, TAZEWELL COUNTY shall pay to DEVNET the sum of \$49,859.25, payable as follows:

- A. The sum of \$12,464.81 on or before December 1, 2016; and,
- B. The sum of \$12,464.81 on or before March 1, 2017; and,
- C. The sum of \$12,464.81 on or before June 1, 2017; and,
- D. The sum of \$12,464.81 on or before September 1, 2017.

The sums payable for Year 01 services shall be apportioned as follows:

- ⊖ \$46,441.50 for Property Tax software license, maintenance and support.
- ⊖ \$3,417.25 for wEdge (Online Property Inquiry).

- 6.2 Year 02 (December 1, 2017-November 30, 2018): For services received by TAZEWELL COUNTY under this Agreement during Year 02, TAZEWELL COUNTY shall pay to DEVNET the sum of \$49,859.25, payable as follows:

- A. The sum of \$12,464.81 on or before December 1, 2017; and,
- B. The sum of \$12,464.81 on or before March 1, 2018; and,
- C. The sum of \$12,464.81 on or before June 1, 2018; and,
- D. The sum of \$12,464.81 on or before September 1, 2018.

The sums payable for Year 02 services shall be apportioned as follows:

- ⊖ \$46,441.50 for Property Tax software license, maintenance and support.
- ⊖ \$3,417.25 for wEdge (Online Property Inquiry).

- 6.3 Year 03 (December 1, 2018-November 30, 2019): For services received by TAZEWELL COUNTY under this Agreement during Year 03, TAZEWELL COUNTY shall pay to DEVNET the sum of \$49,859.25, payable as follows:

- A. The sum of \$12,464.81 on or before December 1, 2018; and,
- B. The sum of \$12,464.81 on or before March 1, 2019; and,
- C. The sum of \$12,464.81 on or before June 1, 2019; and,
- D. The sum of \$12,464.81 on or before September 1, 2019.

The sums payable for Year 03 services shall be apportioned as follows:

- ⊖ \$46,441.50 for Property Tax software license, maintenance and support.
- ⊖ \$3,417.25 for wEdge (Online Property Inquiry).

6.4 Year 04 (December 1, 2019-November 30, 2020): For services received by TAZEWELL COUNTY under this Agreement during Year 04, TAZEWELL COUNTY shall pay to DEVNET the sum of \$51,105.22, payable as follows:

- A. The sum of \$12,776.31 on or before December 1, 2019; and,
- B. The sum of \$12,776.31 on or before March 1, 2020; and,
- C. The sum of \$12,776.30 on or before June 1, 2020; and,
- D. The sum of \$12,776.30 on or before September 1, 2020.

The sums payable for Year 04 services shall be apportioned as follows:

- ⊖ \$47,602.54 for Property Tax software license, maintenance and support.
- ⊖ \$3,502.68 for wEdge (Online Property Inquiry).

6.5 Year 05 (December 1, 2020-November 30, 2021): For services received by TAZEWELL COUNTY under this Agreement during Year 05, TAZEWELL COUNTY shall pay to DEVNET the sum of \$52,382.85, payable as follows:

- A. The sum of \$13,095.72 on or before December 1, 2020; and,
- B. The sum of \$13,095.72 on or before March 1, 2021; and,
- C. The sum of \$13,095.71 on or before June 1, 2021; and,
- D. The sum of \$13,095.71 on or before September 1, 2021.

The sums payable for Year 05 services shall be apportioned as follows:

- ⊖ \$48,792.60 for Property Tax software license, maintenance and support.
- ⊖ \$3,590.25 for wEdge (Online Property Inquiry).

ARTICLE 7: Ownership; Limited License Granted

- 7.1 Except as provided in Article 7.2 below, no licenses are granted hereunder. In no event shall title to any software, equipment, or asset pass from DEVNET to TAZEWELL COUNTY, nor shall title to any TAZEWELL COUNTY Equipment or TAZEWELL COUNTY Software or asset pass from TAZEWELL COUNTY to DEVNET. DEVNET shall have exclusive ownership and property rights in the DEVNET Property Tax Software System, Documentation, Demonstration Program, DEVNET's TAZEWELL COUNTY Training Program, Data Screens, Interfaces and Marketing Literature.
- 7.2 DEVNET hereby grants TAZEWELL COUNTY a revocable, non-transferable, license to install, on the TAZEWELL COUNTY Equipment, and use solely for TAZEWELL COUNTY's internal business purposes, the compiled application programs of the DEVNET Property Tax Software System. Except as set forth herein, TAZEWELL COUNTY may not use, sublicense, distribute or dispose the licensed portion of the DEVNET Property Tax Software System, or any modified forms thereof, in any manner whatsoever. The license granted hereunder is subject further to the following additional conditions:
- i. The licensed software may not be installed on any equipment other than the TAZEWELL COUNTY Equipment;
 - ii. The TAZEWELL COUNTY Equipment shall be located at all times at the TAZEWELL COUNTY site; and
 - iii. Authorized users of the licensed software may only access and use the licensed software while onsite at the TAZEWELL COUNTY site, and may not access and use the licensed software from a remote location.

TAZEWELL COUNTY will protect against the disclosure of the DEVNET Property Tax Software System in accordance with Article 8 below. The license granted under this Article 7.2 will be immediately revoked in the event the TAZEWELL COUNTY breaches any of these provisions. TAZEWELL COUNTY shall be allowed to make one or more copies of this software for the sole purpose of routine system backup and archival.

- 7.3 DEVNET shall own the copyright and have free and clear title to all Property Tax software developed pursuant to this Agreement, including all extensions thereof.

ARTICLE 8: Confidentiality and Nondisclosure

- 8.1 DEVNET and TAZEWELL COUNTY intend to disclose to each other information, which may include confidential information in connection with this Agreement. The term "Confidential Information" shall mean any information or data which is divulged by a Party to the other Party under or in contemplation of this Agreement and which:
- i. If in tangible form or other media that can be converted to readable form, is marked as proprietary, confidential or private when disclosed, or
 - ii. If oral or visual, is identified as proprietary, confidential, or private on disclosure and is summarized in a writing so marked and delivered within ten (10) days following such disclosure.

Confidential Information may be either the property of the disclosing Party or information provided to the disclosing Party by a "corporate affiliate" of the disclosing Party or by a third party. For TAZEWELL COUNTY, "corporate affiliates" means governmental employees, agencies and bodies, and all persons or entities employed or otherwise engaged thereby, provided that persons or entities that are not governmental employees shall be required to execute appropriate nondisclosure agreements before obtaining access to DEVNET's Confidential Information.

- 8.2 The confidentiality and nondisclosure provisions set forth herein are intended to encompass the corporate affiliates of the Parties. Consequently, affiliates of either Party may disclose Confidential Information to the other Party or its affiliates, and affiliates of either Party may receive Confidential Information from the other Party or its affiliates. The terms "disclosing Party" and Receiving Party shall include affiliates of the Parties hereto with respect to Confidential Information disclosed or received by the affiliates. The rights and obligations of the Parties shall inure to the benefit of their respective corporate affiliates and may be directly enforced by such affiliates.
- 8.3 The receiving Party acknowledges value to the disclosing Party of all Confidential Information. With respect to Confidential information, the recipient shall:
- A. Use the Confidential Information only as required for this Agreement
 - B. Restrict disclosure of the Confidential Information solely to those employees of such Party and its affiliates with a need to know and not dispose it to any other person or entity without the prior written consent of the disposing Party;
 - C. Advise those employees who gain access to Confidential Information of their obligations with respect to the Confidential Information; and
 - D. Make only the number of copies of the Confidential information necessary to disseminate the Information to those employees who are entitled to have access to it, and ensure that all confidentiality notices set forth on the Confidential Information are reproduced in full on such copies.

For the purposes of this Article 8 only, "employees" includes third parties retained for temporary administrative, clerical or programming support. A need to know means that the employee requires the Confidential Information in order to perform his or her responsibilities in connection with this Agreement.

- 8.4 The obligations of Article 8.3 above shall not apply to any Confidential Information that the recipient can demonstrate:
- A. Is or becomes available to the public through no breach of this Agreement;
 - B. Was previously known by the recipient without any obligation to hold in confidence;
 - C. Is received from a third party free to disclose such information without restriction;
 - D. Is independently developed by the recipient without the use of Confidential Information of the disclosing Party;
 - E. Is approved for release by written authorization of the disposing Party, but only to the extent of and subject to such conditions as may be imposed in such written authorization;
 - F. Is required by law or regulation to be disclosed, but only to the extent and for the purposes of such required disclosure; or
 - G. Is disclosed in response to a valid order of a court and other governmental body of the United States or any political subdivisions thereof, but only to the extent of and for the purposes of such order; provided, however, that the recipient shall first notify divulging Party of the order and permit the disclosing Party to seek an appropriate protective order.
- 8.5 Except where otherwise required by law or court order, Confidential information, including permitted copies, shall be deemed the property of the disclosing Party. The recipient shall, within twenty (20) days of a written request by the disclosing Party, return all Confidential information, including all copies thereof, to the disposing Party or, if so directed by the disclosing Party, destroy all such Confidential information.
- 8.6 Both Parties agree that an impending or existing violation of any provision of this Agreement would cause the disclosing Party irreparable injury for which it would have no adequate remedy at law, and that the disclosing Party shall be entitled to seek immediate injunctive relief prohibiting such violation, in addition to any other rights and remedies available to it.
- 8.7 All obligations undertaken respecting Confidential information provided hereunder shall survive any expiration or termination of this Agreement.

ARTICLE 9: Warranty

- 9.1 DEVNET warrants that the DEVNET Property Tax Software System, for the term of this agreement, when used under normal operating conditions, will function in material conformance with the Documentation. TAZEWELL COUNTY's initial remedy for any failure of the DEVNET Property Tax Software System to so function shall be to contact DEVNET and to have it remedy the failure to function. If DEVNET cannot so remedy that failure within a reasonable time, TAZEWELL COUNTY shall be permitted to secure its own reasonable remedy for that failure.
- 9.2 The warranties provided in this Agreement do not cover malfunctions or failure caused by:
- A. TAZEWELL COUNTY's modification or relocation of the TAZEWELL equipment or software, unless mutually agreed upon in writing prior to each such modification or relocation.
 - B. TAZEWELL COUNTY's or any third party's abuse, misuse or negligence;
 - C. Power failure or surges, lightning, fire, flood, accident, and other events outside DEVNET's reasonable control;
 - D. TAZEWELL COUNTY's failure to fulfill its contractual obligations set forth in this Agreement; and
 - E. Hardware, network or operating system failure.
- 9.3 Except for the warranties expressly set forth above in this Article 9, DEVNET makes no other warranties of any kind, express or implied, regarding the DEVNET Property Tax Software System, any component thereof, any work to be performed by DEVNET hereunder, or otherwise with respect to this Agreement, and all other warranties (including, but not limited to, any warranties of merchantability or fitness for a particular purpose) are expressly disclaimed and excluded, to the maximum extent permissible by applicable law.
- 9.4 TAZEWELL COUNTY expressly acknowledges that systems made available or accessible on or through the Internet or other public networks cannot be guaranteed to be totally secure and that no security measures are impenetrable. If, pursuant to this Agreement, TAZEWELL COUNTY is licensing or otherwise being provided by DEVNET with any program, product, or component that will be made available or accessible on or through the internet or any other public network (e.g., DEVNET'S "wEdge™" product), TAZEWELL COUNTY acknowledges that, as between the parties, TAZEWELL COUNTY (and not DEVNET) is solely and exclusively responsible for deploying, monitoring, and maintaining appropriate security measures, systems, and infrastructure (e.g., firewalls) that reasonably and appropriately protect, and prevent unauthorized access to, TAZEWELL COUNTY's systems, data, and other resources. Without limiting the provisions of Article 9.3, DEVNET expressly does not represent, warrant, or covenant that any such DEVNET-provided program, product, or component shall be available or accessible on a completely uninterrupted or error-free basis. DEVNET shall not have any obligation or liability with respect to:
- (I) Inaccuracies, errors, or omissions in data or information provided by third parties or that arise in the transmission of any data or information over the internet or other public networks; or
 - (II) Security breaches or incidents that result from causes not under the control of DEVNET.

ARTICLE 10: Indemnification

- 10.1 TAZEWELL COUNTY shall defend, indemnify and hold harmless DEVNET, its employees, directors, and shareholders against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of TAZEWELL COUNTY's negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. TAZEWELL COUNTY shall promptly notify DEVNET of any claim. TAZEWELL COUNTY shall fully cooperate with DEVNET in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.2 DEVNET shall defend, indemnify and hold harmless TAZEWELL COUNTY, its employees and agents against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of DEVNET'S negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. DEVNET shall promptly notify TAZEWELL COUNTY of any claim. DEVNET shall cooperate fully with TAZEWELL COUNTY in the defense of said claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
- 10.3 To the degree that TAZEWELL COUNTY provides software to DEVNET under this Agreement or otherwise, TAZEWELL COUNTY warrants that it either owns or has the right to grant DEVNET the usage rights to such software set forth in this Agreement. TAZEWELL COUNTY shall indemnify and hold harmless DEVNET against and from all claims, demands, suits, actions, judgments, losses, damages and expenses (including reasonable attorneys fees) made against or incurred by DEVNET for infringement of any United States patent, copyright, or trade secret of any third party arising from or relating to the use of software supplied by TAZEWELL COUNTY pursuant to this Agreement. This indemnity and hold harmless obligation shall not apply, however, to the degree that the alleged infringement arises from or relates to modification of the software by DEVNET or by a third party retained by or under the control of DEVNET.
- 10.4 TAZEWELL COUNTY shall be solely responsible for insuring that the software development parameters provided to DEVNET by TAZEWELL COUNTY comply with all applicable laws, statutes and ordinances. TAZEWELL hereby agrees to indemnify and hold DEVNET, its employees, officers, directors and shareholders, harmless from any and all suits, claims, actions, causes of action, losses, damages or other matters that in any way arise from, in whole or in part, the failure or alleged failure of the DEVNET Property Tax Software System to conform to all applicable laws, statutes and ordinances.

ARTICLE 11: Changes

- 11.1 DEVNET shall not perform any service or provide any deliverables not specified herein or act upon any request for additions, deletions and/or changes (hereinafter "Changes") not specified in this Agreement or amendment thereto without the prior written consent of TAZEWELL COUNTY. Such written consent will be in the form of a Change Control Document. The costs for said services shall be mutually agreed upon prior to the commencement of any such work or provision of any such deliverables. This paragraph is subject to Paragraph 15.1: Notices.

ARTICLE 12: Force Majeure

- 12.1 DEVNET shall not be liable in any way for any delay, failure, losses, damages or expenses due to any of the following: any cause beyond DEVNET's reasonable control, including but not limited to, fires, floods, epidemics, quarantine restrictions, unusually severe weather, manufacturer's delays, strikes, embargoes, explosions, power blackouts, wars, labor disputes, acts of civil disobedience, acts of Civil or military authorities, acts of nature, acts of public enemies, acts or omissions of carriers or any court order connected with the Modification of Final Judgment, which may delay, hinder, or prevent performance under this Agreement; provided that DEVNET has exercised reasonable measures, if feasible, to mitigate such delay or failure.

ARTICLE 13: Termination

- 13.1 If either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement, then the other Party may serve upon the Defaulting Party a Notice to Cure said neglect, failure or refusal to perform. The notice to cure shall specify the alleged neglect, failure, or refusal and shall be served as provided for service of notices in paragraph 15.1 herein. If, within fifteen (15) days of the date of service of such notice, the Defaulting Party has not fully cured all the items indicated therein, or presented a plan acceptable to the other Party to cure such items, then upon expiration of said fifteen (15) days, the other Party may, at its option, elect to serve a Notice of Termination as provided in paragraph 13.2 herein below.
- 13.2 In addition to termination pursuant to Article 5, if either Party (hereinafter "Defaulting Party") at any time neglects, fails, or refuses to perform under any of the material provisions of this Agreement within thirty (30) days of service of the Notice to Cure provided in paragraph 13.1 hereinabove, then the other Party may serve upon the Defaulting Party notice of its intention to terminate this Agreement. The notice of termination shall specify the alleged neglect, failure, or refusal and shall be served by registered mail. If, within thirty (30) days of the date of service of such notice, the Defaulting Party has not fully cured all the Defaults indicated therein, or presented a plan acceptable to the other Party to cure such Defaults, then upon expiration of said thirty (30) days, the other Party may, at its option, elect to terminate this Agreement by providing the Defaulting Party a second written notice. This paragraph is subject to Paragraph 15.1: Notices.
- 13.3 The right of either Party to terminate this Agreement shall not be affected by its failure to take action with respect to any previous Default.
- 13.4 In the event one Party desires to terminate this Agreement before expiration of the Term when there is not a Default, and the Parties are unable to agree upon a fair and equitable settlement, the Parties will submit the matter to binding arbitration. Each Party will select one (1) arbitrator each with the two (2) selected arbitrators agreeing upon the third arbitrator.

ARTICLE 14: Assignment

- 14.1 This Agreement is not assignable by either Party without the written consent of the other, which consent shall not be unreasonably withheld.

ARTICLE 15: Miscellaneous

15.1 Notices

Except as otherwise provided for herein, any notice, communication or demand which under the terms of this Agreement or under any statute must or may be given or made by either Party to the other shall be in writing and shall reference this Agreement. Such notice shall be conveyed by personal delivery, facsimile during business hours with hard copy to follow within 24 hours, or certified, express, overnight or other mail service which provides proof of receipt, addressed to the respective Parties at the following addresses:

To DEVNET: DEVNET, Inc.
709 Afton Road
Sycamore, Illinois 60178
Facsimile: (815) 899-0020

To TAZEWELL: TAZEWELL County Clerk
11 S. 4th St., Ste. 203
Pekin, IL 61554

The date upon which such notice is so personally delivered, or, if the notice is given by said mail service or facsimile the date which it is received by the addressee, shall be deemed to be the date of such notice, irrespective of the date appearing thereon.

15.2 Independent Contractor

DEVNET and TAZEWELL COUNTY are acting hereunder as independent contractors and under no circumstances shall any of the employees of one Party be deemed the employees of the other for any purpose. This Agreement shall not be construed so as to constitute DEVNET and TAZEWELL COUNTY as partners or joint venturers, or as authority for either Party to act for the other Party in any agency or other capacity, or to make commitments of any kind for the account of or on behalf of the other except to the extent and for the purposes provided for herein. DEVNET certifies that it has purchased standard business insurance.

15.3 Governing Law

This Agreement shall be construed in accordance with, and governed by, the laws of the State of Illinois.

15.4 Publicity

Neither Party may, without the other Party's prior written consent, publish or otherwise use advertising, sales promotion materials, press releases or other publicity materials naming the DEVNET Property Tax Software System except as otherwise set forth herein, or other matters under this Agreement where the names, marks or services of the other Party are mentioned or used.

15.5 Order of Precedence

In the event of a conflict between the terms and conditions contained in the body of this Agreement and those contained in an attachment to this Agreement, the terms and conditions set forth in the body of this Agreement shall take precedence.

- 15.6 **Severability**
If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Agreement.
- 15.7 **Non-Waiver**
Failure of either Party to insist in any instance upon strict performance by the other Party of any of the provisions of this Agreement shall not be construed or deemed to be a waiver of such provision, or any other provision hereof.
- 15.8 **Exclusive Remedies**
The remedies set forth in this Agreement shall be the Parties' sole and exclusive remedies, both in contract and in tort, for each other's breach of this Agreement.
- 15.9 **Compliance with Laws**
Each Party shall comply with all applicable laws and regulations that pertain to its performance of its obligations and exercise of its rights under this Agreement. Both parties shall conduct their respective actions under this Agreement in such manner as to comply in all respects with the laws of the United States of America, the State of Illinois, and any other State, Federal or Local agency or unit of government that may legally control or direct the actions of either party. In the event any provision of this Agreement shall now or at any time in the future be in conflict with any such law, rule, ordinance, decision or other writing of any such governmental agency or unit of government, then said provision shall be null and void and of no force and effect, and the remainder of this Agreement shall continue in full force and effect as if said provision had not been included herein.
- 15.10 **Binding Effect**
This Agreement shall be binding on each Party's successors and assigns, upon signature.
- 15.11 **Approvals**
This Agreement shall not be binding upon DEVNET until it is approved and signed by the DEVNET official authorized to sign this Agreement and all county officials and officers required by statute or ordinance to execute it.
- 15.12 **Survival**
The provisions of paragraphs 7.2, 7.3, 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 10.1 and 10.2 shall survive the term of this Agreement, whether said termination is for cause or by expiration of time.

ARTICLE 16: Entire Agreement

- 16.1 This Agreement, including the Amendments attached hereto, if any, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all previous proposals, negotiations, representations, commitments, documents and all other communications between the Parties, both oral and written. It may not be released, discharged or modified except by an instrument in writing signed by a duly authorized representative of each of the Parties. The terms of this Agreement shall prevail notwithstanding any variance with the terms and conditions of any form document, such as a purchase order, submitted by either Party to the other Party.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date first set forth above.

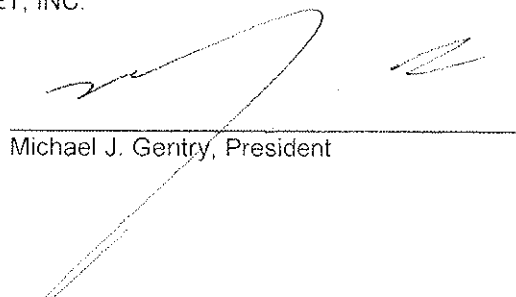
TAZEWELL COUNTY

By:


TAZEWELL COUNTY

DEVNET, INC.



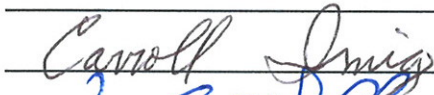

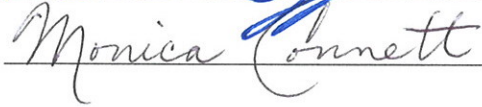
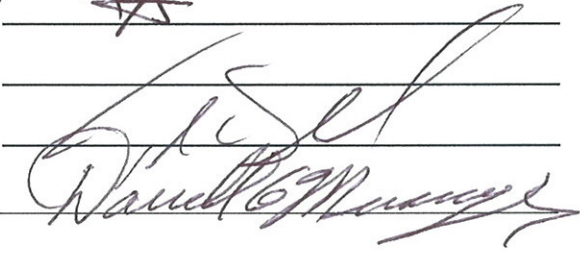
By:


Michael J. Gentry, President

Motion by Member Rinehart, Second by Member Holford to approve 18 (HR-16-29). Motion Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	
	_____
	_____
	
_____	_____

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve 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 31st DAY OF AUGUST, 2016.

ATTEST:



County Clerk



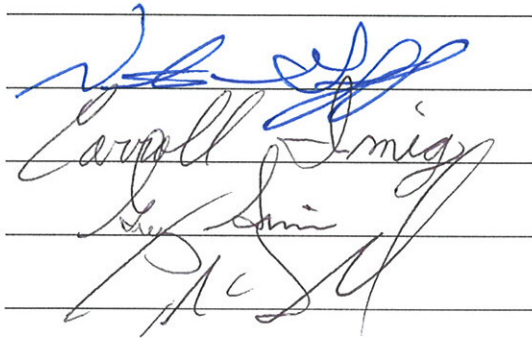
County Board Chairman

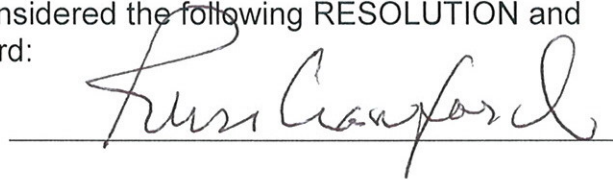
Motion by Member Sundell, Second by Member Wolfe to approve 20 (RM-16-06). Motion Carried by Voice Vote.

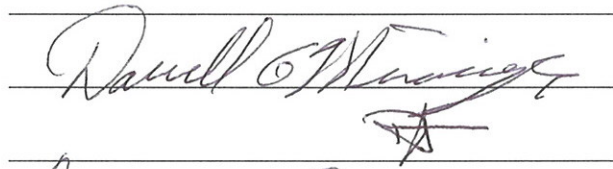
COMMITTEE REPORT

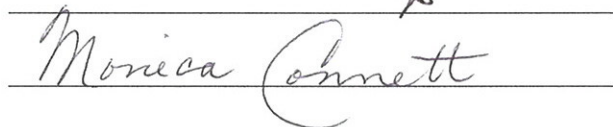
Mr. Chairman and Members of the Tazewell County Board:

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


Carroll Smiggy


Russ Crawford


David Manning


Monica Connett

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve the worker's compensation settlement case WC-16-02; and

WHEREAS, the County's Worker's Compensation Third Party Administrator has recommended the settlement of WC-16-02 to the Risk Management Committee for an amount not to exceed \$8,120.70.

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

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

PASSED THIS 31st DAY OF AUGUST, 2016.

ATTEST:


Christine A. Webb
Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member B. Grimm, Second by Member Graff to approve the bills. Motion Carried by Roll Call.

Aye:

Board Members were called to order at 6:04 P.M. by Chairman Zimmerman presiding with the following members present: Connett, Crawford, B. Grimm, Graff, Harris, Holford, Imig, Meisinger, Menold, Neuhauser, Proehl, Rinehart, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Nay:

None

Absent: Donahue, Hillegonds, Mingus & Redlingshafer.

EXPENSE REPORT



SUBMITTED BY:
VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

August 31, 2016 Wednesday
 County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,800.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board Liquor Comm	100	111	\$612.25
4	County Board	100	111	\$2,232.98
5	Circuit Clerk	100	121	\$158.01
6	Public Defender	100	123	\$7,550.00
7	States Attorney	100	124	\$8,640.12
8	Jury Commission	100	125	\$469.00
9	County Auditor	100	151	\$26.25
10	County Clerk/Recorder	100	152	\$3,838.63
11	County Treasurer	100	155	\$5,271.53
12	Assessment	100	157	\$648.25
13	ZBA Per Diem	100	161	\$360.00
14	Community Development	100	161	\$4,600.32
15,18	Building Administration	100	181	\$67,795.16
19,20	Justice Center	100	182	\$114,485.63
21,24	Sheriff	100	211	\$201,936.89
25	E.M.A.	100	213	\$2,133.47
26	Court Security	100	214	\$5,591.83
27	Crt Serv Probation Upgrade	100	230	\$19,338.44
28	Court Services	100	231	\$32,550.00
29	Coroner	100	252	\$7,931.14
30	Courts	100	800	\$1,742.49
31	Farm	100	912	\$1,076.33
32,34	County General	100	913	\$114,984.77
*****County General Expenditures*****				\$609,973.49
35,37	County Highway Fund	202	311	\$188,509.65
38	Motor Fuel Tax Fund	203	311	\$456,174.80
39	Township Road Fuel Tax	204	311	\$191,819.29
40	Bridge Fund	205	311	\$63,622.60
41	Veterans Assistance	208	422	\$6,834.70
42,43	Animal Control	211	411	\$11,903.82
44	Health Internal Service	249	914	\$38,535.78
45	Treasurer Automation	252	155	\$6,477.00
*****Special Fund Total*****				\$963,877.64
*****TOTAL EXPENDITURES*****				\$1,573,851.13

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

July, 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		511-080
62	Crawford, K. Russell	Spec Per Diem	\$420.00	511-080
26	Donahue, James	Spec Per Diem	\$60.00	511-080
37	Graff, Nick	Spec Per Diem	\$0.00	511-080
68	Grimm, Brett	Spec Per Diem		511-080
36	Harris, Michael	Spec Per Diem		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	\$360.00	511-080
75	Menold, Greg	Spec Per Diem	\$0.00	511-080
71	Mingus, Seth	Spec Per Diem	\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$120.00	511-080
13	Proehl, Nancy	Spec Per Diem	\$300.00	511-080
38	Redlingshafer, John	Spec Per Diem	\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem		511-080
74	Sciortino, Gary	Spec Per Diem	\$120.00	500-080
16	Sinn, Greg	Spec Per Diem	\$240.00	511-080
54	Sundell, Sue	Spec Per Diem	\$60.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		511-080
42	Wolfe, Joe	Spec Per Diem		511-080
	Auditor's Total:		\$1,800.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

July, 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	Rinchart, 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	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-111-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	LCD ARM 100-111	8086347	126.89
87939	PRAIRIELAND VENDING*	COFFEE 100-111	2043	56.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	JULY 16 MILEAGE 100-111	42-0816	354.24
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0816B	307.80
31	IMIG*CARROLL	JULY 16 MILEAGE 100-111	31-0816	90.72
39	SINN*GREG	JULY 16 MILEAGE 100-111	39-0816	57.24
4125	GRAFF*NICK	JULY 16 MILEAGE 100-111	4125-0816	137.70
67546	PROEHL*NANCY M	MILEAGE 100-111	67546-0816B	264.60
69947	SCIORTINO*GARY L	MILEAGE 100-111	69947-0816	8.10
74339	SUNDELL*SUE	JULY MILEAGE 100-111	74339-0816	54.00
77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0816	335.88
78594	NEUHAUSER*TIMOTHY D	JULY 16 MILEAGE 100-111	78594-0816	60.48
94450	DONAHUE*JAMES	JULY 16 MILEAGE 100-111	94450-0816	12.96
105515	MENOLD*GREG	JULY 16 MILEAGE 100-111	105515-0816	14.37
			TOTAL:	1,880.98
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	DAVID ZIMMERMAN	NACO SUMMER CONF 100-111		352.00 CHECK# 5837 7/15/16
			GRAND TOTAL:	2,232.98

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty CIRCUIT CLERK 100-121

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-121-522-030		BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	COMP STATE BAR VI&2 100-121	834347783	81.00
100-121-533-300		MILEAGE		
78244	YOUNG*JULIE A	MILEAGE, PARKING 100-121	78244-0816B	77.01
			TOTAL:	<u>158.01</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name			Invoice-Numb	Expense-Amount
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE			
1231	PALUSKA*LARRY G	REIMB OFFICE EXPENSE 100-123		1231-0816	987.50
1235	WERTZ*MARK	REIMB OFFICE EXPENSE 100-123		1235-0816	632.50
10092	MADISON*ANGELA	REIMB OFFICE EXPENSE 100-123		10092-0816	632.50
11449	LONERGAN*JOHN	REIMB OFFICE EXPENSE 100-123		11449-0816	632.50
16264	THOMAS*DALE	REIMB OFFICE EXPENSE 100-123		16264-0816	632.50
69692	DLUSKI*AIMEE	REIMB OFFICE EXPENSE 100-123		69692-0816	550.00
73185	BRADSHAW*JAMES D	REIMB OFFICE EXPENSE 100-123		73185-0816	550.00
76170	SNYDER*SAMUEL L	REIMB OFFICE EXPENSE 100-123		76170-0816	100.00
88721	HOPPOCK*MATTHEW	REIMB OFFICE EXPENSE 100-123		88721-0816	825.00
99638	LYNCH ESQ*PETER J	REIMB OFFICE EXPENSE 100-123		99638-0816	550.00
99639	BEMBENEK*JOSEPH J	REIMB OFFICE EXPENSE 100-123		99639-0816	825.00
101264	KELLER*JULIE	REIMB OFFICE EXPENSE 100-123		101264-0816	632.50
				TOTAL:	<u>7,550.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-124-522-010 OFFICE SUPPLIES				
20	WILL HARMS COMPANY INC.*	NAME PLATES 100-124	34346	34.30
100-124-522-030 BOOKS & RECORDS				
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	834351752	661.49
43	THOMSON REUTERS-WEST*	7/16 WESTLAW 100-124	834453079	731.08
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	834536615	138.49
100-124-533-050 LEGAL SERVICES				
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124		143404	3,668.00
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124		144163	1,008.00
71674	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2349540	775.00
100-124-533-140 COURT REPORTING FEES				
2149	SHANE*JULIA	7/21/16 GRAND JURY 100-124	072116	461.00
70658	DAVID*JILL L	7/7/16 GRAND JURY 100-124	070716	250.00
70750	WINN CRS*LORI	8/4/16 GRAND JURY 100-124	080416	337.00
100-124-533-400 LEGAL NOTICES				
146	PEORIA JOURNAL STAR*	13-JA-51 100-124	IN1188374	229.32
146	PEORIA JOURNAL STAR*	16-JA-73 100-124	IN1190351	53.04
146	PEORIA JOURNAL STAR*	16-JA-84 100-124	IN1193394	53.04
146	PEORIA JOURNAL STAR*	DUBOIS 100-124	IN1195859	57.72
100-124-533-710 OFFICE EQUIPMENT MAINTENANCE				
46	WIDMER INTERIORS INC*	RPR CHAIR 100-124	328474	182.64
TOTAL:				8,640.12

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty JURY COMMISSION 100-125

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-125-522-010		OFFICE SUPPLIES		
102775	SHI INTERNATIONAL CORP*	PRINTER RIBBON 100-125	B05362107	105.00
100-125-533-350		JURORS PARKING		
334	CITY OF PEKIN*	JUROR PARKING TICKET 100-125	9912817	40.00
100-125-533-710		OFFICE EQUIPMENT MAINTENANCE		
2062	GOODIN ASSOCIATES LTD*	MAINT/JIMS JURY 100-125	26850	324.00
			TOTAL:	<u>469.00</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty AUDITOR 100-151
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-151-533-300	MILEAGE		
1255 GRASHOFF*VICKI		MILEAGE 100-151	
		1255-0816	26.25
		TOTAL:	<u>26.25</u>

Claims Docket
 Expenditure Accounts

Comty COUNTY CLERK/RECORDER 100-152

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	NAME PLATE 100-152	7372401	23.08
734	QUILL CORPORATION*	CURRENCY COUNTER 100-152	7764694	228.86
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152	7919642	13.81
100-152-522-080		ELECTION SUPPLIES		
2154	CINCINNATI TOWNSHIP*	TOWNSHIP STMNT 100-152	2154-0816	191.10
100-152-533-300		MILEAGE		
1239	WEBB*CHRISTIE A	ZONE MEETING 100-152	1239-0816	72.36
19826	LACEY*JUDY	ELECT MILEAGE 100-152	19826-0816	51.84
78445	MANUEL*SUSAN	MILEAGE TRAINING 100-152	78445-0816	39.74
100-152-533-410		PRINTING		
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00420692	1,258.65
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00435896	1,534.20
100-152-544-000		MISC EQUIPMENT		
62557	CDW GOVERNMENT INC*	3 MONITORS 100-152	DRF1483	424.99
			TOTAL:	<u>3,838.63</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty TREASURER 100-155

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-155	595607-0816	11.13
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72873	NEOPOST USA INC*	MAIL MCHN MAINT AGRMT 100-155	54120052	75.00
80330	WALZ LABEL AND MAILING*	SUPPLIES 100-155	2614A	29.90
106901	MIDWEST MAILING & SHIPPING SYSTEMS	6 MTH MAINT AGMNT 100-155	P104284	837.50
100-155-544-000		MISC EQUIPMENT		
106901	MIDWEST MAILING & SHIPPING SYSTEMS	MAIL TRAYS/FEEDERS 100-155	SI54431	4,318.00
			TOTAL:	<u>5,271.53</u>

Claims Docket
 Expenditure Accounts

Comty ASSESSMENTS 100-157

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-157-522-010 OFFICE SUPPLIES				
18465	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES 100-157	3252760410	42.33
18465	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES 100-157	3306683612	17.39
18465	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES 100-157	3307801757	58.29
100-157-533-300 MILEAGE				
87691	TWIST*GARY	MILEAGE 100-157	87691-0816	22.14
106903	MCMILLAN*NOREENE	MILEAGE 100-157	106903-0816	8.10
100-157-533-700 VEHICLE MAINTENANCE				
90195	BROWN*NICOLE	VEHICLE MAINT 100-157	080316	500.00
TOTAL:				648.25

Expenditure Report: August 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	\$60.00	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	\$60.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$60.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$0.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$60.00	533-060
			\$360.00	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-161-522-012		TECHNICAL SUPPLIES		
80	MENARDS*	INSPCT SAFETY GEAR 100-161	51042	88.82
80	MENARDS*	INSPT RESPIRATORS 100-161	52374	19.97
100-161-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	JULY FUEL 100-161	81296	153.09
100-161-533-060		APPEAL BOARD		
10779	VAUGHN*DONALD W	AUG MILEAGE 100-161	10779-0816	19.44
19536	ZIMMERMAN*KENNETH L	AUG MILEAGE 100-161	19536-0816	17.28
70579	LESSEN*DUANE	AUG MILEAGE 100-161	70579-0816	19.44
82736	NAUMAN CSR RMR*ARLENE H	JULY ZBA TRANSCRIPT 100-161	070616	398.00
82736	NAUMAN CSR RMR*ARLENE H	AUG ZBA TRANSCRIPT 100-161	080216	406.00
88417	LINSLEY*CHERYL A	AUG MILEAGE 100-161	88417-0816	19.44
105516	LANCE*MICHAEL	AUG MILEAGE 100-161	105516-0816	4.32
100-161-533-400		LEGAL NOTICES		
108	PEKIN DAILY TIMES*	AUG LEGAL NOTICE 100-161	141104	240.40
1251	COURIER NEWSPAPERS*	AUG LEGAL NOTICE 100-161	1693	75.25
100-161-533-700		VEHICLE MAINTENANCE		
316	VELDE FORD SALES INC*	OIL CHANGE 100-161	FOCS351296	38.87
100-161-533-980		BUILDING CODE INSPECTIONS		
12457	GRIFFIN*TONY H	JUN/JUL BLD CODE INSPT 100-161	TC201607	525.00
76920	YOUNG*RICHARD R	JUL ELECT INSPT 100-161	25	425.00
103312	PRATHER*BOB	JUL PLUMBING INSPT 100-161	36	1,350.00
100-161-533-981		ADDRESSING SERVICES		
711	HULLCRANZ*STEVE	3RD QRT CNTRCT PYMT 100-161	711-0816	800.00
TOTAL:				4,600.32

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-181-522-080	CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181 201682	446.20
100-181-533-030	JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK,TAZ,EMA 100-181 016791	2,346.76
101422	VONACHEN SERVICES INC*	JULY COURTHOUSE 100-181 40271	3,100.00
101422	VONACHEN SERVICES INC*	JULY OLD POST OFFICE 100-181 40272	1,400.00
101422	VONACHEN SERVICES INC*	JULY FLOORS 100-181 40274	1,500.00
101422	VONACHEN SERVICES INC*	JULY ARCADE 100-181 40275	600.00
104780	BRADY'S CARPET CLEANERS INC*	CORONER OFFICE RUGS 100-181 283324	150.00
100-181-533-200	TELEPHONE		
102	AT&T*	SHERIFF 100-181 6946317-0816	83.06
102	AT&T*	EMA 100-181 2125457-0816	291.84
102	AT&T*	EMA 100-181 2990747-0816	142.65
169	AT&T*	EMA 100-181 9252271-0816	74.14
222	FRONTIER*	DARE/EMA 100-181 3470930-0816	41.46
222	FRONTIER*	EMA 100-181 4772787-0816	69.80
222	FRONTIER*	SUBSTATION 100-181 7451307-0816	44.67
222	FRONTIER*	EMA FAX 100-181 9252271-0816	77.32
222	FRONTIER*	EMA 100-181 9253631-0816	44.85
222	FRONTIER*	SHERIFF 100-181 9254107-0816	98.96
222	FRONTIER*	EMA FAX 100-181 L002412-0816	55.60
222	FRONTIER*	EMA FAX 100-181 L002412-0816A	55.60
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181 304070156-0816	48.86
100-181-533-202	CELLULAR & PAGER SERVICE		
7311	VERIZON WIRELESS*	EMA SHOCK 100-181 9769464073	38.01
90609	VISA*	IPAD KEYBOARD CASE 100-181 1011-0816F	149.99
100-181-533-300	MILEAGE		
103847	STRAUMAN*MIKE	JUNE 16 MILEAGE 100-181 103847-0816	49.68
103847	STRAUMAN*MIKE	JULY 16 MILEAGE 100-181 103847-0816A	128.52
100-181-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES*	PROJECT 2016-P-03 100-181 141468	142.10
108	PEKIN DAILY TIMES*	PROJECT#2016-P-02 100-181 7161478	258.80
100-181-533-600	FUEL		
17631	TAZEWELL COUNTY HIGHWAY*	JULY FUEL BLD MAINT 100-181 81297	44.23

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-181-533-620 ELECTRIC & GAS			
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0816 1,010.29
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0816 484.32
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0816 100.42
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0816 94.96
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0816 150.28
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	34888950005-0816 84.47
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0816 287.49
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0816 92.36
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0816 2,233.60
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0816 77.60
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0816 168.21
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0816 77.60
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0816 41.27
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0816 77.70
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0816 115.86
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0816 504.19
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0816 65.96
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0816 1,086.62
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	162030005966048 8,176.92
100-181-533-630 WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0816 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0816 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0816 69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0816 158.42
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0816 239.59
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0816 172.47
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0816 46.77
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0816 75.76
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0816 293.25
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0816A 306.50
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0816 75.42
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0816 595.76
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0816 60.11
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0816 24.41
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0816 49.91
100-181-533-640 PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	263101 45.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	263246	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	263345	30.00
90612	AMERICAN PEST CONTROL INC*	ARCADE 100-181	1006020-0916	35.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RANGE 100-181	297306	19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	297307	183.34
66418	X WASTE INC*	OLD POST OFFICE 100-181	297308	79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	297309	41.20
66418	X WASTE INC*	EMA 100-181	297310	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	297311	53.00
100-181-533-720 BUILDING MAINTENANCE				
80	MENARDS*	WHEELBARROW 100-181	47923	37.99
80	MENARDS*	SUPPLIES 100-181	47956	12.07
80	MENARDS*	FLOOR SCRAPER BLADES 100-181	50264	20.98
80	MENARDS*	STAIN FOR CRTHS 100-181	52504	18.07
80	MENARDS*	DRILL BATTERY 100-181	53145	258.00
8961	SHERWIN-WILLIAMS*	PAINT 100-181	4859-6	739.22
8961	SHERWIN-WILLIAMS*	BLINDS SAO 100-181	8767-0	215.32
13949	ALLEGRA PRINT & IMAGING*	BLUE PRINT COPIES 100-181	49542	48.00
18465	STAPLES BUSINESS ADVANTAGE*	6 CHAIR MATS 100-181	3309447304	130.50
103847	STRAUMAN*MIKE	REMB HOBBY LOBBY 100-181	103847-0816B	13.96
104470	VISA*	HDWD VIC BASE 100-181	104470-0816	111.88
104470	VISA*	MENARDS 100-181	4947-0816A	7.78
104474	HABEGGER CORP*THE	FAN COIL SWITCHES 100-181	16489303	145.92
106744	BROCK INDUSTRIAL SERVICES LLC*	CONTRACT #2600210 100-181	3900-2600210	420.00
100-181-533-731 MECHANICAL EQUIP. MAINTENANCE				
18	RUYLE MECHANICAL SERVICES INC*	FABRICATED COVER 100-181	127993	439.00
18	RUYLE MECHANICAL SERVICES INC*	RPR ARCADE 100-181	128205	269.22
4486	SCHWARTZ ELECTRIC & SIGN CO*	LABOR AND CRANE 100-181	10028	125.00
105391	KELLY GLASS INC*	RPR MCK WINDOW 100-181	170042	844.00
106744	BROCK INDUSTRIAL SERVICES LLC*	CONTRACT #2600211 100-181	3501-2600211	195.00
106774	MUCCIANTE*NICHOLAS M	CONDENSOR TAZ BLD 100-181	I160714109	1,471.48
106774	MUCCIANTE*NICHOLAS M	RPR ARCADE 100-181	I160726129	75.00
100-181-533-733 ELEVATOR MAINTENANCE				
10103	KONE INC*	JUNE 16 MO SVC 100-181	949366983	336.92
10103	KONE INC*	JUNE ARCADE BLD 100-181	949366984	35.08
10103	KONE INC*	JULY 16 MO SVC 100-181	949386668A	336.92

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
10103	KONE INC*	JULY 16 ARCADE BLD 100-181	949386669 35.08
100-181-533-770	GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	INSECT&DISEASE CNTRL 100-181	663900 49.00
3396	MCKEOWN*CHARLES R	FERTILIZER & BROADLEAF 100-181	664393 68.20
18698	WYATT*DAVE & LYNN	ROCK 100-181	6959 219.00
100-181-544-001	MISC EQUIPMENT		
89014	L3 COMMUNICATIONS	MOBILE-VISION IN IN CAR CAMERA 100-181	243881-IN 439.00
100-181-544-100	CAPITAL PROJECTS		
104474	HABEGGER CORP*THE	PAINT FOR FAN COILS 100-181	16508700 160.00
100-181-544-200	BLDG CONST. & REMODELING		
80	MENARDS*	LIGHTS/MISC 100-181	53034 359.57
80	MENARDS*	MISC SUPPLIES 100-181	53057 8.45
668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET CRTHS 100-181	VM014043 1,870.00
6599	TAZEWELL FLOOR COVERING INC*	FLOORING ST ATTNY 100-181	9742 2,993.00
104364	C & R CARPET MILL OUTLET INC*	CARPET FOR ARCADE 100-181	1197 8,175.70
TOTAL:			49,910.88

100-181-533-200 TELEPHONE			
5411	CENTURYLINK	MO SVC 100-181	5,040.86 CHECK# 5846 7/22/16
68782	GREATAMERICA	MO SVC 100-181	4,340.67 CHECK# 5853 7/29/16
92210	HEART TECHNOLOGIES INC	MO SVC 100-181	99.29 CHECK# 5854 7/29/16

100-181-533-202 CELLULAR & PAGER SERVICE			
7311	VERIZON WIRELESS	MO SVC/EQUIP 100-181	8,403.46 CHECK# 5863 8/12/16

MANUAL TOTAL: 17,884.28
 GRAND TOTAL: 67,795.16

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	201364	3,139.10
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	201539	84.95
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	201605	1,736.90
80	MENARDS*	DRAIN OPENER 100-182	50182	207.37
2981	SUPPLYWORKS*	SUPPLIES 100-182	374559219	369.76
104365	ECOLAB*	CLEANING SUPPLIES 100-182	2542487	871.86
100-182-533-030 JANITORIAL SERVICE				
101422	VONACHEN SERVICES INC*	JULY JUSTICE CENTER 100-182	40273	4,200.00
100-182-533-620 ELECTRIC/GAS				
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0816	7,080.59
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0816	11,407.97
100-182-533-630 WATER				
76	PURITAN SPRINGS WATER*	WATER FOR MAINT 100-182	802522493	21.85
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0816	1,189.42
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	821424-0816	69.97
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0816	2,580.19
100-182-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	JUSTICE CENTER 100-182	263244	120.00
100-182-533-660 GARBAGE COLLECTION				
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2743167-2070-6	526.04
100-182-533-720 BUILDING MAINTENANCE				
80	MENARDS*	PLUMBING SUPPLIES 100-182	50398	9.56
80	MENARDS*	SUPPLIES 100-182	51688	136.06
80	MENARDS*	FANS, TOILETS 100-182	52013	511.60
3398	GRAINGER*	FAUCET 100-182	9176019041	179.78
3398	GRAINGER*	FUSES 100-182	9177375244	24.00
3398	GRAINGER*	SUPPLIES 100-182	9177375251	67.28
3398	GRAINGER*	DRAIN REPAIR 100-182	9191815753	151.13
71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING PARTS 100-182	260382	3,992.37
90240	PIPCO COMPANIES LTD*	FIRE PROTECTION SVC 100-182	29470	900.00
104780	BRADY'S CARPET CLEANERS INC*	CONTROL ROOM CARPET 100-182	283310	75.00
106900	NEW PIG CORPORATION*	ABSORBENT MAT PAD 100-182	21988713-00	398.32
100-182-533-731 MECHANICAL EQUIP. MAINT				

Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
80442	CUSTOMCARE EQUIPMENT SALES*	JAIL LAUNDRY RPR 100-182	24352	115.00
80442	CUSTOMCARE EQUIPMENT SALES*	JAIL LAUNDRY RPR 100-182	24353	272.08
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	JUNE 16 MO SVC 100-182	949366983A	536.92
10103	KONE INC*	JULY MO SVC 100-182	949386668	536.92
100-182-533-735		SECURITY/TECHNOLOGY		
105174	MIDCO INC*	JUL-SEPT TECH MAINT 100-182	305664	14,625.00
100-182-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	MO ROUND-UP 100-182	663186	95.00
3396	MCKEOWN*CHARLES R	INSECT&DISEASE CNTRL 100-182	663902	69.50
3396	MCKEOWN*CHARLES R	FERTILIZER&BROADLEAF 100-182	667707	42.00
16040	PEORIA FLAG & DECORATING*	FLAGS 100-182	10313811	873.96
100-182-544-002		SECURITY/TECHNOLOGY		
105174	MIDCO INC*	2ND HALF RPLC CAMERAS 100-182	306980	8,711.44
100-182-544-100		CAPITAL PROJECTS		
70	TUCKER PLUMBING*	INSTL 2 WATER HEATERS 100-182	16-1228	23,452.00
70	TUCKER PLUMBING*	2 WATER HEATERS 100-182	16-1229	22,600.00
100-182-544-200		BLDG CONST & REMODELING		
8961	SHERWIN-WILLIAMS*	PAINT 100-182	7555-0	1,713.17
8961	SHERWIN-WILLIAMS*	PAINT 100-182	7711-9	801.57
TOTAL:				114,485.63

Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010 OFFICE SUPPLIES				
81	BRADFORD SYSTEMS CORPORATION*	JAIL JACKET LABELS 100-211	26655-1	240.60
240	SHERIFF'S PETTY CASH*	OFFICE SUPPLIES 100-211	240-0816C	10.00
240	SHERIFF'S PETTY CASH*	RETIREMENT ITEMS 100-211	240-0816D	54.78
240	SHERIFF'S PETTY CASH*	RETIREMENT ITEMS 100-211	240-0816E	5.38
734	QUILL CORPORATION*	TONER & LAM POUCHES 100-211	7391459	235.97
734	QUILL CORPORATION*	SUPPLIES 100-211	7696673	124.96
734	QUILL CORPORATION*	SUPPLIES 100-211	7740189	115.18
734	QUILL CORPORATION*	FILE FOLDERS 100-211	7824369	109.78
734	QUILL CORPORATION*	FILE POCKETS 100-211	7900096	48.98
734	QUILL CORPORATION*	SUPPLIES 100-211	7983106	17.08
734	QUILL CORPORATION*	SUPPLIES 100-211	8013163	35.98
734	QUILL CORPORATION*	SUPPLIES 100-211	8066248	246.45
1138	HENRICKSEN & COMPANY INC*	INSTL CABINET 100-211	596153	79.00
1203	BREAUX*RICHARD E	NOTARY STAMP 100-211	23050	29.85
18465	STAPLES BUSINESS ADVANTAGE*	DYMO PRINTER LABELS 100-211	3308739994	58.56
77143	ILLINOIS STATE POLICE*	CONCEAL & CARRY PRINT 100-211	07071	30.00
90609	VISA*	TONER 100-211	1011-0816A	83.96
90609	VISA*	SONY CD-R/DVD-R 100-211	1011-0816E	120.60
100-211-522-011 FIELD SUPPLIES				
15868	INTOXIMETERS INC*	MOUTHPIECE 100-211	539714	88.85
104469	VISA*	PLAQUE POTTS 100-211	4988-0816A	64.95
104469	VISA*	PLAQUE POTTS 100-211	4988-0816B	26.00
104469	VISA*	SURV CAMERAS 100-211	4988-0816C	499.90
105655	SALTUS TECHNOLOGIES*	DIGI TICKET PAPER 100-211	1608-12	620.00
100-211-522-050 MEDICAL SUPPLIES				
48	PEKIN HOSPITAL*	JUNE INMT LAB WRK 100-211	48-0816	88.69
238	PEKIN PRESCRIPTION LAB INC*	JUL 16 INMT DRUGS 100-211	238-0816	1,884.30
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	73628137	41.57
245	PRAXAIR DISTRIBUTION INC-465*	JULY JAIL OXYGEN RNTL 100-211	73921315	40.55
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT HOSP 100-211	1636227	204.75
6593	PROCARE HOME HEALTH SERVICES*	JAIL OXYGEN RENTAL 100-211	33813	30.00
6593	PROCARE HOME HEALTH SERVICES*	JAIL OXYGEN RENTAL 100-211	34966	15.00
6916	BIOTECH XRAY INC*	JUL 16 INMT XRAYS 100-211	1581073116	900.00
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83057176I	306.99
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83064574I	120.31
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83065972I	251.01
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83068302I	103.11

TAZEWELL COUNTY

Claims Docket
Expenditure AccountsPage 22
A20300 SRH
08/17/2016 10:41:34

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83072397I	54.62
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83075477I	52.91
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83075750I	72.60
104303	ZAAYENGA DDS*MARK D	INMT DENTAL WRK 100-211	8102-1	875.00
104303	ZAAYENGA DDS*MARK D	INMT DENTAL WORK 100-211	8105	442.00
104303	ZAAYENGA DDS*MARK D	INMT DENTAL WRK 100-211	8119	312.00
100-211-522-100 GASOLINE & OIL				
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0816	34.00
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0816A	33.00
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-0816B	12.00
242	BP*	JULY 16 SQUAD FUEL 100-211	48112780	16.97
17631	TAZEWELL COUNTY HIGHWAY*	JULY 16 FUEL 100-211	81290	7,337.16
17631	TAZEWELL COUNTY HIGHWAY*	JULY 16 ST ATTN FUEL 100-211	81295	84.89
90609	VISA*	7/13-7/17 SQUAD FUEL 100-211	1011-0816	164.47
90609	VISA*	SQUAD FUEL 100-211	1011-0816C	32.41
99365	VISA*	JULY 16 SQUAD FUEL 100-211	0475-0816	88.89
105392	PEORIA PARK DISTRICT*	FUEL FOR BOATS 100-211	20015	200.80
100-211-522-110 UNIFORMS & CLOTHING				
51	RILEY*LINDA	UNIFORMS KEEN 100-211	3057	203.97
51	RILEY*LINDA	UNIFORMS MANCHA 100-211	3102	203.89
51	RILEY*LINDA	UNIFORMS TRYGER 100-211	3122	203.89
2184	RAY O'HERRON CO INC*	6 STAND ALONE PLATES 100-211	1640797-IN	3,612.44
90609	VISA*	UNIFORMS 100-211	1011-0816D	724.95
100-211-522-120 WEAPONS & AMMUNITION				
62	PEKIN GUN & SPORTING GOODS INC*	7 AR-A5 RIFLES 100-211	140050	3,850.00
105387	SUN OPTICS*	ELECT MICRO SIGHTS 100-211	21545	1,780.00
105387	SUN OPTICS*	35 RISERS 100-211	21661	367.50
100-211-522-140 DUES & SUBSCRIPTIONS				
78629	ILEAS*	IEAS MEMBERSHIP DUES 100-211	DUES6278	240.00
100-211-533-020 K-9 EXPENSES				
2052	WHITNEY VETERINARY HOSPITAL P C*	KEE'S CARE 100-211	169720	261.09
4133	BIESER*MICHAEL W	K9 TRAINING MBRSH 100-211	1436	1,000.00
4133	BIESER*MICHAEL W	CARE/BOARDING KEES 100-211	1438	360.00
100-211-533-050 HEALTH PROFESSIONALS, LTD				
3786	CORRECTIONAL HEALTHCARE COMPANIES	SEPT INMT MNTL HLTH 100-211	CCS-10361	2,812.24

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
3786	CORRECTIONAL HEALTHCARE COMPANIES SEPT INMT HLTH CR 100-211	CCS-10362	23,377.41
100-211-533-060 PRISONERS FOOD			
74027	A'VIANDS LLC* 7/2-7/8 INMT MEALS 100-211	INV19-9340	4,254.62
74027	A'VIANDS LLC* 7/9-7/15 INMT MEALS 100-211	INV19-9622	4,581.25
74027	A'VIANDS LLC* 7/16-7/22 INMT MEALS 100-211	INV19-9730	4,682.37
74027	A'VIANDS LLC* CUPS, SPOONS, PLATES 100-211	INV19-9826	68.94
74027	A'VIANDS LLC* 7/23-7/29 INMT MEAL 100-211	INV19-9827	4,504.32
74027	A'VIANDS LLC* 7/30-8/5 INMT MEALS 100-211	INV19-9930	4,721.04
100-211-533-220 TPCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS* AUG-OCT COMM SERV 100-211	217-0816A	117,737.00
100-211-533-700 VEHICLE MAINTENANCE			
76991	RAISOR MOTOR CO* 13-2 HIGH BEAMS 100-211	40552	101.92
76991	RAISOR MOTOR CO* 14-3 HIGH BEAMS 100-211	40553	153.11
76991	RAISOR MOTOR CO* 13-7 BRAKES, BATTERY 100-211	40625	800.36
76991	RAISOR MOTOR CO* 11-6 MAINT, FLUIDS 100-211	40651	137.69
76991	RAISOR MOTOR CO* MAINT, MOUNT TIRES 100-211	40662	235.09
76991	RAISOR MOTOR CO* 15-3 MAINT 100-211	40709	96.38
76991	RAISOR MOTOR CO* 16-5 MAINT 100-211	40720	43.50
76991	RAISOR MOTOR CO* 15-2 MAINT 100-211	40738	78.49
76991	RAISOR MOTOR CO* 14-3 BRAKES, MOUNT TIRE 100-211	40763	536.00
76991	RAISOR MOTOR CO* 13-9 BRAKES 100-211	40787	405.48
76991	RAISOR MOTOR CO* 13-3 BRAKES 100-211	40797	414.68
76991	RAISOR MOTOR CO* 14-2 WHEEL WEIGHTS 100-211	40856	52.00
76991	RAISOR MOTOR CO* 16-3 MAINT 100-211	40871	58.49
76991	RAISOR MOTOR CO* 15-2 TIRE STEM 100-211	40903	26.00
76991	RAISOR MOTOR CO* 16-7 MAINT 100-211	40941	59.05
76991	RAISOR MOTOR CO* 16-8 MAINT 100-211	40957	58.49
79265	O'REILLY AUTO PARTS* BLUE DEF 100-211	1262-121160	12.50
79265	O'REILLY AUTO PARTS* MOULDING TAPE 100-211	1262-121224	14.02
79265	O'REILLY AUTO PARTS* WIPER BLADES 100-211	1262-125215	22.79
79265	O'REILLY AUTO PARTS* WIPER BLADES 100-211	1262-126171	29.22
82320	WALTERS BROS HARLEY DAVIDSON* CYCLE REPAIR 100-211	91607	551.34
85053	E & S COMMUNICATONS INC* INSTL GUN MOUNTS 100-211	16-667	170.00
85053	E & S COMMUNICATONS INC* 14/2 INSTL LGHT BAR 100-211	16-702	224.05
91311	LET IT SHINE LLC* JULY 16 SQUAD WASHES 100-211	1608-2046	105.00
103319	MAP AUTOMOTIVE OF PEORIA* BRAKE PADS 100-211	60-088440	45.95
103319	MAP AUTOMOTIVE OF PEORIA* BRAKE ROTOR ASSY KIT 100-211	60-088455	181.53
103319	MAP AUTOMOTIVE OF PEORIA* BRAKE PADS 100-211	60-089155	45.95

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS 100-211'	60-089328	58.65
100-211-533-960		MERIT COMMISSION		
63602	CAMPION BARROW & ASSOCIATES*	DEP APP PSYCH TEST 100-211	16578	415.00
82236	TERRENCE G MCCANN*	POLYGRAPH DEPUTY APP 100-211	TAZ07-15-16	450.00
100-211-533-982		REIMBURSEMENT		
99360	HEAVNER BEYERS & MIHLAR LLC*	CIVIL OVERPAYMENT 100-211	15CH171	44.50
100-211-544-003		LAW ENFORCEMENT TECHNOLOGY		
90609	VISA*	IPAD APP-I TUNES 100-211	1011-0816G	15.93
TOTAL:				<u>201,936.89</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

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

Invoice-Num	Expense-Amount
100-213-522-100 GASOLINE	
17631 TAZEWELL COUNTY HIGHWAY* JULY 16 FUEL EMA 100-213	81294 23.94
100-213-533-201 COMMUNICATIONS/DIRECT TV	
1265 RAGAN COMMUNICATIONS INC* 7/31-8/30 MO SMR SVC 100-213	16482 44.07
100-213-533-300 MILEAGE	
18504 COOK*DAWN M JULY 16 MILEAGE 100-213	18504-0816 222.48
100-213-533-620 GAS & ELECTRIC	
7 AMEREN ILLINOIS* EMA 100-213	3468814495-0816 77.60
7 AMEREN ILLINOIS* SHERIFF REAR UNIT 100-213	5064963774-0816 255.80
7 AMEREN ILLINOIS* EMA 100-213	5918993212-0816 237.40
7 AMEREN ILLINOIS* EMA 100-213	8964336175-0816 57.65
84567 NOBLE AMERICAS ENERGY SOLUTIONS* EMA 100-213	162110006012106 214.53
100-213-533-750 HMEP LEPC GRANT	
106897 RESILIENCE INTERNATIONAL* HAZMAT ERP 100-213	201612 1,000.00
TOTAL:	2,133.47

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COURT SECURITY 100-214

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-214-533-000	CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	JUNE 16 INFO CHRG 100-214	834253222	166.40
43	THOMSON REUTERS-WEST*	JUL 16 INFO CHARGES 100-214	834441206	166.40
230	MOYER ELECTRONICS INC*	MIKE W ANTENNA 100-214	245901	129.95
1265	RAGAN COMMUNICATIONS INC*	MOBILE MICROPHONE 100-214	16407	80.00
1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 100-214	16412	95.00
1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 100-214	16413	403.53
1265	RAGAN COMMUNICATIONS INC*	AUG 16 RADIO SERV CNTR 100-214	16484	1,395.55
106414	TEUFEL HUNDEN ELECTRONICS INC*	METAL DETECTORS SVC 100-214	36	155.00
106895	WATCH SYSTEMS*	OFFENDER WATCH EXP 100-214	30515	1,500.00
106896	ALL TRAFFIC SOLUTIONS*	APP TRAFFIC SUITE 100-214	SIN009363	1,500.00
TOTAL:				5,591.83

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*	INK CARTRIDGES 100-230 3308767896	52.57
18465	STAPLES BUSINESS ADVANTAGE*	MISC OFFICE SUPPLIES 100-230 3309937051	11.52
18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES LAB 100-230 3309937052	142.50
18465	STAPLES BUSINESS ADVANTAGE*	SCREWDRIVER 100-230 3310871352	4.64
76934	KINTZIGER*EARL	TONERS 100-230 3929	517.45
100-230-522-100 GASOLINE/OIL			
17631	TAZEWELL COUNTY HIGHWAY*	JUL 16 FUEL 100-230 81293	69.98
77739	CITY OF PEKIN*	MAR-JUL FUEL 100-230 9912815	3,031.26
100-230-533-080 WORK RELEASE/ELECTRONIC MON			
333	BI INC*	7/16 ELECT MNTR 100-230 972465	2,634.65
90624	CAM SYSTEMS*	6/16 GPS MONITORING 100-230 180822	783.00
100-230-533-180 MEDICAL SERVICES			
10816	PEORIA COUNTY JUVENILE DETENTION*	MED EXAM/TRANSPORT 100-230 10816-0816	228.98
99601	GREAT LAKES LABS*	DRUG SCREENING 100-230 97904	76.00
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230 974354808	4,132.17
100-230-533-220 T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	AUG-OCT COMM SVC 100-230 217-0816	1,324.00
1265	RAGAN COMMUNICATIONS INC*	8/16 PRIBL MBL SVC 100-230 16481	470.08
100-230-533-700 VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	OIL CHNG/RPR PROB 2 100-230 CVCS427982	193.40
228	RAY DENNISON CHEVROLET INC*	OIL CHNG/RPR PROB 4 100-230 CVCS427986	169.09
100-230-533-979 CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	7/16 DV PRGM COST 100-230 1218-0816A	1,987.32
100-230-544-000 COMPUTER HARDWARE/SOFTWARE			
350	SOLUTION SPECIALTIES INC*	NIWRK UPDT/MAINT 100-230 177364571910496	388.96
7311	VERIZON WIRELESS*	INTNT/LPTP/TAB 100-230 9768981168	117.54
106284	VENDOR SERVICES GROUP-LB*	9/16 GPS MO RENTAL 100-230 458546	139.93
100-230-533-000 CONTRACTUAL SERVICE			TOTAL: 16,375.04
103309	RELIAS LEARNING LLC	SUB SVC TRAINING SOFTWARE 100-230	2,948.40 CHECK# 5847 7/22/16
100-230-533-910 TRAINING			
106625	KENDALL CO COURT SVC	REG FEE TRAINING 100-230	15.00 CHECK# 5864 8/12/16

MANUAL TOTAL: 2,963.40
 GRAND TOTAL: 19,338.44

TAZEWELL COUNTY
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* 7/16 JV DETENTION 100-231	10816-0816A	20,875.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS		
93950	ABC COUNSELING & FAMILY SVCS* 7/16 JV BK ON TRK 100-231	93950-0816	2,610.00
93950	ABC COUNSELING & FAMILY SVCS* 7/16 JV SO PRGM 100-231	93950-0816A	5,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 7/16 JV PLACEMENT 100-231	102349-0816	3,565.00
		TOTAL:	<u>32,550.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-252-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	JULY FUEL 100-252	81292	79.06
100-252-533-020		PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	16-06-27-A	920.00
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	16-07-08	920.00
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	16-07-17	920.00
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	16-07-22-A	920.00
95122	DENTON MD*J SCOTT	AUTOPSY FINAL REPORT 100-252	16-07-23	920.00
96717	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	16-07-15	920.00
99602	SKINNER*STEVEN W	ASSISTS AUTOPSY 100-252	16-119	300.00
100-252-533-022		MORGUE USE EXPENSE		
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	16-07-08	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	16-07-15	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	16-07-16	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	16-07-17	150.00
100-252-533-300		MILEAGE		
103530	MALLORY*MELISSA	MILEAGE SCENE CALLS 100-252	103530-0816	82.08
100-252-533-370		BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS*	JULY BODY REMOVAL 100-252	2216	1,350.00
TOTAL:				7,931.14

TAZEWELL COUNTY

Page 30
A20300 SRH
08/17/2016 10:41:34Claims Docket
Expenditure AccountsComty COURTS 100-800
Vend-No Vend-Name

Invoice-Numb Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-800-522-010	OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*	802532125-6	69.90
4532	STAPLES CREDIT PLAN*	9741689952	17.99
100-800-522-040	JUROR FOOD		
70568	CT ROPE CO*	CHK#29	169.60
100-800-533-120	ATTORNEY FEES		
69692	DLUSKI*AIMEE	16-OP-45	420.00
100-800-533-140	COURT REPORTING FEES		
2149	SHANE*JULIA	14JA33/34(4/2-5/2-16) 100-800	596.00
2149	SHANE*JULIA	16 CF 92 (5/26-16) 100-800	339.00
100-800-533-170	WITNESS FEES		
2482	ZAVALA*CATALINA	16 TR 11465 (7/20-16) 100-800	65.00
2482	ZAVALA*CATALINA	INTERPRETER 100-800	65.00
TOTAL:			1,742.49

Claims Docket
Expenditure Accounts

Comty FARM 100-912
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-912-522-130
669 AG-LAND FS INC*

CHEMICALS

CHEMICALS 100-912

127354/128117

1,076.33

TOTAL:

1,076.33

Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL ADMIN 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	7393259	161.76
734	QUILL CORPORATION*	SUPPLIES 100-913	7408365	34.47
734	QUILL CORPORATION*	SUPPLIES 100-913	7527781	94.78
734	QUILL CORPORATION*	SUPPLIES 100-913	7780090	16.80
734	QUILL CORPORATION*	SUPPLIES 100-913	7824869	314.13
734	QUILL CORPORATION*	SUPPLIES 100-913	7841871	15.60
734	QUILL CORPORATION*	SUPPLIES 100-913	7898488	4.22
734	QUILL CORPORATION*	SUPPLIES 100-913	8067124	887.49
734	QUILL CORPORATION*	SUPPLIES 100-913	8125211	66.96
734	QUILL CORPORATION*	SUPPLIES 100-913	8148458	110.94
734	QUILL CORPORATION*	SUPPLIES 100-913	8217951	28.79
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-913	3310557900	74.97
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-913	3310557901	26.46
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-913	3310871340	62.39
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7241473	269.68
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7351767	18.81
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7360830	38.69
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7392096	994.05
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7524607	48.23
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7621217	404.52
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	7901483	737.20
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	JUNE INTERNET SVC 100-913	T1641326	168.00
93140	COMCAST CABLE*	COURTHOUSE 100-913	0047517-0816	1.99
97379	DEVNET INC*	4TH QTR 100-913	711.4762	12,464.81
101588	ITV3- INC*	7/26-8/25 FIBER OPTICS 100-913	1179606-1	2,759.55
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	JULY 16 CODE HEARING 100-913	30-0816	574.55
100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 100-913	70675-0816	18,019.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	AUG 16 LEASE/MAINT 100-913	CNIN175877	4,318.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL ADMIN 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
26	CRAWFORD*K RUSSELL	LODGING/ M & IE CO BRD 100-913	26-0816A	219.33
67546	PROEHL*NANCY M	LODGING CO BRD 100-913	67546-0816A	70.79
77953	MEISINGER*DARRELL G	LODGING CO BRD 100-913	77953-0816A	169.58
90609	VISA*	HOTEL LOWER SHERIFF 100-913	1011-0816B	859.04
91607	EETEN*COURTNEY	JULY MILEAGE COURTS 100-913	91607-0816	24.20
97338	SCHRYER*SARAH	MILEAGE ST ATTNY 100-913	97338-0816	62.10
104469	VISA*	HOTEL MUTCHLER SHRF 100-913	4988-0816	415.60
106283	DAVIS*PATRICIA	MILEAGE SHERIFF 100-913	106283-0816	80.73
100-913-533-911 COMPUTER TRAINING				
255	DONALD R FREY & CO INC*	ON SITE TRAINING 100-913	15328	5,980.00
100-913-533-967 MULTI COUNTY R.O.E.				
62438	ROE #53*	3RD QUARTERLY PYMT 100-913	62438-0816	33,516.00
100-913-533-970 YOUTH SERVICES BOARD				
1224	YOUTH SERVICE BOARD*	3RD QUARTERLY PYMT 100-913	1224-0816	3,750.00
100-913-533-971 TRI-CO. REG. PLANNING COMMISS.				
1223	TRI-COUNTY REGIONAL PLANNING COMM*	3RD QUARTERLY PYMT 100-913	1223-0816	4,000.00
100-913-533-972 TAZ CO SOIL & WATER CONSER.				
662	TAZEWELL COUNTY SOIL & WATER CONS*	3RD QUARTERLY PYMT 100-913	662-0816	1,875.00
100-913-533-979 CTR FOR PREVENTION OF ABUSE				
1218	CENTER FOR PREVENTION OF ABUSE*	3RD QUARTERLY PYMT 100-913	1218-0816	7,750.00
100-913-533-981 HEARTLAND COMM. HEALTH CLINIC				
1220	HEARTLAND COMM HEALTH CENTER*	3RD QUARTERLY PYMT 100-913	1220-0816	1,250.00
100-913-544-000 TECHNOLOGY UPGRADES				
62557	CDW GOVERNMENT INC*	MONITORS/CABLES 100-913	DQC5493	1,199.99
62557	CDW GOVERNMENT INC*	MISC CABLES 100-913	DTS0742	184.05
102775	SHI INTERNATIONAL CORP*	SAO WORKSTATIONS 100-913	B05263450	4,405.00
102775	SHI INTERNATIONAL CORP*	COMPUTERS ASSMNT 100-913	B05299847	216.00
102775	SHI INTERNATIONAL CORP*	COMPUTERS ASSMNT 100-913	B05304625	2,640.00
102775	SHI INTERNATIONAL CORP*	USB PRINTER SWITCH 100-913	B05305244	34.28
100-913-544-002 SOFTWARE/LICENSES				
62557	CDW GOVERNMENT INC*	MS LICENSES 100-913	DWQ6414	1,257.80

TOTAL: 112,676.33

Proceedings from Tazewell County Board Meeting held on August 31, 2016

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL ADMIN 100-913

100-913-533-015	IRS AUDIT ADJ/AFFORDABLE CARE		
105388 UNITED STATES TREASURY	PCORI FEES 2ND QTR 100-913	1,208.69	CHECK# 5845 7/22/16
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
261 MARY BURRESS	M & IE TREASURER 100-913	135.00	CHECK# 5843 7/22/16
4131 TRACY DICKSON	M & IE SHERIFF 100-913	138.25	CHECK# 5836 7/15/16
4897 JOHN SHALLENBERGER	M & IE SHERIFF 100-913	138.25	CHECK# 5838 7/15/16
8927 JEFFREY LOWER	M & IE SHERIFF 100-913	48.25	CHECK# 5839 7/15/16
19823 ILLINOIS CO TREASURER ASSOC	REG SUMMER CONF TREASURER 100-913	75.00	CHECK# 5844 7/22/16
102350 JASON KEDZIOR	PER DIEM SHERIFF 100-913	140.00	CHECK# 5852 7/29/16
106898 ALERT	JOHNSON CONF FEE SHERIFF 100-913	425.00	CHECK# 5860 8/5/16

MANUAL TOTAL: 2,308.44
 GRAND TOTAL: 114,984.77

Claims Docket
 Expenditure Accounts

Comty HIGHWAY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20547	STAPLES CREDIT PLAN*	INK 202-311	9741606300	64.58
20855	SCIORTINO*JESI	POSTAGE 202-311	OFC0816	58.90
20985	OFFICE DEPOT*	PLATES,PAPER 202-311	847989535001	26.99
20985	OFFICE DEPOT*	PAPER 202-311	847990886001	139.95
20985	OFFICE DEPOT*	GARBAGE BAGS,LABELS 202-311	853670576001	30.48
20985	OFFICE DEPOT*	TONER 202-311	853687149001	61.99
202-311-522-100		FUEL		
20076	TREMONT OIL CO*	GAS 202-311	141869	15.61
20095	AG-LAND FS INC*	FUEL 202-311	23569	11,521.60
20545	YODER OIL INC*	FUEL 202-311	32738	12,713.20
20855	SCIORTINO*JESI	NEW VEH FUEL 202-311	1014748	20.00
202-311-522-120		ENGINEERING SUPPLIES		
20004	EAGLE POINT CORP*	SOFTWARE 202-311	9999934682	950.00
20363	DLT SOLUTIONS LLC*	AUTO CAD 202-311	4518079A	1,246.14
202-311-522-121		FIELD ENGINEER EXPENSE		
20093	MATHIS-KELLEY CONST SUPPLY CO INC* VEST 202-311		890607	13.16
202-311-522-720		MAINTENANCE MATERIALS		
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304208030	203.62
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304220989	59.87
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73621339	27.93
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73801776	25.25
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73914529	27.35
20064	SENTRY SAFETY SUPPLY INC*	NITRILE GLOVES 202-311	0205060-IN	23.40
20327	GRAINGER*	SHEET STICK 202-311	9190809070	93.70
20364	MENARDS*	FURNACE FILTERS 202-311	50791	14.97
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0716A	64.25
20855	SCIORTINO*JESI	CULVERT CAMERA SUP 202-311	4489	18.54
20997	FLEETPRIDE INC*	STEP STOOL 202-311	78532471	79.95
21004	ALAN ENVIRONMENTAL PRODUCTS INC*	SALT RINSE 202-311	6038	204.20
202-311-533-720		BUILDING MAINTENANCE		
20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0616	2,302.13
20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0816	2,392.70
20070	AT&T*	MO SVC 202-311	9255532-0816	147.38
20073	GARBER HEATING & AIR CONDITION*	SHOP A/C RPR 202-311	45000	147.00

Claims Docket
Expenditure Accounts

Comty HIGHWAY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-0716	31.29
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-0716	97.30
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-0716	19.63
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-0716	45.22
20208	FRONTIER*	MO SVC 202-311	9255532-0816	255.27
20627	SCOTT*STEPHEN	MO SVC 202-311	816	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MO SVC 202-311	161820005883683	239.45
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MO SVC 202-311	162110006012102	217.44
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-0716	65.00
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	145100-0716	50.00
20917	X WASTE INC*	MO SVC 202-311	297313	72.80
202-311-533-730 EQUIPMENT MAINTENANCE				
20043	ROLAND RICH FORD-MERCURY INC*	#10 WHEEL SEALS 202-311	259057	108.74
20052	WISSMILLER & EVANS RD EQUIP INC*	DISK BLADES 202-311	9499	1,807.08
20052	WISSMILLER & EVANS RD EQUIP INC*	HINGE PLATE 202-311	9509	159.00
20166	HOTSY EQUIPMENT COMPANY*	WASHER RPR 202-311	20431	325.70
20181	ILLINOIS OIL MARKETING EQUIP INC*	ANNUAL INSPT 202-311	106271-IN	375.00
20551	NAPA AUTO PARTS*	SEAL 202-311	280176	29.56
20551	NAPA AUTO PARTS*	SEALS 202-311	280305	75.24
20551	NAPA AUTO PARTS*	FILTER 202-311	280397	32.28
20551	NAPA AUTO PARTS*	FILTER 202-311	280428	96.84
20551	NAPA AUTO PARTS*	BRAKE PADS 202-311	283540	296.77
20551	NAPA AUTO PARTS*	FILTER 202-311	283681	68.34
20724	PENCE'S AG REPAIR INC*	#24 TRUCK INSPT 202-311	14029	39.00
20724	PENCE'S AG REPAIR INC*	T24 INSPT 202-311	14030	27.00
20724	PENCE'S AG REPAIR INC*	#16 TRUCK INSPT 202-311	14037	39.00
20724	PENCE'S AG REPAIR INC*	#17 TRUCK INSPT 202-311	14038	39.00
20724	PENCE'S AG REPAIR INC*	TRUCK INSPTS 202-311	14055	91.00
20725	CROSS IMPLEMENT INC*	FILTERS 202-311	176742	625.60
20725	CROSS IMPLEMENT INC*	MOWER SHAFT 202-311	177054	2,068.27
20725	CROSS IMPLEMENT INC*	MOWER BLADES 202-311	177055	252.08
20803	MAAS RADIATOR INC*	RADIATOR 202-311	24188	569.42
20877	RACK'M UP EQUIPMENT DISTRIBUTORS*	LIFT INSPT 202-311	42758	836.00
202-311-533-740 HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	MO SVC 202-311	9767152981	547.62
20003	VERIZON WIRELESS*	MO SVC 202-311	9768795177	547.97
20228	WEST FORK DRAINAGE DISTRICT*	ANNUAL FEE 202-311	2016	16.88
202-311-533-910 TRAINING				

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty HIGHWAY LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20172	TROXLER ELECTRONIC LABORATORIES* NUCLEAR GUAGE TRNG 202-311	S43611	129.00
202-311-544-000 NEW EQUIPMENT			
20029	KOENIG BODY & EQUIPMENT INC* SPREADER 202-311	JR37571	2,361.47
20052	WISSMILLER & EVANS RD EQUIP INC* WING 202-311	9506	9,995.00
20052	WISSMILLER & EVANS RD EQUIP INC* #23 FRONT MOUNT 202-311	9507	5,970.00
20052	WISSMILLER & EVANS RD EQUIP INC* #23 WISS HITCH 202-311	9508	4,995.00
20495	CATERPILLAR FINANCIAL SERV CORP* #49 BACKHOE LEASE 202-311	816	376.45
202-311-544-110 ROAD IMPROVEMENT			
20095	AG-LAND FS INC* RADAR 202-311	127401	110.00
20147	SCHWARTZ ELECTRIC & SIGN CO* FLASHING LT RPR 202-311	10026	979.57
20364	MENARDS* STRUTS BR SIGNS 202-311	49522	73.45
20364	MENARDS* LUMBER 202-311	52433	35.18
20799	THE TRAFFIC SIGN STORE* BR WEIGHT LIMIT SIGNS 202-311	T17958	622.50
20855	SCIORTINO*JESI MILEAGE 202-311	JS816	64.53
202-311-544-120 DEBT SERVICES - INTEREST			
20680	CATERPILLAR FINANCIAL SVC CORP* 950 INTEREST 25 202-311	950 INT 25	372.27
202-311-544-125 DEBT SERVICES- PRINCIPAL			
20680	CATERPILLAR FINANCIAL SVC CORP* 950 PRINCIPAL 25 202-311	950 PRNCPL 25	1,691.87
TOTAL:			71,137.92

202-311-522-121	FIELD ENGINEER EXPENSE	
20494 PAUL AUGSPURGER	TROXLER TEST 202-311	122.73 CHECK# 5855 7/29/16

202-311-544-000	NEW EQUIPMENT	
20120 CENTRAL IL TRUCKS	'17 KENWORTH 202-311	117,249.00 CHECK# 5840 7/15/16

MANUAL TOTAL: 117,371.73

GRAND TOTAL: 188,509.65

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
203-311-533-150		ENGINEER CONSULTANT		
20227	TRI-COUNTY REGIONAL PLANNING COMM*	72-00051-00-ES FEE 203-311	23234	28,165.74
203-311-533-740		HIGHWAY MAINTENANCE		
20053	R A CULLINAN & SON INC*	16-0000-01-GM 203-311	0001FINAL16	217,618.97
20053	R A CULLINAN & SON INC*	16-00000-06-GM/ARMGTN 203-311	0006FINAL16	210,390.09
			TOTAL:	<u>456,174.80</u>

TAZEWELL COUNTY
 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		
20053	R A CULLINAN & SON INC*	16-01000-01-GM/BOYNTON 204-311	01-0816-01-01	57,505.17
20053	R A CULLINAN & SON INC*	16-03000-01-GM/DR CRK 204-311	01-0816-03-01	43,956.92
20053	R A CULLINAN & SON INC*	16-07000-01-GM/FNDLC 204-311	01-0816-07-01	6,824.43
20053	R A CULLINAN & SON INC*	16-09000-01-GM/HITTLE 204-311	01-0816-09-01	27,985.91
20053	R A CULLINAN & SON INC*	16-19000-01-GM/WASH 204-311	1901FINAL16	55,546.86
TOTAL:				<u>191,819.29</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty BRIDGE FUND/LEVIED FUND 205-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT		
20372	HLR*	07-00010-12-ES/MANITO 205-311 20161155	4,797.34
20531	MAURER-STUTZ INC*	13-16130-00-DR/WGNSLR 205-311 34229	710.00
205-311-544-100	BRIDGE CONSTRUCTION		
20491	STARK EXCAVATING*	13-09121-00-BR/CNTR RD 205-311 09121FINAL16	58,115.26
		TOTAL:	<u>63,622.60</u>

Claims Docket
Expenditure Accounts

Comty VETS 208-422
Vend-No Vend-Name

Invoice-Numb Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
208-422-522-040	FOOD		
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A028299-1 10.26
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A028324-1 26.60
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A028346-1 10.49
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A028409-1 13.14
208-422-533-200	TELEPHONE		
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0816 107.75
208-422-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	JULY POSTAGE 208-422	70675-0816A 21.00
208-422-533-300	MILEAGE		
38	SAAL*STEVE	JULY MILEAGE 208-422	38-0816 319.14
208-422-533-970	EMERGENCY ASSISTANCE		
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422	20945 210.00
18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	20955 330.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	20947 210.00
67451	OAK LAWN MOBILE ESTATES LLC*	PARTIAL RENT ASSIST 208-422	20951 330.00
68101	MORTON MOBLIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	20937 310.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	5975557103-0816 116.32
68799	SCHMIDT*MARILES	PARTIAL RENT ASSIST 208-422	20934 210.00
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	20935 330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENTAL ASSIST 208-422	20948 210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20953 210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	20956 250.00
90243	MAUE & BRIAN LOUGH*DARRIN	PARTIAL RENTAL ASSIST 208-422	20944 330.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENTAL ASSIST 208-422	20939 210.00
99648	HOOSTE*SCOTT	PARTIAL RENTAL ASSIST 208-422	20950 330.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	20957 210.00
103026	BECKHAM*BRIAN	PARTIAL RENTAL ASSIST 208-422	20940 210.00
103026	BECKHAM*BRIAN	PARTIAL RENTAL ASSIST 208-422	20941 250.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENTAL ASSIST 208-422	20946 210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENTAL ASSIST 208-422	20949 330.00
106173	PRUNTY*JEFFREY	PARTIAL RENT ASSIST 208-422	20954 330.00
106410	BRT PROPERTY MANAGEMENT LLC*	PARTIAL RENTAL ASSIST 208-422	20942 330.00
106413	STOUT*MATTHEW	PARTIAL RENT ASSIST 208-422	20952 330.00
106624	DEARBORN*DANA F	PARTIAL RENTAL ASSIST 208-422	20943 210.00
106747	TAYLOR*CONNIE R	PARTIAL RENTAL ASSIST 208-422	20936 330.00

Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
211-411-522-040	FEED			
1257	ANIMAL CONTROL PETTY CASH*	RABBIT /BIRD FOOD 211-411	1257-0816	9.78
95733	BIG R STORES*	CAT LITTER 211-411	5146/13	144.78
211-411-522-050	MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	5901801	16.14
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	6185813	186.98
104301	ROADRUNNER PHARMACY INC*	ANTIBIOTICS 211-411	02901108	123.95
104785	DIAMONDBACK DRUGS OF DELAWARE LLC*	ANTIBIOTICS 211-411	856219	49.95
105518	ZOETIS US LLC*	ANTIBIOTICS 211-411	9002138278	162.00
211-411-522-090	MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	201777	707.80
1236	MWI VETERINARY SUPPLY CO*	CLEANING SOLUTION 211-411	5815110	82.08
211-411-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	JULY FUEL 211-411	81291	689.96
211-411-533-160	VETERINARIAN OFFICE SERVICE			
210	HERM*DR ART	JULY 16 MO SVC 211-411	210-0816	1,871.17
211-411-533-200	TELEPHONE			
222	FRONTIER*	7/13-8/12 PHONE SVC 211-411	9253370-0816	207.74
211-411-533-202	CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	7/2-8/1 CELL PHONE 211-411	9769546480	142.88
211-411-533-220	T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	AUG-OCT RADIO SVC 211-411	217-0816B	1,324.00
211-411-533-230	ALARM SYSTEM			
66629	TYCO INTEGRATED SECURITY LLC*	8/1-10/31 ALARM 211-411	26839897	200.46
211-411-533-300	MILEAGE			
102776	SANDERS*RYAN	REIMB JULY MILEAGE 211-411	102776-0816A	27.00
211-411-533-600	GAS, ELECTRIC & WATER			
7	AMEREN ILLINOIS*	GAS/ELECTRIC 211-411	5201369932-0816	416.33
76	PURITAN SPRINGS WATER*	DRINKING WATER 211-411	802532007	22.35
219	ILLINOIS AMERICAN WATER COMPANY*	6/23-7/25 WATER 211-411	1001540-0816	91.00

Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
88949	NOBLE AMERICAS ENERGY SOLUTIONS* 6/27-7/27 ELECT 211-411	162110006012108	328.51
211-411-533-660 GARBAGE COLLECTION			
66418	X WASTE INC* JULY GARBAGE SVC 211-411	297312	125.66
211-411-533-700 VEHICLE MAINTENANCE			
90195	BROWN*NICOLE TRANSMISSION WORK 211-411	59902	450.00
90195	BROWN*NICOLE TIRES,BALL JOINTS ETC 211-411	PO 59902	779.30
90195	BROWN*NICOLE TRANSMISSION WORK 211-411	PO-59902	177.08
90195	BROWN*NICOLE OIL CHANGE 211-411	PO59902	10.98
90239	FIRESTONE* 4 NEW TIRES 211-411	174225	452.96
211-411-533-720 BUILDING & GROUNDS MAINTENANCE			
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411	263341	40.00
88160	G & K SERVICES* FLOOR MATS 211-411	1018410193	59.98
102776	SANDERS*RYAN WEED KILLER,OIL,FLTR 211-411	102776-0816	69.13
211-411-533-900 ANIMALS MEDICAL CARE			
213	PEKIN ANIMAL HOSPITAL LTD* SURGERIES/EXAM/MED 211-411	616190	335.23
6832	LAKEVIEW VETERINARY CLINIC* TOOTH REMOVAL 211-411	55990	23.64
211-411-533-983 SPAY/NEUTER ASST. PROGRAM			
88499	TENDER CARE ANIMAL HOSPITAL* POPULATION CONTROL 211-411	217628	360.00
95331	RESCUED HEART ANIMAL HOSPITAL* POPULATION CONTROL 211-411	85367	70.00
211-411-533-984 TAZ CO VET ASSN			
104128	TAZEWELL COUNTY VET MEDICAL ASSOC* JULY SPAY/NEUTERS 211-411	JUL16	720.00
TOTAL:			10,478.82

211-411-533-700 VEHICLE MAINTENANCE
 90195 NICOLE BROWN TRUCK REPAIR 211-411 1,425.00 CHECK# 5856 7/29/16

GRAND TOTAL: 11,903.82

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HEALTH INTERNAL SVC 249-914

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
249-914-533-101		ADMINISTRATION		
104361	IPMG EBS*	MEDICAL REIMB PLN 249-914	104361-0816A	303.60
104361	IPMG EBS*	FLEX SPND CRD DEP CR 249-914	104361-0816B	403.95
104361	IPMG EBS*	MED, DNLT, VSN, COBRA 249-914	104361-0816C	5,858.30
249-914-533-104		EAP PROGRAM		
104361	IPMG EBS*	JULY 16 EAP 249-914	104361-0816	600.00
249-914-533-533		EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY*	AUG EMPL LIFE INS 249-914	10764-0816	2,213.56
249-914-533-534		VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY*	AUG VOL LIFE INS 249-914	10764-0816A	1,627.88
249-914-533-535		VAD&D		
10825	LINA*	AUG VOL AD&D 249-914	10825-0816	38.80
249-914-533-611		EMPLOYEE STOP LOSS		
104361	IPMG EBS*	AUG EMP STOP LOSS 249-914	104361-0816D	11,089.40
249-914-533-612		DEPENDENT STOP LOSS		
104361	IPMG EBS*	AUG DEP STOP LOSS 249-914	104361-0816E	16,400.29
			TOTAL:	<u>38,535.78</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

A20300 45
08/17/2016 10:41:34

Comty TREASURER AUTOMATION 252-155

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
252-155-522-010	OFFICE SUPPLIES		
106901	MIDWEST MAILING & SHIPPING SYSTEMS MAILING TRAYS 252-155	SI54431A	6,477.00
		TOTAL:	<u>6,477.00</u>

Motion by Member Connett, Second by Vanderheydt to approve to September 2016 Calendar. Motion carried by Voice Vote.



Tazewell County Board
Calendar of Meetings - September 2016

Ad-Hoc Rules and Recodification (Redlingshafer)	Thursday, September 01 8:00am – County Board Conference Room	Deining, Holly, Proehl, Rinehart, Webb
Labor Day Holiday	Monday, September 05	County Offices Closed
Finance Budget (Neuhauser)	Tuesday, September 06 3:30pm – JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Zoning Board of Appeals (Lessen)	<u>Wednesday, September 07</u> 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
Health Services (Imig)	Thursday, September 08 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
Land Use (Hillegonds)	Tuesday, September 13 <u>4:00pm</u> – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
Finance Budget (Neuhauser)	Wednesday, September 14 <u>3:30 p.m.</u> – JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Insurance Review (Zimmerman)	No September meeting	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe
Transportation (Sinn)	Monday, September 19 8:00am - Tremont	Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe
Finance Budget (Neuhaser)	Monday, September 19 3:30pm – JCCR If needed	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Property (Grimm)	Tuesday, September 20 3:30pm - JCCR	Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
Finance (Neuhauser)	Tuesday, September 20 following Property - JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Human Resources (Harris)	Tuesday, September 20 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
Risk Management (Zimmerman)	Wednesday, September 21 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)*
Executive (Zimmerman)	Wednesday, September 21 following Executive	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Board of Health (Burton)	Monday, September 26 6:30pm - TCHD	Imig
County Board	Wednesday, September 28 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:23 P.M. The next meeting will be held on September 28, 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 July 27, 2016 at 6:03 P.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 31st day of August, 2016.