COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

FEBRUARY 22, 2017



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN
CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett- District 1

Russell Crawford- District 3

James Donahue- District 2

Mike Godar- District 3

Nick Graff- District 2

Brett Grimm- District 2

Jay Hall- District 1

Mike Harris- District 3

Mary Jo Holford- District 3

Carroll Imig- District 3

Kim Joesting- District 1

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

Greg Sinn-District 2

Sue Sundell-District 1

Jerry Vanderheydt- District 1

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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, February 22, 2017.

Board members were called to order at 6:00 PM by Chairman Zimmerman presiding with the following members present: Crawford, Godar, Graff, B. Grimm, Hall, Harris, Holford, Imig, Meisinger, Menold, Neuhauser, Proehl, Rinehart, Sinn, Sundell and Vanderheydt.

Absent: Connett, Donahue, Joesting, Mingus and Redlingshafer

Member Connett entered meeting at 6:05 p.m.

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

Presentation 1: HOMETOWN COMMUNITY BANKS

Treasurer Mary Burress started with an introduction to Gordon Honegger, Chairman Emeritus of Hometown Community Banks. Gordon gave a brief review of the present day banking industry vs. past years as well as handed out ball hats to the Board Members with the bank logo to go in conjunction with his speech. He also commented on how Hometown Community Banks assures the county that they are going to put the county deposits to work locally and that they will be around for quite a while.

Presentation 2: GREATER PEORIA ECONOMIC DEVELOPMENT COUNCIL

Jennifer Daly, CEO at Greater Peoria Economic Development Council started out by thanking Gordon Honegger for his leadership and recognizing 2 Board of Directors on the EDC: Chairman Zimmerman and Vice Chairman Neuhauser as well as Tazewell County Board Members Imig and Proehl for their support. Jennifer delivered a power point presentation on their Mission, businesses and strengthening communities plus a review of new and replacement jobs in the upcoming 24 months plus numerous other strategies. Jennifer also commented on the CEDS project and obtaining grants through the EDA. Sally Hanley, Director of Business Assistance at Greater Peoria EDC was also present and gave a brief review of the Business Visit Report. Also present was Nathan Davis, Director, of Rural Development for the discussion of his progress on issues with smaller communities.

Proclamation: WASHINGTON MIDDLE SCHOOL 7TH GRADE BASKETBALL TEAM

Member Rinehart started with an introduction of the Washington Middle School 7th Grade Basketball Team that were present and their Head Coach Kevin James. A brief presentation and introduction of the attending players were given by Coach James. Tazewell County Board hereby proclaims February 24th, **2017** "Washington Middle School 7th Grade Boys Basketball Day" in Tazewell County for recognition of their dedication, determination and accomplishments. See Attached Proclamation.

1827

Tazewell County Board

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

<u>Proclamation Honoring</u> <u>Washington Middle School 7th Grade Basketball Team</u>

WHEREAS, the 2016 – 2017 Seventh Grade Boys Basketball Team at Washington Middle School – District 52 (known as the Panthers) finished their season with a record of 24 – 1; and

WHEREAS, the Panthers were named co-conference champions in the Tazwood Conference; and

WHEREAS, the Panthers then continued their successful season with the Illinois Elementary School Association Regional and Sectional Championships, culminating with the IESA State Championship, the first 7th grade basketball championship in Washington Middle School history; and

WHEREAS, the 2016-2017 Panthers consisted of the following coaches, players and managers; Head Coach Kevin James, Assistant Coach Brad Stewart, Assistant Coach J.J. Guedet, Jacob Minasian, Isaiah Dravis, Ethan Lott, Jake Stewart, Andrew Mueller, Gavin Johnson, Kyler Klings, Brady Finn, Easton Harris, Brock Pollitt, Gus Lucas, Andrew Lewis, Payne Smith, Mason Geltz, Ean Weiss, Thomas Borges and Luke Wise; and

WHEREAS, the Tazewell County Board recognizes the leadership and guidance of the coaching staff and the dedication and determination of the players for the accomplishments they demonstrated over the many months of the off-season, season and post-season.

NOW THEREFORE, be it unanimously resolved by the Tazewell County Board on this 22nd day of February, 2017, in recognition of the accomplishments of the 7th Grade Boys Basketball Team at Washington Middle School, that the Board hereby proclaim February 24th 2017, "Washington Middle School 7th Grade Boys Basketball Day" in Tazewell County.

Respectfully presented this 22rd day of February, 2017.

Tazewell County Board Chairman

Communications from Members of the Public, County Employees or Elected/Appointed County Officials: SHELLY HRANKA

Shelly Hranka, Tazewell County Auditor, gave a brief review of her first 75 days in office and presented all Board Members with a typed summary of the her progress. See attached handout.

Tazewell County Auditor's Report

February 22, 2017

- An amount is required to obtain a PO. This helps to verify that we are following the County procurement policy.
- 2 Procurement seminar in March and April. Highlight County Policy and the bill payment process
- Prevailing wage enforcement.... All vendors that preform work on any permanent asset owned by the county must provide certified prevailing wage before we can release payments (this is per resolution that was passed by the board in June 2016 that we agree that we will comply with state regulations and pay prevailing wage to all vendors)
- 4 Established an account and negotiated state rates with Enterprise/National Rent a Car to cut down on mileage reimbursement. This will be a tool to use for our employee so that they can follow our rules in the employee handbook that states that they need to take the most economical way of transportation. Also a employee perk (they will receive 15% discount at National and 20% discount at Enterprise)
- 5 Called on several monthly accounts (II American Water, AMEREN, CentryLink) to establish that all accounts are tagged as a government account and have had hundreds of dollars in late fees waived and established 60 day terms. Not all county accounts were identified as government accounts
- Working on auditing all credit cards for the last 24 months and have found thousands of dollars in double payments and even some invoices not vouchered to be paid from 2016. This is still an ongoing audit and hope to be done by the March board meeting for a complete report to the board
- 7 I have set up an anonymous Fraud hotline for employees to report fraud when they feel that can't go to the department head. Rolling out 1st of March.
- 8 Auditor's Website is under construction. We will be focused on transparency of the county's finances. We will be providing the budgets, monthly actual vs. budget reports for all offices. All internal audits and we will be putting the **county checkbook on line**. There will be a vendor application process.
- 9 Working on an internship program for the Auditor's office for additional help.
- 10 Stared using modules in BUCS that have helped the Highway Dept track Highway Project cost. Also using this for the Circuit Clerks office to track the need computer system "Odyssey" I will also use this for the new phone system and any other large project that will have multiple vendors.

In-Place Land Use Committee meeting at 6:45 P.M. In-Place Land Use Committee meeting adjourned at 6:46 P.M.

In-Place

TAZEWELL COUNTY LAND USE COMMITTEE AGENDA

Chairman, Andrew Rinehart

James Carius Community Room

February 22, 2017 @ 6:00 p.m.

- 1. Call to Order.
- 2. Roll Call.
- 3. Approval of Bills
- 6. Next Meeting: Tuesday, March 14, 2017 at 5:00 p.m.
- 7. Recess.

Members: Chairman Andrew Rinehart, Vice Chairman - Carroll Imig, K. Russell

Crawford, Monica Connett, Jay Hall, Kim Joesting, Seth Mingus, Sue

Sundell

In-Place Transportation Committee meeting at 6:46 P.M. In-Place Transportation Committee meeting adjourned at 7:19 P.M.



In-Place Transportation Committee Meeting

Chairman Mike Harris James Carius Community Room Wednesday, February 22, 2017

- I. Roll Call
- II. New Business

T-17-04

- A. Recommend to approve the establishment of a Special Service Area for the improvement and maintenance of the Heritage Lake Association private roads
- III. Recess

Members: Chairman Mike Harris, Greg Menold, Greg Sinn, Nancy Proehl, Russ Crawford, Mary Jo Holford, John Redlingshafer, Jerry Vanderheydt

In-Place Executive Committee meeting at 7:19 P.M. In-Place Executive Committee meeting adjourned at 7:20 P.M.



In-Place Executive Committee

David Zimmerman - Chairman James Carius Community Room Wednesday, February 22, 2017

- I. Roll Call
- II. New Business
- III. Unfinished Business
- E-17-44
- A. Recommend to approve the Special Service Area Development Agreement for the Heritage Lake Association
- IV. 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

Motion by Member Holford, Second by Member Sundell to approve the minutes of the January 25, 2017 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Crawford, Second by Member Harris to approve Consent Agenda 1-12. (Pulling 4 & 12). Motion Carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Set Daniel Set Daniel

Mary Joyard Sue Sundell

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the Release for Property Damage at the Pekin Landfill; and

WHEREAS, Patrick Engineering worked with the insurance company to come to an agreement and they will perform the repairs in the amount offered based on their assessment of the damages.

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 Health Department Administrator, the Solid Waste Planning Director and the Auditor of this action.

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

RELEASE FOR PROPERTY DAMAGE

AUTO-OWNERS INSURANCE COMPANY	Claim #_17-585-2016
☐ HOME-OWNERS INSURANCE COMPANY ☐ OWNERS INSURANCE COMPANY ☐ PROPERTY-OWNERS INSURANCE COMPANY ☐ SOUTHERN-OWNERS INSURANCE COMPANY	
In consideration of the sum of five thousand five	/e hundred00/00
dellers (\$ 5,500	
Flash Seeders Inc and Kolly Cow	whereof is hereby acknowledged, I do hereby release and forever
discharge Flash Seeders Inc and Kelly Cow	ser upa Central Landscaping LF and
Owners Insurance Company	
and any other person, firm or corporation charged or charand assigns from any and all claims and causes of action value sustained or	argeable with responsibility or liability, their heirs, representatives on for property damage, loss or use, depreciation and diminished
that I may sustain as a result of an accident that occurre	d on or about the 17th day of August
year 2016 at or near Tazewell County Pekin L	
de of field	
It is expressly agreed this release does not include a the undersigned.	any claim for bodily injury resulting from the aforesaid accident by
terminate further controversy relative thereto.	ability for said accident and that said payment is made to
Signed and sealed this 22 nd	day of Lebruary year 2017.
	EAD BEFORE SIGNING)
REFER TO STATE SPECIFIC LANGUA	GE ON PAGE 2 BEFORE SIGNING THIS FORM
//) d/ \ \	
X Signature of Claimant	X Sbeerey Witness Signature
J David Zimmerman	SBeeney
Printed Name of Claimant	vvitness Name Printed *
02 · 23 · 17 Dated:	0 2 · 23 · 17 Dated:



January 20, 2017

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

Reference: Tazewell County-Pekin Landfill

Gas Probe Replacement and Gas Vent Repair

Dear Mrs. Fox:

As a result of a phone call Melissa Goetze, Patrick Engineering Inc. (Patrick) is pleased to provide this proposal to replace and abandon a damaged Gas Probe as well as repair a damaged Gas Vent at the Pekin Landfill.

PROPOSED SCOPE OF SERVICES

Patrick will subcontract with a drilling contractor to perform the drilling and installation of the new Gas Probe #6. The drilling contractor will also abandon the old Gas Probe #6 location.

During the drilling process Patrick will be onsite to observe and document the drilling process along with determining the proper well depth. Patrick will also oversee the installation of the gas probe and develop an as-built for Gas Probe.

Patrick will also make repairs to the damaged Gas Vent located on the south side of the landfill. Repairs will consist of installing a new riser pipe, shut-off valve, and fittings.

SCHEDULE

Patrick can commence work within three (3) weeks of notice to proceed.

PROPOSED FEE

Patrick will perform the aforementioned services for a lump sum fee of \$5,500. The County will not be billed for any additional costs associated to performing the services listed above.

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.

Clus Berger

Chris Burger, P.E.

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

Jeffery Deckard, P.E.

Affer Kledel

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

Many M. Frosh.

RESOLUTION

WHEREAS, the Transportation Committee received bids for one (1) new Tandem Axle Truck including Dump Body, Hoist, and Hydraulic / Pre-wet System installed and;

WHEREAS, subject to the approval of the County Board and review by the County Engineer, accepted the bid of Central Illinois Trucks, Inc., in the amount of \$117,794.00 for a new 2018 Kenworth T800 Series tandem axle truck with equipment as specified, to be paid from County Highway Tax Funds, New Equipment Line Item 202-311-544-000.

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

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

ADOPTED THIS 22nd DAY OF FEBRUARY, 2017

ATTEST:

TAZEWELL COUNTY CLERK

ZEWELK OWTH BOARD CHAIRMAN

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, approximately 2.50 miles of Broadway Road (C.H. 19), from Springfield Road (C.H. 1) to Veterans Drive, has experienced significant traffic growth and is in need of a rehabilitation project to better meet current safety requirements; and

WHEREAS, Tazewell County wishes to support said project for the current PPUATS project funding cycle; and

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee;

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Peoria/Pekin (IL) Urbanized Area Transportation Study — PPUATS, Illinois Department of Transportation, Tazewell County Administrator and the County Engineer of this action.

ADOPTED this 22nd day of February, 2017.

ATTEST:

TAZEWELL COUNTY CLERK

FAZEWELL 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:

Waref G Missing Run Destry

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Director of Animal Control to purchase a 2017 Ford F-150 Truck for Animal Control; and

WHEREAS, the final cost of the vehicle after trade in is \$18,963.00 which includes licensing fees; and

WHEREAS, this vehicle meets the State of Illinois vehicle bid price and will be purchased from FY17 New Equipment Line Item (211-411-544-000).

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

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

County Clerk

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the Veteran's Assistance Commission (VAC):

Transfer \$150.00 from Office Supplies Line Item (208-422-522-010) to New Equipment Line Item (208-422-544-000)

WHEREAS, the transfer of funds is needed for the purchase of a printer.

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 Superintendent of Veteran's Assistance Commission and the Auditor of this action.

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

County Clerk

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 \$44,722.52.

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 22nd DAY OF FEBRUARY, 2017.

ATTEST:

County Clerk

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:

Man Myn

Monica Connett

RESOLUTION

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

WHEREAS, the Floater Position is a Grade 11 union position with a starting wage range of \$13.96 to \$17.46; and

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

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

County Clerk

County Board Chairman

3 8

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 for Maintenance Lead Assistant; and

WHEREAS, the Maintenance Lead Assistant position is a Grade 11 union position with a starting hourly rate range of \$13.96 - \$17.46 per hour.

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

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

County Clerk

Tazewell County Monthly Resolution List - February 2017

Page 1 of 1

RES#	Account	Туре	Account Name	Parce#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
02-17-001	0716033C	SAL	JAMES D. D. WHITLEY	04-10-03-401-003	PEKIN	652.00	0.00	0.00	51.25	350.00	250.75
	0.24	0		Tota	ıls	\$652.00	\$0.00	\$0.00	\$51.25	\$350.00	\$250.75
-	A	-						rk Fees		\$0.00	
1	Street .	M				Recorder/S	ec of Star Total to			\$51.25 \$302.00	
Hai	ry M	Proe	Ll Carr	oll mig nice annett			rotal to	ocumy		\$002.00	



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:

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-401-003

As described in certificates(s): 201100560 sold October 2012

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, James D. D. Whitley, has bid \$652.00 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 \$250.75 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 \$652.00.

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 \$250.75 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 <u>22 rel</u> day of <u>4 shruary</u>, <u>2017</u>

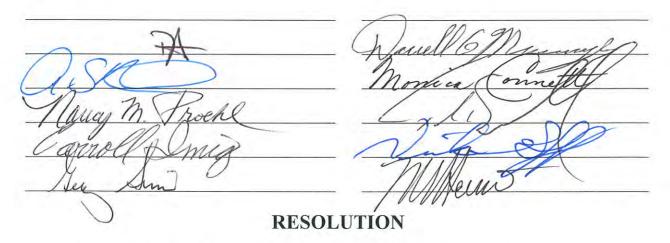
ATTEST:

Christie accelebb

02-17-001

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:



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

Date	Reason for Closed Session	Action
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

Date	Reason for Closed Session	Action
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
08/24/16 at 4:01 p.m.	Pending Litigation	Closed
08/24/16 at 5:12 p.m.	Personnel	OPEN
09/21/16	Pending Litigation	Closed
10/29/16	Pending Litigation	Closed
01/18/17 at 4:01 p.m.	Pending Litigation	Closed
01/18/17 at 4:15 p.m.	Pending Litigation	Closed

Human Resources/Finance and Budget Committee

<u>Date</u>	Reason for Closed Session	<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 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.	Peronnel	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
	Proceedings from Tozowell County Poord Moeting hold	

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
08/23/16	Collective Bargaining/Salary Schedules	Closed
11/7/16 at 3:47 p.m.	Personnel	Closed
11/7/16 at 4:07 p.m.	Collective Bargaining/Salary Schedules	Closed

Property Committee

<u>Date</u>	Reason for Closed Session	Action
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>	Reason for Closed Session	Action
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

Insurance Review Committee

<u>Date</u>	Reason for Closed Session	Action
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>	Reason for Closed Session	Action
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>	Reason for Closed Session	<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>	Reason for Closed Session	<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 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Christic acedebb

Motion by Member Connett, Second by Member Vanderheydt to approve the Appointments/Reappointments. Appointments a —f were approved. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jerry Vanderheydt of 1326 Hilltop Drive, Pekin, IL 61554 to the Tazewell Woodford Youth Services Board for a term commencing December 1, 2016 and expiring November 30, 2018.

COMMITTEE REPORT

TO:

Tazewell County Board

FROM:

Executive Committee

This Committee has reviewed the reappointment of Jerry Vanderheydt to the Tazewell Woodford Youth Services Board and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jerry Vanderheydt to the Tazewell Woodford Youth Services Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify The Center for Youth & Family Solutions, 2610 W. Richwoods Blvd., Peoria, IL 61604 of this action.

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Christies Quelebb Tazewell County Clerk

Tazewell County Board Chairman

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Tim Tucker, of 18300 Oak Lake Point, Tremont, IL 61568 to the Building Board of Appeals for a term commencing February 02, 2017 and expiring February 01, 2022.

COMMITTEE REPORT

TO: Tazewell County Board FROM: Executive Committee

This Committee has reviewed the reappointment of Tim Tucker to the Building Board of Appeals and we recommend said reappointment be approved.

Warel & Marsey &

Jancy m Proud

Monicas Connett

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Tim Tucker to the Building Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 22nd DAY of FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Thomas J. Walton, who resides at 217 Sylvan Lane, Creve Coeur, IL 61610, to the Greater Creve Coeur Sanitary District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board FROM: Executive Committee

This Committee has reviewed the reappointment of Thomas J. Walton to the Greater Creve Coeur Sanitary District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Thomas J. Walton to the Greater Creve Coeur Sanitary District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Larry G. Paluska, Attorney at Law, of 217 Springfield Road, East Peoria, IL 61611. of this action.

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael L. Morris of 1401 California Road, Pekin, IL 61554 to the Brush Hill Fire Protection District for a term commencing May 02, 2017 and expiring May 04, 2020.

COMMITTEE REPORT

TO: Tazewell County Board FROM: Executive Committee

This Committee has reviewed the reappointment of Michael L. Morris to the Brush Hill Fire

Protection District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Michael L. Morris to the Brush Hill Fire Protection District.

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dale Green of the Powerton Power Plant, 13082 E. Manito Road, Pekin, IL 61554 to the Powerton Fire Protection District for a term commencing May 02, 2017 and expiring May 04, 2020.

COMMITTEE REPORT

TO: Tazewell County Board FROM: Executive Committee

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

RESOLUTION OF APPROVAL

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

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Christie acelebb Tazewell County Clerk

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint William Conrad of 1511 Hazel Street, Pekin, IL 61554 to the Schaeferville Fire Protection District for a term commencing January 01, 2017 and expiring April 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board FROM: Executive Committee

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

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of William Conrad to the Schaeferville Fire Protection District.

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

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

Motion by Member Neuhauser, Second by Member Imig to approve Resolution 4 (T-17-04). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, Heritage Lake Association, Inc., hereafter HLA, intends to ask the Tazewell County Board to establish a Special Service Area, hereafter SSA, for the improvement and maintenance of their private roads to remain their private roads; and

WHEREAS, HLA has retained Austin Engineering Co., Inc., hereafter Austin, to design said improvements and maintenance and to estimate the associated costs; and

WHEREAS, the plan for the proposed improvements and maintenance and the estimated costs as prepared and recommended by Austin are attached hereto and considered a part hereof; and

WHEREAS, subject to review and report by the County Engineer on said plan and associated costs, the Transportation Committee recommends that the County Board proceed with the establishment of an SSA for the purpose of such improvements and maintenance and their associated costs to the private roads of HLA, which roads will remain private roads after said improvements are completed;

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee;

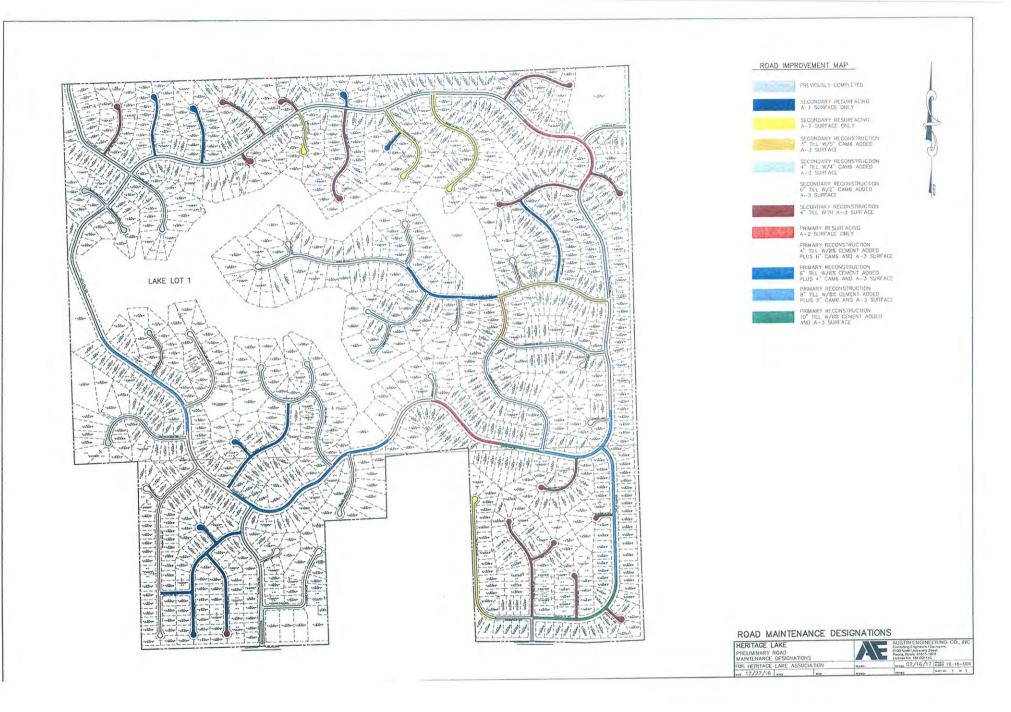
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, County Administrator, and County Engineer of this action.

PASSED THIS 22nd DAY OF February, 2017.

ATTEST:

TAZEWELL COUNTY CLERK

FAZEWEL COUNTY BOARD CHAIRMAN



HLA Cash Flow Projection by Austin Engine			:	:					+				
Interst Rate for SSA Bond	5.00%												
PROJECTED CASH FLOWS	Per Lot Income	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
INCOME	\$715.00										100		l
Lot Owners	. 86	0	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490
Home Owners	527		\$376,805	\$376,805	\$376,805	\$376,803	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805
·	Sub-Total Income	\$250,000	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295
EXPENSE	R	eserves	:	:									
INITIAL CONSTRUCTION with layout, mob, traffic		S661.220	\$2,643,420										l
INITIAL ENGINEERING (PHASE 1 & 2) WITH PAVEMEN													

MUHALC	ONSTRUCTIO	N With Isyout,	mob, traffic
INITIAL E	NGINEERING	(PHASE 1 & 2)	WITH PAVEMEN
LEGAL, B	OND COUNSE	L & COUNTY E	NGINEER
CONTING	SENCY		
PHASE 3	ENGINEERING	5	
MAINTE	NANCE (with 2	2.4% inflation t	wilt in)
MAINTE	NANCE ENGIN	EERING	
INTERES	T FROM PREV	OUS YEAR PRI	NCIPAL AMOUN
			PRINCIPA
~~~~		~******	

HERITAGE LAKE HOMEOWNERS ASSOCIATION	
FULL SSA COST ESTIMATE SUMMARY PREPARED BY AUSTIN ENGINEERING CO,	INC.
2017 CONSTRUCTION WORK	
Roads	\$123,728
Ditches	\$302,380
Culverts	\$197,685
2018 CONSTRUCTION WORK (WITH 2.4% INFLATION)	
Roads	\$2,238,288.71
Ditches	\$0
Culverts	\$255,503
SUB-TOTAL CONSTRUCTION ESTIMATE 2017 & 2018	\$3,117,585
CONSTRUCTION LAYOUT, MOBILIZATION & TRAFFIC CONTROL (5%)	\$155,880
CONTINGENCY AT 10%	\$327,347
PHASE 1 & 2 ENGINEERING (2017 & 2018 DESIGNS, AT 6%)	\$187,055
ADDITIONAL PAVEMENT CORES PRIOR TO FIRST LETTING	\$9,000
PHASE 3 ENGINEERING AT 15%	\$467,638
MAINTENANCE PROGRAM YEARS 2017 THRU 2038 (INCLUDES 2.4% INFLATION)	\$2,609,661
PHASE 1,2,3 ENGINEERING FOR MAINTENANCE PROGRAM (5%)	\$130,484
SUB-TOTAL SSA CONSTRUCTION & ENGINEERING AMOUNT	\$7,004,649.59
COUNTY LEGAL	\$50,000
HLA LEGAL	\$50,000
BOND COUNSEL	\$40,000
COUNTY ENGINEER	\$40,000

PAGE 1 OF 1

HLA Cash Flow Projection by Austin Engineer	ing Co., Inc.								- 1	
Interst Rate for SSA Bond	A									
PROJECTED CASH FLOWS		2029	2030	2031	2032	2033	2034	2035	2036	2037
INCOME										
Lot Owners		\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490
Home Owners		\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,80
	Sub-Total Income	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295
EXPENSE										
INITIAL CONSTRUCTION with layout, mob, traffic									1	
INITIAL ENGINEERING (PHASE 1 & 2) WITH PAVEMENT CORES										
LEGAL, BOND COUNSEL & COUNTY ENGINEER										
CONTINGENCY										
PHASE 3 ENGINEERING										
MAINTENANCE (witn 2.4% inflation built in)		\$ 13,337.57	\$ 55,888.32	\$ 148,368.99	\$ 71,747.06	5 144,922.78	\$ 15,038.07	\$ 456,783.77	\$ 343,817.48	\$ 16,160.74
MAINTENANCE ENGINEERING		\$ 666.88	\$ 2,794.42	\$ 7,418.45	\$ 3,587.35	\$ 7,246.14	\$ 751.90	\$ 22,839.19	\$ 17,190.87	\$ 808.04
INTEREST FROM PREVIOUS YEAR PRINCIPAL AMOUNT		\$105,601.67	\$89,667.23	\$75,169.98	\$64,803.10	\$49,895.22	\$38,083.68	\$18,862.61	\$21,872.14	\$19,101.41
	Sub-Total Expense	(\$119,606.12)	(\$148,349.97)	(\$230,957.41)	(\$140,137.51)	(\$202,064.15)	(\$53,873.65)	(\$498,485.57)	(\$382,880.49)	(\$36,070.20
ANNUAL	INCOME (EXPENSE)	\$318,688.88	\$289,945.03	\$207,337.59	\$298,157.49	\$236,230.85	\$384,421.35	(\$60,190.57)	\$55,414.51	\$402,224.80
PRINCIPAL BORROWED	(CARRY FORWARD)	(\$1,793,344.54)	(\$1,503,399.51)	(\$1,296,061.92)	(\$997,904.43)	(\$761,673.58)	(\$377,252.23)	(\$437,442.80)	(\$382,028.29)	\$20,196.51
	PRINCIPAL PAID	\$318,688.88	\$289,945.03	\$207,337.59	\$298,157.49	\$236,230.85	\$384,421.35	\$0.00	\$55,414.51	\$402,224.80
INTE	REST PAID TO DATE	\$1,612,201.51	\$1,701,868.73	\$1,777,038.71	\$1,841,841.81	\$1,891,737.03	\$1,929,820.71	\$1,948,683.32	\$1,970,555.46	\$1,989,656.87

2017 SCHEDULED CONSTRUCTION													[					
Contract Rem	38.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00		Secondary Resurfacing (A-1 Surface)	Secondary Resurfacing (A-2 Surface)	Secondary Reconstruction 1 (3" Till; 5" CAM-6; A-3 Surface)	Secondary Reconstruction 2 (4" Till; 4" CAM-6; A-3 Surface)	Secondary Reconstruction 3 {6" Till; 2" CAM-6; A-3 Surface}	Secondary Reconstruction 4 {4" Till; A-3 Surface}	Primary Resurfacing (A-2 Surface)	Primaty Reconstruction 1 (4" Till W/8% Cement; 6" CAM-6; A-3 Surface)	Grass author. (6" Till W/8% Cement; 4" CAM-6; A-3 Surface) 4,571 Sq.Yd.	Primary Reconstruction 3 (8° THFW/8% Cement; 2° CAM-6; A-3 Surface) 9,997 Sq.Yd.	Primary Reconstruction 4 (10° Til W/8% Cement; A-3 Surface) 3-905 Sq.Yd	Sub-Tota!	Unit Conversion Total	Bid Unit	Unit Price Estimate	Fotal Cost Estimate
Bituminous Materials (Prime Coat MC-30) @ 0.30 Gai/SY				· · · · · · · · · · · · · · · · · · ·					· ······				i					
Bituminous Materials (Cover Coat PG 52-28) @ 0.33 Gal/SY	. 0.			40.350									-	0	0	Gat.	\$4.50	
Bituminous Materials (Seal Coat CRSP) @ 0.45 Gal/SY	0.3		8,617	10,258 10,258		1							-	10,258	3180	Gai.		\$15,900.0
Cover Coat Aggregate (CA-14) @ 25 Lb/SY		5 Sq.Yd.	8,017	10,258									}	18,875 10,258	7928 129	Gal. Ton	\$5.00 \$47.50	
Seal Coat Aggregate (Crushed Black Rock) @ 25 Lb/SY	<del></del>	5 Sq.rd.	8.517			<u> </u>		<del> </del>					ļ	18,875	236	Ton	\$85.00	
Till Existing Base and Pavement . 3"	. *	Sq.Yd.	0,017	10,238				1						10,073	230	Sq.Yd.	\$3.50	
Till Existing Base and Pavement , 4"		Sq.Yd.				<u> </u>		·			······································		[	······	n	Sq.Yd.	\$3.50	
Till Existing Base and Pavement , 6"		Sq.Yd.		1									1		0	Sa.Yd.	\$3.50	
Till Existing Base and Pavement w/8% Cement Added, 4"	11111	Sq.Yd.						1		-				0	ń	Sq.Yd.	\$9.00	
Till Existing Base and Pavement w/8% Coment Added, 6"	1	Sq.Yd.		:				-						0	0	Sq.Yd.	59.50	
Till Existing Base and Pavement w/8% Cement Added, 8"		Sq.Yd.				ĺ								n	U.	Sq.Yd.	\$10.00	
Till Existing Base and Pavement w/8% Coment Added, 10"		Sq.Yd.			**************	<u> </u>		<del>!</del>	······································	· <del>!</del>	····		<u> </u>	ń	0	Sq.Yd.	\$10.50	
Final Shape Base	•	Sq.Yd.				1		}						'n	U.	Sq.Yd.	\$2.00	
Aggregate Base Course - CAM-6, 2"		Sq.Yd.					***************************************			- <del> </del>	,,,,,		i	·····	n	Sq.Yd.	\$4.00	
Aggregate Base Course - CAM-6, 4"	:	Sq.Yd.								1				o	o.	Sq.Yd.	\$8.00	
nggregate Base Course - CAM-6, 5"	:	Sa.Yd.	1											0		Sq.Yd.	\$10.00	
Aggregate Base Course - CAM-6, 6"	:	Sq.Yd.												o o	0	Sq.Yd.	\$12.00	
Cul-de-Sacs @ 1 layer each	:	Each	6	8.				1						14	14.	Each	\$3,000.00	\$42,000.0
Ditch Drainage Repair with Select Driveway Culvert Replacement		Centerline Foot	i					<del>*</del>		1	,					Centerline Foot		\$302,380.1
Culvert Lining & Replacement Projects	1			:											- :			\$0.0
2,6,7,8,9,12,13,14,17,18,19,20,25,26,31,35,36,37,38,39,41	:		Ī			İ												\$197,685.0
Misc. CAM 6 for Transitions & Shortfalls (20% of Reconstruction SY Area)	20%	· · · · · · · · · · · · · · · · · · ·				<u> </u>		İ		1				o o	0,	Ton	\$35.00	\$0.0
											:					Sub-Total		\$623,792.6
	<del></del>	·	i					į		1						Inflation	0.00%	
	1		1 1	:						1						Adjusted		\$623,792.6

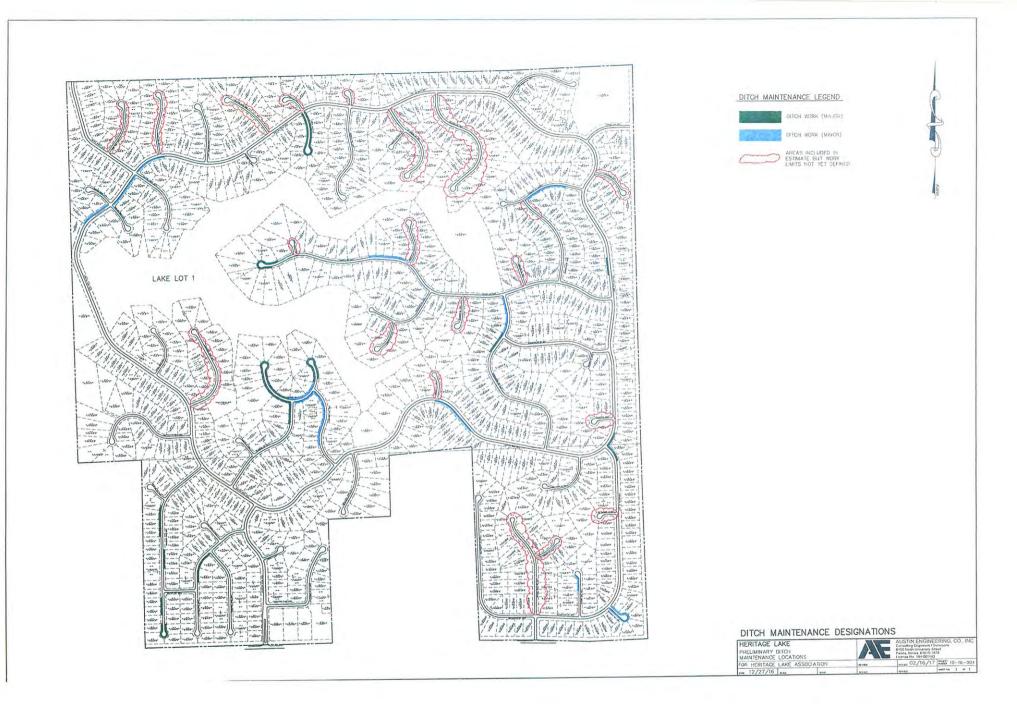
2018 SCHEDULED CONSTRUCTION																		VIII-
Contract Item	Rate	Land	Secondary Resurfacing (A-1 Surface)	Secondary Resurfacing {A-2 Surface} Socondary Reconstruction	1 (3" Tilf; 5" CAM-6; A-3 Surface)	Secondary Reconstruction 2 {4" Tist; 4" CAM-6; A-3 Surface}	Secondary Reconstruction 3 (6" Till; 2" CANA-6; A-3 Surface)	Secondary Reconstruction 4 (4" Till; A-3 Surface)	Primary Resurfacing {A-2 Surface}	Primary Reconstruction t (4° Til) W/8% Cement; 6" CAM-6; A-3 Surface) 6.859 Sn, Yd.	Primary Reconstruction 2 [6" Fill W/8% Cement; 4" CAM-6; A-3 Surface) 4,971 Sq.Yd.	Primary Reconstruction 3 {8" Ta: W/8% Cenent; 2" CAM-6; A-3 Surface) 9,997 5q.Yd.	Primary Reconstruction 4 (10° 781 W/8% Coment; A-3 Surface) 3,906 Sq.YG	Suò-Tota!	Und Conversion Total	Bid Unit	Unit Price Estimata	Total Cost Estimate
8ituminous Materials (Prime Coat MC-30) @ 0.30 Gal/SY	0.3	Sq.Yd.			4,367				***************************************									
Bituminous Materials (Cover Coat PG 52-28) @ 0.33 Gal/SY	0.31		1			14,075	20,834			6,859	4,971		3,906		25038	Gai.	\$4.50	\$112,671.0
Bituminous Materials (Seal Coat CRSP) @ 0.45 Gal/SY	0.42		11,190		8,734 4,367	28,150	41,668			13,718	9,941		7,812		53428	Gai.	\$5.00	
Cover Coat Aggregate (CA-14) @ 25 Lb/SY	25	Attatamanini	11,190	······································	8,734	14,075	20,834			6,859	4,971		3,906		42033	Gal.	\$5.00	\$210,165.0
Seal Coat Aggregate (Crushed Black Rock) @ 25 Lb/SY	25		11,190		4,367	28,150 14,075	41,668 20,834			13,718	9,941		7,812		2155	Ton	\$47.50	\$102,362.5
Till Existing Base and Pavement, 3"	23	Sq.Yd.	11,190		4.367	14,075	20,830	18,450	5,428	6,859	4,971	9,997	3,906		1251	Ton	\$85.00	\$106,335.0
Till Existing Base and Pavement , 4"	ļ	Sq.Yd.			4,507	14,075		18,450						4,367	4,367	Sq.Yd.	\$3.50	\$15,284.5
Till Existing Base and Pavement , 6"		Sq.Yd.	ļ			14,075	20,834							32,525 20,834	32,525 20,834	Sq.Yd. Sq.Yd,	\$3.50 \$3.50	\$113,837.5 \$72,919.0
Till Existing Base and Pavement w/8% Cement Added, 4"		Sq.Yd.	<del> </del>				20,834			6,859				20,834 6,859	40,834 5,859	Sa.Yd.	\$9.00	\$61,732.0
Till Existing Base and Pavement w/8% Coment Added, 6"		Sq.Yd.	<del>{</del> }		·· <del>-</del>					1,859	4,971				4,971	Sq.Yd.	\$9.50	\$47,220.2
Till Existing Base and Pavement w/8% Coment Added, 8"	<del> </del>	Sq.Yd.	<del> </del>								4,9/1	9,997		4,971		Sa.Yd.	\$9.50 \$10.00	\$99,973.3
Till Existing Base and Pavement w/8% Cement Added, 10"		So.Yd.	1			:						9,997	2.000	9,997	9,997	Sq.Yd.	\$10.00	\$43,013.0
Final Shape Base		So.Yd.			4.357	14,075	20,834	18.450		6.859	4,971	9,997	3,908 3,906	3,906 83,459	3,906 83,459	Sa.Yd.	52.00	5166,918.0
Aggregate Base Course - CAM-6, 2"		Sq. Yd.			4,507	14,075	20,834			0,859	6,971	9,997	3,906	30,831	83,459 30,831	Sa.Ya. Sa.Ya.	\$4.00	\$123,325.3
Aggregate Base Course - CAM-S, 4"	ŧ	Sq.10,				14,075	20,634	-	1		4,971			19,046	30,831 19,046	Sq.ya. Sq.ya.	\$8.00	\$152,364,4
Aggregate Base Course - CAM-6, 5"		Sq.Yd.	<del>[</del>		4,367	14,075:			·		4,971			4,367	4,367	5g.Yd.	\$10.00	\$43,670.0
Aggregate Base Course - CAM-6, 6"		Sq.Yd.			-,307					8,859				6,859	6,859	Sq.Yd.	\$12.00	582,309.3
Cul-de-Sacs @ 1 layer each		Each	1		0	15	20.	AE:		0,639				100	100	Each	\$3,000.00	\$300,000.0
Ditch Drainage Repair with Sciect Driveway Culvert Replacement		Centerline Foot	f			13	39	45						100:		enterline Fool		\$0.0
Culvert Lining & Replacement Projects			<del> </del>							i		•						\$249,515.0
10,11,16,22,23,27,29,32,33,34,42,43,44,45,46,47,49,50,51,52,53,54					į					-				-	**	•		4. 3,575
Misc. CAM 6 for Transitions & Shortfalls (20% of Reconstruction SY Area)	20%			"										83,459	1,903	Ton	\$35.00	\$66,588.6
															:			
			<u>.                                    </u>													Sub-Total		\$2,435,343,8
			ļļ.													Inflation	2.40%	
									····					<u>.</u>		Adjusted		\$2,493,792.0

5-7-	9 Maintenan	ce Plan		:							}		
Year	Total Square Yards	Bituminous Materiais (Seal Coat) Gal/SY:	Cost of Bituminous Materials (Seal Coat) S/Gal:	Seal Coat Aggregate (Crushed Black Rock) Ib/SY:	Cost of Seal Coat Aggregate (Crushed Black Rock) Cost Per Ton:	Cul-de-Sacs @ 1 layer each	Cost of Col-de-5 Each Costing	Spray Patch Da	ys Cost Per Day	Total Present Cost	Estimated Total Cost Including inflation of 2.4%		INTEREST RATE USED IN CHART
		0.42	\$5.00	25	\$85.00		\$3,000		\$5,000				
2017									1 \$5,00	0 \$5,000.00	\$ 5,000.00		
2018									1. \$5,00	0 \$5,000.00	\$ 5,121.45		2.4%
2019									1 \$5,00	0 \$5,000.00	\$ 5,245.85		
2020	5037.0	2,116		125,925	\$ 5,351.81				2 \$10,00	0 \$25,929.51	\$ 27,865.29		
2021	25749.8	10,815	\$ 54,074.53	643,744	\$ 27,359.14				2: \$10,00	0 \$91,433.67	\$ 100,646.44		
2022	0.0	-	\$ -		\$ -				2 \$10,00	0 \$10,000.00	\$ 11,274.97	L	
2023	28051.1	11,781	\$ 58,907.22	701,276	\$ 29,804.25				2: \$10,00	0 \$98,711.46	\$ 114,000.30		
2024	7517.9	3,158	\$ 15,787.57	187,947	\$ 7,987.76		:		2 \$10,00	9 \$33,775.32	\$ 39,954.07		
2025	22439.7	9,425	\$ 47,123.30	\$60,992	\$ 23,842.15				2: \$10,00	0 \$80,965.45	\$ 98,103.44		
2026	73268.2	30,773	\$ 153,863.15	1,831,704	\$ 77,847.43	29	\$ 87,00	0.00	2: \$10,00	9328,710.58	\$ 407,963.48		
2027	23925.3	10,049	\$ 50,243.08	598,132	\$ 25,420.61	20	\$ 60,00	0.00	2: \$10,00	0 \$145,663.69	\$ 185,174.84		
2028	30954.2	13,001	\$ 65,003.75	773,854	\$ 32,888.80				2 \$10,00	0 \$107,892.55	\$ 140,489.93		
2029	0.0	-	\$ .	- 1	\$ -				2 \$10,00	0 \$10,000.00	\$ 13,337.57		
2030	9773.7	4,105	\$ 20,524.70	244,342	\$ 10,384.52				2: \$10,00	0 \$40,909.22	\$ 55,888.32		
2031	30364.6	12,753	\$ 63,765.57	759,114	\$ 32,262.34				2: \$10,00	0 \$106,027.91	\$ 148,368.99		
2032	12666.0	5,320	\$ 26,598.60	316,650	\$ 13,457.63				2 \$10,00	0 \$50,056.23	\$ 71,747.06		
2033	28051.1	11,781	\$ 58,907.22	701,276	\$ 29,804.25				2 \$10,00	0 \$98,711.46	\$ 144,922.78		
2034	0.0	-	\$ -	•	\$ -				2 \$10,00	0 \$10,000.00	\$ 15,038.07		
2035	63098.3	26,501	\$ 132,506.38	1,577,457	\$ 67,041.92	29	\$ 87,00	0.00	2 \$10,00	\$296,548.30	\$ 456,783.77		
2036	46771.9	19,644	\$ 98,221.08	1,169,299	\$ 49,695.19	20	\$ 60,00	0.00	2 \$10,00	\$217,916.27	\$ 343,817.48		
2037	0.0		\$ -	-	\$ -				2 \$10,00	0 \$10,000.00	\$ 16,160.74		
2038	35568.9	14,939	\$ 74,694.78	889,224	\$ 37,792.00				2 \$10,00	\$122,486.79	\$ 202,755.97		
									ESTIMATI	D TOTAL COST	\$ 2,609,660.84		v
		5-7-9 Maintenance Plan		***************************************					:				
	~~~~	Primary Roads = Every 5 Years											
		Secondary Collector Roads = 6			,		•			:			
		Secondary Roads = Every 9 ye	a nachármacha an aireann an an an an a										
		At end of SSA, maintenance d	ue would vary widely		***************************************	/2/////////////////////////////////////			:				

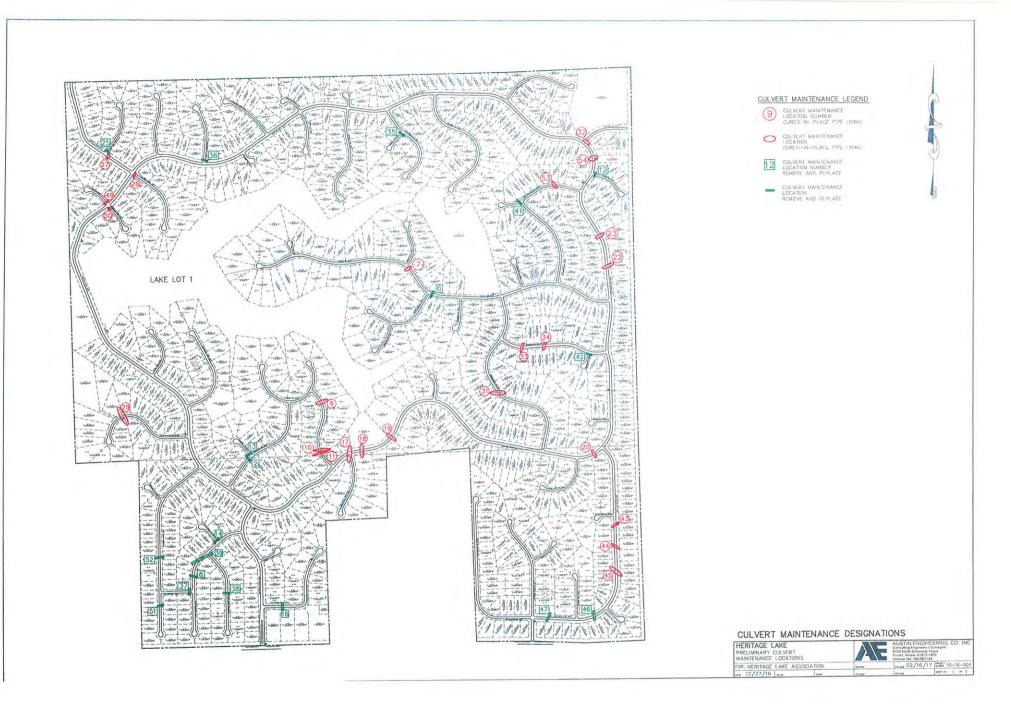
A VE	AR START							
/ L/	PRIMARY	Begin Station	End Station	Length	Avg Width	S.Y.	Туре	Year Last Improved
	Bradford Drive (SW Entrance)	0	500	500	Var.	1974	Primary	2015 (HMA)
	Bradford Drive (SW Entrance)	500	1536	1036	24	2763	Primary	2015 (HMA)
	Heritage Drive	8000	10510	2510	23	6414	Primary	201
	Heritage Drive	10510	19450	8940	23	22847	Primary	201
	Heritage Drive	19450	25395	5945	23	15193	Primary	201
	Kenton Street (NW Entrance)	39000	40212	1212	23	3097	Primary	201
	Norfolk Avenue (NE Entrance)	53011.5	53510.5	499	23	1275	Primary	201
	Westminster Drive East	70011.5	72533	2521.5	23	6444	Primary	201
	Willshire Wood Road (SE Entrance)	77000	77260	260	23	664	Primary	201
				TOTAL	SQ YARDS=	60671		
	SECONDARY COLLECTOR Brandy Drive	Begin Station 56012	End Station 57226	Length 1214	Avg Width 23	S.Y. 3102	Type Secondary Collector	Year Last Improved 201
	Brandy Drive	57323	58319.5	996.5	23	2547	Secondary Collector	201
	Brandy Drive & Cul-De-Sac	58319.5		1614.5	23	4326	Secondary Collector	201
	Londonderry Drive	67511.5		2049.5	23	5238	Secondary Collector	20:
	Scarborough Drive	65012	66148	1136	23	2903	Secondary Collector	201
	Greenbriar Road	60011.5		1017.5	20	2261	Secondary Collector	20:
	Berkshire Road	30011.5		1161.5	21	2710	Secondary Collector	20
		1		TOTA	SQ YARDS=	23087		
				ONDARY				
	NE Quadrant					S.Y.	Type	Year Last Improved
	Brandy Court & Cul-De-Sac Brandy Lane & Cul-De-Sac	64511.5	64634	122.5	18		Secondary	20:
	Brandy Lane & Cul-De-Sac Bristol Lane & Cul-De-Sac	64011	64465	454	18		Secondary	20
	CONTRACTOR SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SER	61511.5	61805		18		Secondary	20
	Burgundy Court & Cul-De-Sac Exeter Road & Cul-De-Sac	63508 54011.5	63802.5				Secondary	20
			54391.5		19		Secondary	20
	Greenwood Drive & Cul-De-Sac Pickwick Lane & Cul-De-Sac	62511.5	63315		18		Secondary	20
	Strawberry Lane & Cul-De-Sac	62011.5	62332				Secondary	20
	Thornton Drive & Cul-De-Sac	52010.5 55012	52818.5 55901.5	808 889.5			Secondary	20
	Thornton Drive & Cur-De-Sac	55012	22301.2		L SQ YARDS=		Secondary	20
	ST Outstand	0	5 16			-		
	SE Quadrant Elizabeth Way & Cul-De-Sac	Begin Station 75011	End Station 75205	Length 194	Avg Width	Name and Address of the Owner,	Type Secondary	Year Last Improved
	Jamaica Place & Cul-De-Sac	80015.5	80270.5				Secondary	20
	King James Road & Cul-De-Sac	79000	79613				Secondary	20
	London Court & Cul-De-Sac	78510	78808.5				Secondary	20
	St. George Court & Cul-De-Sac	74511.5	74691.5	180			Secondary	20
	Sussex Court & Cul-De-Sac	67012	67214				Secondary	20
	Victoria Way & Cul-De-Sac	76011.5	76462				Secondary	20
	Warwick Court & Cul-De-Sac	66513	66655				Secondary	20
	Westminster Drive West & Cul-De-Sac	72556					Secondary	20
	Willshire Wood Drive & Cul-De-Sac	77260	78328	_			Secondary	20
				тота	L SQ YARDS=	13162		-
	NW Quadrant	Begin Station	End Station	Length	Avg Width	S.Y.	Туре	Year Last Improved
	Canterbury Road & Cul-De-Sac	49011.5	49904.5	893	22	2383	Secondary	20
	Essex Avenue North & Cul-De-Sac	46011.5	46232.5	221	18	642	Secondary	20
	Essex Avenue South & Cul-De-Sac	46511.5	46930	418.5	20	1130	Secondary	20
	Kent Avenue & Cul-De-Sac	41512					Secondary	20
	Kenton Street (SE) & Cul-De-Sac	40234.5	40994.5	760	18		Secondary	20
	King Richard Drive & Cul-De-Sac	34011.5		1096.5			Secondary	20
	Martinique Lane & Cul-De-Sac	35511.5	36501	989.5			Secondary	20
	Olivia Drive & Cul-De-Sac	37011.5	37537		22		Secondary	?.
	Raleigh Avenue & Cul-De-Sac	50512	51846.5				Secondary	20
	Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac	45011.5	45576				Secondary	20
	Roxbury Road South & Cul-De-Sac	47011.5 47511.5	47147.5				Secondary	20
	Sherry Street & Cul-De-Sac		48526.5				Secondary	2
	Stratford Street & Cul-De-Sac	50010.5	50229				Secondary	21
	Summit Drive & Cul-De-Sac	43511.5	44107				Secondary	2
	Wilshire Court & Cul-De-Sac	42511.5	43146				Secondary	21
	Windsor Drive NW & Cul-De-Sac	44511 38512	44638 38784	127 272	20 18	482 744	Secondary Secondary	21
	Windsor Drive SE & Cul-De-Sac	38010.5	38307.5	297	18	794	Secondary	?:
				TOTA	L SQ YARDS=	27631	-	
	SW Quadrant	Begin Station	End Station	Length	Avg Width	S.Y.	Туре	Year Last Improved
- 4	Avon Court & Cul-De-Sac	3512	3721.5	209.5			Secondary	2
- 1	Beechwood & Cul-De-Sac	81011.5	81667	655.5	18	1511	Secondary	2
	Carlton Drive & Cul-De-Sac	4012	5346.5	1334.5	23	3610	Secondary	2
	Cheshire Drive East & Cul-De-Sac	33000	33562.5	562.5	20	1450	Secondary	2
	Cheshire Drive West & Cul-De-Sac	32000	32525	525	20	1367	Secondary	2
- 1	Cornwall Avenue	82011.5	82915	903.5	20	2008	Secondary	2
	Fairfax Court & Cul-De-Sac	31510.5	31732	221.5	19		Secondary	2
	Fleetwood Court & Cul-De-Sac	7011.5	7244.5	233	22		Secondary	2
	Hawthrone Place & Cul-De-Sac	2020.5	3041.5	1021	23		Secondary	2
	Sulfolk Way	29009.5	29341.5	332	22	812	Secondary	2
	Summerrest Drive & Cul-De-Sac	6011.5	6914.5	903	21		Secondary	2
- 1	Wexford Court & Cul-De-Sac	28009.5	28211	201.5	18	603	Secondary	2
	Yorkshire Drive & Cul-De-Sac	26011.5	27933.5	1922	19	4258	Secondary	2
				TOTAL	SQ YARDS=	22790		
				TOTAL	SQ YARDS=	22790		

YEA		S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.
	R START	Year	Year	Year	Year	Year	Year	Year	Year	Year	Ye
	PRIMARY	2020	2021	2022	2023	2024	2025	2026	2027	2028	202
_	Bradford Drive (SW Entrance)						1974				
	Bradford Drive (SW Entrance)						2763				
	Heritage Drive				6414					6414	
	Heritage Drive		22847					22847			
	Heritage Drive				15193					15193	
	Kenton Street (NW Entrance)	3097					3097				
	Norfolk Avenue (NE Entrance)	1275					1275				
	Westminster Drive East				6444					6444	
	Willshire Wood Road (SE Entrance)	664					664				
-				-				-			
			-				-				
İ	SECONDARY COLLECTOR			- 1	1	1	1	1.	-1	, h	
ł	Brandy Drive						3102				
	Brandy Drive					2547	3102				
	Brandy Drive & Cul-De-Sac					2347	4326				
	Londonderry Drive						5238				
- 1	Scarborough Drive		2903				3230			2903	
	Greenbriar Road		2303			2261				2303	
- 1	Berkshire Road					2710					
- 1	Berkshire Road	_				2/10				1	
_		_	1						- 1		
	SECONDARY										
	NE Quadrant		144	1		- 1					
	Brandy Court & Cul-De-Sac	_							445		
- 1	Brandy Lane & Cul-De-Sac								1108		
- 1	Bristol Lane & Cul-De-Sac								787		
	Burgundy Court & Cul-De-Sac								789		
	Exeter Road & Cul-De-Sac								1002		
	Greenwood Drive & Cul-De-Sac								1807		
	Pickwick Lane & Cul-De-Sac								841		
	Strawberry Lane & Cul-De-Sac								1906		
	Thornton Drive & Cul-De-Sac								2078		
	moraton onve & curbe-sac	_		T		Y			20/8	ī	
-		_	1	1					1	-	
			-								-
	SE Quadrant			1						1	
	Elizabeth Way & Cul-De-Sac								588		
	Jamaica Place & Cul-De-Sac								653		
- 1	King James Road & Cul-De-Sac								1426		
	London Court & Cul-De-Sac								797		
	St. George Court & Cul-De-Sac								560		
- 1	Sussex Court & Cul-De-Sac								626		
	Victoria Way & Cul-De-Sac								1101		
	Warwick Court & Cul-De-Sac								452		
	Westminster Drive West & Cul-De-Sac										
- 1	Willshire Wood Drive & Cul-De-Sac								4385		
	Willistine Wood Drive & Cul-De-Sac	_	y Y	TV.		1			2573	1	
	William e Wood Drive & Cul-De-Sac		1	1					25/3	1	
									25/3	-	
	NW Quadrant								25/3	-	
								2383	25/3		
	NW Quadrant								25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac							642	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac							642 1130	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac							642 1130 1300	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac							642 1130 1300 1720	25/3	+	
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac							642 1130 1300 1720 2637	25/3	+	
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac							642 1130 1300 1720 2637 2619	25/3	+	
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac							1130 1300 1720 2637 2619 1485 3610 1392	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Ming Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Ming Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Roleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Beechwood & Cul-De-Sac Beechwood & Cul-De-Sac Beechwood & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive See SW Quadrant Avon Court & Cul-De-Sac Beechwood & Cul-De-Sac Beechwood & Cul-De-Sac Carlton Drive & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive East & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Esechwood & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cornwall Avenue							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Esechwood & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cornwall Avenue							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cornwall Avenue Fairfax Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Robury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Fieletwood Court & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fieletwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1367 2008 668 770 2809 812	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Chermwall Avenue Fairfax Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive Scul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive Last & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fleetwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac Wexford Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307 603	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Chermwall Avenue Fairfax Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive Scul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive Last & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fleetwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac Wexford Court & Cul-De-Sac							642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307 603	25/3		
	NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive Scul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive Last & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fleetwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac Wexford Court & Cul-De-Sac	2020	2021	2022	2023	2024	2025	642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307 603	2027	2028	

YE		S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y
	AR START	Year	Year	Year	Year	Year	Year	Year	Year	Yea
	PRIMARY	2030	2031	2032	2033	2034	2035	2036	2037	203
	Bradford Drive (SW Entrance)	1974					1974			
	Bradford Drive (SW Entrance)	2763					2763	_	_	
	Heritage Drive				6414			22047	-	641
_	Heritage Drive		22847	-	15103			22847	-	1519
_	Heritage Drive	2007		-	15193		3097	-		1313
	Kenton Street (NW Entrance)	3097					1275	-		_
	Norfolk Avenue (NE Entrance)	1275	-	-	6444		12/3		-	644
	Westminster Drive East	664	-		Ortes		664			Orte
-	Willshire Wood Road (SE Entrance)	064	-	-			004		-	
				-	-	-			-	
			-	-						
	SECONDARY COLLECTOR	1	1	1		1				
	Brandy Drive			3102						
	Brandy Drive		2547	3102						254
	Brandy Drive & Cul-De-Sac		257	4326						
	Londonderry Drive			5238						
	Scarborough Drive						2903			
	Greenbriar Road		2261							22
	Berkshire Road		2710							27
			1	1					1	
-				1						
				-						
	SECONDARY									
	NE Quadrant		1	1					Î	
	Brandy Court & Cul-De-Sac							445	1	
	Brandy Lane & Cul-De-Sac							1108		
	Bristol Lane & Cul-De-Sac							787		
	Burgundy Court & Cul-De-Sac							789		
	Exeter Road & Cul-De-Sac							1002		
	Greenwood Drive & Cul-De-Sac							1807		
	Pickwick Lane & Cul-De-Sac							841		
	Strawberry Lane & Cul-De-Sac							1906		
	Thornton Drive & Cul-De-Sac							2078		
			- (1	
						1				
	SE Quadrant							7		
	Elizabeth Way & Cul-De-Sac							588		
	Jamaica Place & Cul-De-Sac							653		
	King James Road & Cul-De-Sac							1426		
	London Court & Cul-De-Sac							797		
	St. George Court & Cul-De-Sac							560		
	Sussex Court & Cul-De-Sac							626		
	Victoria Way & Cul-De-Sac							1101		
	Warwick Court & Cul-De-Sac							452		
	Westminster Drive West & Cul-De-Sac							4385		
	Westminster Drive West & Cul-De-Sac							4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac							4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant						25.0%	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac						2383	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac						2383 642	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac							4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac						642	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac						642 1130	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac						642 1130 1300	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac						642 1130 1300 1720	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac						642 1130 1300 1720 2637	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac						642 1130 1300 1720 2637 2619	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Olivia Drive & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac Summit Drive & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Beechwood & Cul-De-Sac Beechwood & Cul-De-Sac Carlton Drive & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Essex Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Willshire Court & Cul-De-Sac Willshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Corrwall Avenue Fairfax Court & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Robit & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fleetwood & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Fleetwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive St & Cul-De-Sac Windsor Drive St & Cul-De-Sac Windsor Drive St & Cul-De-Sac Cul-De-Sac Windsor Drive St & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cornwall Avenue Fairfax Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1367 2008 668 770 2809 812	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Eleetwood Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac NW Quadrant Canterbury Road & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Sherry Street & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive St & Cul-De-Sac Windsor Drive St & Cul-De-Sac Windsor Drive St & Cul-De-Sac Cul-De-Sac Windsor Drive St & Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive East & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cornwall Avenue Fairfax Court & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307 603	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Robury Road Drive & Cul-De-Sac Robury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac Wexford Court & Cul-De-Sac						642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307	4385		
	Westminster Drive West & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Willshire Wood Drive & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue North & Cul-De-Sac Essex Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent Avenue & Cul-De-Sac Robury Road Drive & Cul-De-Sac Robury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive Se & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Carlton Drive & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Cheshire Drive West & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac Hawthrone Place & Cul-De-Sac Sulfolk Way Summerrest Drive & Cul-De-Sac Wexford Court & Cul-De-Sac	2030	2031	2032	2033	2034	642 1130 1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 619 1511 3610 1450 1367 2008 668 770 2809 812 2307 603	4385	2037	2



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ajor otteri vvoik	Essex Ave	1.0		Heritage Drive to Cul-de Soc (Ea	e P. Mare Cidal		٥٢٢	foot	Secondary A-2
	Heritage Drive			West Side (Lots 306-307)	e or wrest sine)			foot	Previously Completed
	Brandy Drive			Cul-de-Sac (Lots 34-40)				-	E TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTA
	Londonderry Dr			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon				foot	Secondary 6 & 2
	Heritage Dr. & Westminster Dr	~~······		West Side (Lots 85-87)	~~ ~~~~			foot	Secondary 4 & 4
	Berkshire Road & Cheshire Drive			Southeast Quadrant (Lots 19-21)				foot	Primary 8 & 2
	Cheshire Drive			West Cul-de-Sac (Lots 268-276)			1360		Berkshire Secondary A-1; Cheshire Secondary 4 & 4
	Yorkshire Drive			East Cul-de-Sac (Lots 226-231)			535		Secondary 4 & 4
······				West Side (Lots 96-mid 99)				foot	Secondary 6 & 2
	Yorkshire Drive			East Side (Lots 29-30)		-		foot	Secondary 6 & 2
	Yorkshire Drive			West Side (Lots 87-88)			180		Secondary 6 & 2
······	Yorkshire Drive			Cul-de-Sac (Lots 82-85)			335		Secondary 6 & 2
//··/··/	Carlton Drive		····	East Side (Lots 66-67)				foot	Secondary A-1
	Brandy Court			Brandy Drive to Cul-de-Sac	95	70%		foot	Secondary 6 & 2
	Brandy Lane			Brandy Drive to Cul-de-Sac	405	70%	284	foot	Secondary 6 & 2
	Brystol Lane			Brandy Drive to Cul-de-Sac	257	70%	180	foat	Secondary 6 & 2
	Burgundy Court		:	Greenwood Drive to Cul-de-Soc	309	70%	216	foot	Secondary 4 & 4
	Canterbury Road		:	Heritage Drive to Cul-de-Sac	870	70%	509	foot	Secondary A-Z
	Essex Avenue (North)			Heritage Drive to Cul-de-Sac	242	70%	169	foot	Secondary 4 w/A-3
	Exeter Road			Heritage Drive to Cul-de-Sac	364	70%	255	foot	Secondary 4 w/A-3
Carrier St. 1907 A. New York and American St. Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compa	Greenwood Drive			Brandy Drive to Cul-de-Sac	765	70%	536	foot	Secondary 4 & 4
	Jomaica Place		*	Heritage Drive to Cul-de-Sac	231	70%	162	foot	Secondary 6 & Z
	Kent Avenue			Kenton Street to Cui-de-Sac	540	70%	378		Secondary 4 w/A-3
	King Richard Drive			Heritage Drive to Cul-de-Soc	1.061	70%	743		Secondary 4 & 4
and the second section of	London Court			Wilshire Wood to Cul-de-Sac	268	70%	188		Secondary 4 w/A-3
	Martinique Lane			Heritage Drive to Cul-de-Sac	999	70%	699		Secondary 6 & 2
	Pickwick Lane				281	70%	197		Secondary 6 & 2
				Brandy St. to Cul-de-Sac		70%			Secondary A-2
	Raleigh Avenue		·····	Heritage Drive to Cul-de-Sac	1,306		914		· · · · · · · · · · · · · · · · · · ·
	Redford Road		i	Heritage Drive to Cul-de-Soc	545	70%	382	-	Secondary 4 w/A-3
	Roxbury Road (North)			Heritage Drive to Cul-de-Sac	110	70%		foot	Secondary A-1
	Roxbury Road (South)			Heritage Drive to Cul-de-Sac	996	70%	697	-	Secondary 4 w/A-3
	St. George Court			Westminister to Cul-de-Sac	162	70%	113		Secondary 4 w/A-3
,,,,,	Summit Drive			Heritage Drive to Cul-de-Sac	605	70%	424		Secondary A-1
	Sussex Court			Heritage Drive to Cul-de-Sac	231	70%	162		Secondary 6 & 2
	Wilshire Wood Drive (North)		<u> </u>	Westminister to Cul-de-Sac	1,034	70%	724		Secondary 4 w/A-3
	L.			1	Total		13573	foot	
						2017	13573	\$18	\$244,3
						2018	0	\$18	A Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Comm
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or Ditch Work			······································				***		
	Heritage Drive			NW Side -Windsor Dr. SE (Lots 2-	1)		315	foot	Previously Completed
	Heritage Drive			SE Side - Windsor to Kenton (Lots			380		Previously Completed
. ,	Heritage Drive	.,,		SE Side - Kenton St. NE (Lots 85-8			330		Previously Completed
	Anna		····	SE Side - Greenbrior Rd. NE (Lots				foot	Secondary 4" till w/A-3
	Thornton Orive			North Side-Brandy Ln. West (Lots			415		Secondary 6 & 2
	Brandy Drive						385		Secondary 3 & 5
	Landonderry Drive		-	West Side-Brandy Dr. to Scarbord			510		Secondary 4" till w/A-3
	Elizabeth Way			Westminster Dr. to Cul-de-Sac (E	ost & West sides)	f		C	
	Victoria Way		i	West Side - (Lots 117-118)			175	C	Secondary 4" till w/A-3
	Heritage Drive			South Side-Imaica Place SE (Lots	177-182)		510		Primary A-2
	Cheshire Drive & CornwallAve.			SW Side (Lots Mid 241 to 247)			840		Secondary 4 & 4
	Cheshire Drive			North Side (Lots 224-225)			335		Secondary 4 & 4
					Total		4645	foot	
		-							
	<u> </u>				:	2017	4645	\$12.50	\$58,0
	\$			organisma organisma og communicati		2018	0	\$12.50	1



ILA C	ulvert M	aintenanc	e Plan													
nv No	Herm No	Condition	Road Name Beach Parking	Hoerr (Kaisner)	Hoerr (Max Hoerr)	AECI LINING (Estimate)	AECI REPLACEMENT (Estimate)	Culverts Under Completed Streets	Station	Location	Televised	Water Shed Acres	Dia - inches	Length - ft	Depth - ft	Tyj
2			Berkshire Dr			NOT INCLUDED	NOT INCLUDED	Sec. A-1	11574	III-113	NO		12	50	2	C
3	HE-5		Boat Launch	-		NOT INCLUDED	NOT INCLUDED	Sec. A-1	30371 10566	I-196/254 I-154	NO		12	42	3	C
-4	BRA	Winds .	Brandord Or				NOT INCLUDED	THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	10300	1-134	NO	1000	24	120	2	Conc
5		1	Bradford Dr				DESCRIPTION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE		0	I-1/IV-241	NO		12	47	2-3	C
6			Brandy Dr				\$3,900.00	Sec. A-1	67936	V-4/76	NO		15	60	4-6	CC
7			Brandy Dr			\$6,840.00		Sec A-1	58305.5	V-7/53	NO		15	57	10-14	C
8			Carlton Dr				\$4,200.00	Sec. A-1	4750	1-67/84	NO	13	21	60	4	C
9	- 1		Cornwall Ave		The second of the second	\$12,000.00		Sec. 4 & 4	82745.5	1-234/245	NO	3	15	100	15-20	C
11			Cornwall Ave		\$17,600.00	\$17,600.00		Sec. 4 & 4	82229	1-239/241	NO	11	15	160	25-30	C
12			Comwall Ave Exeter Rd	-	\$19,800.00	\$19,800.00		Sec. 4 & 4	82200	1-239/240	NO	4	15	180	25-30	C
13			Fairfax Ct		-			Sec. 4 w/A-3	54033.5	VI-256/265	NO	4	15	45	4	C
14		-	Fleetwood Ct				\$3,600.00		31535	1-196/204	NO		12	60	3	C
15	Section 1		Hawthorne PI				\$2,040.00	Sec A-1	7030	1-39/46	NO		15	34	2-3	C
16			Hawthorne PI	1			62.000.00	C C 0 0	2922	1-228/232	NO		12	45	2	C
17	HE-4		Heritage Dr	\$23,100.00	\$27,000,00	\$27,000.00	53,060.00	Sec. 6 & 2 Prim 6 & 4	2215	1223/240	NO	10	15	51	2-3	C
18	HE-3		Heritage Dr	\$32,250.00	\$30,080.00	\$30,080.00		Prim 6 & 4	24150 24014	IV-198/II-130	NO	14	21	150	20	C
19	HE-2		Heritage Dr	\$35,400.00	\$50,000.00	\$35,400.00		Prim. 4 & 6	23665.5	IV-190/II-129	NO	18	30	128	10-14	C
20	HE-1		Heritage Dr	\$7,200.00	\$14,400.00	\$14,400.00		Prim. 8 & 2	23665.5	IV-189/II-129 II-54/IV-146	NO	220	42 15	112	15-19	C
	THE PART		Heatinge Dr.	RONGE	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	\$74,700.00	to the last of the	Tim, O & Z	20/20	11-34/1V-146	NU	2	75	80	10-14	C
22	HE-8	5	Heritage Dr	\$13,500.00		\$13,500.00	Maria Control	2016 A-2	19100	VI-274/307	NO	1	15	120	4-9	C
23	HE-7	3	Heritage Dr	\$7,200.00	\$14,400.00	\$14,400.00		2016 A-2	18771	VI-269/302	NO	4	15	80	15-20	C
A.	38-5	1 3	Heatage (2n		-	The second second	With the same	E TOTAL	100 F.A.	11508/302	NO	- 2kg//	13	100	13-20	- 1
5			Kent Ave				\$2,040.00	Sec. 4 w/A-3	41538	III-28/41	NO	499	15	34	2	C
6	KE-1		Kenton St	\$4,140.00		\$4,140.00		2016 A-2	39914	111-14/41	NO	1	15	46	2-3	C
7			Kenton St			\$4,950.00		2016 A-2	40248	III-87/103	NO		15	45	3	C
20	195	10	King Richard Dr.		4 Y / (1)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	STATE OF	34042	1779/88	NO	COLUMN TO SERVICE	12	4/4	THE PARTY NAMED IN	1
29			King Richard Dr			\$30,000.00		Sec. 4 & 4	34782.5	1-29/93	NO	12	0	>150	>30	CC
31	-		Lodge Parking					A PROPERTY.	57254.5	VII-1	NO		12	54	2	C
32			Londonderry Dr Norfolk Ave	-	\$16,200.00	\$16,200.00		Sec. 4 & 4	68457	11-68/94	NO	247	66	130	20-25	C
3			Scarborough Dr		-	\$6,050.00 \$10,800.00		2016 A-2	53030.5	VI-254	NO	9	15	55	4-9	С
4			Scarborough Dr			\$15,000.00		YES Year ?? YES Year ??	65915 65678	II-1/32 II-3/34	NO	3	15	90	15-20	C
5	-		Sherry St			313,000.00	\$2,880.00		50031	VI-107/112	NO	5	18 12	60 48	4-9 2-3	C
6			Stratford St				\$2,400.00		13536	III-62/77	NO		15	48	2-3	C
7			Sulfolk Way				\$3,000.00		29288.5	1-33/78	NO	1	15	50	3	C
8			Summerset Dr				\$3,120.00		6495	1-53/64	NO		15	48	4	C
9			Summerset Dr				\$15,400.00		6029.5	1-49/66	NO		15	220	4	CG
			I nomition Dr	The second	- VEILLE II		A SHARE	THE RESERVE	56840	VI-30/294	NO	2	12	1, 50	23.5	-6
1			Thornton Dr					Sec. 4 w/A-3	55705	VI-22/29	NO		12	60	2-3	C
2	1415.5		Warwick Ct	200			\$2,160.00	Sec. 6 & 2	66519.5	11-38/42	NO		15	36	3	C
	WE-5		Westminister Dr	\$10,800.00	\$15,300.00	\$15,300.00		Prim. 8 & 2	70850	IV-30/136	NO	2	15	85	10-14	C
5	WE-4 WE-3		Westminister Dr	\$10,800.00	\$15,300.00	\$15,300.00		Prim. 8 & 2	71069.5	IV-32/134	NO	4	15	85	10-14	_ C
3	WE-3 WE-2		Westminister Dr Westminister Dr	\$30,600.00	\$35,250.00	\$35,250.00		Prim. 8 & 2	71334.5	IV-34/131	NO	76	30	150	20-25	C
7	WE-1		Westminister Dr Westminister Dr	\$9,900.00 \$7,650.00			\$6,000.00		71897	IV-46/126	NO	2	15	80	4-9	C
3	A4C-1		Wilshire Wood Dr	\$1,000.00			\$6,375.00	Prim. 10	72332	IV-51/114	NO	2	15	85	4-9	C
			Windsor St	-		\$4,950.00		2016 A-2	77222 58537	IV-53/54 III-4/11	NO NO		15 15	50 45	3	C
			Vindsor St			\$4,620.00		2016 A-2 2016 A-2	38038	III-4/11 III-105/110	NO		18	45	3	C
			orkshire Dr		-	\$4,020.00	\$2,700.00		27628	1-79/88	NO	1	15	45	3	C
			orkshire Dr				\$4,500.00		27126	1-29/93	NO	37	18	60	5	C
			Thornton Dr			\$7,200.00	54,000.00	Sec. 4 w/A-3	55282	VI-296/34 or 35	NO		?	2	2	-
			leritage Dr			\$10,000.00		Prim. A-2	17863	VI-254 or 255/40 or 39	YES	-	2	2	?	
		-				0.0,000.00			17003	201 0 10 10 10 10 10 10 10 10 10 10 10 10				-		
				\$192,540.00	\$205,330.00	\$370,780.00										
		1														
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			2017 Items are Itallie	cirod		\$146,060.00	\$51,625.00	TOTAL \$197,685.00	2017			-				

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Inv N	
2	Original California
3	Original - Dropbox west end - Crushed closed east end
3	Original ditch culvert - May be cast iron
5	Original - Along Fast Ave - Belongs to Tax provide Chronic Provide County
6	Original Princip reactive - descripts to Fazeweit County
7	Original
8	Original Original
9	Original - Covered west end, Complaint Filed Late January 2017
10	Original - Partially blocked west end
11	Original - Partially blocked west end
12	Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Origina Original Origina Origina Origina Origina Origina
13	Original
14	Original Original
15	Original - Beyond improvement area. By HLA buildings
16	Singlina - Seyon improvement area, by rick dunings Original
17	Original - Cannot locate south end (inlet), outlet was cleaned out in spring 2015, was not underwater in Fall 2015
18	Original - inlet and outlet cleaned out in spring 2015, was not underwater in Fall 2015 Original - inlet and outlet cleaned out in spring 2015. As of Fall 2015, outlet was still OK, flowing, inlet was plugged again, inlet contains mainly sandy soil.
19	Original - cleaned in spring 2015. As or rail 2015, Gueet was sail Or, nowing, met was piugged again, met contains mainly sandy soil.
20	Original - Dropbox south end
21	Sugara Sugara State
22	Original - Dropbox both ends
23	Original
24	Ungrapt Joneton (2010).
25	Original
26	Original - Mostly buried north end
27	Original - Dropbox north end
28	Installed Oct 2014s Droppos west and
29	No culvert found - Drainage is obvious - Concrete structure
30	Original
31	Original
32	Original
33	DT
34	Original - North end is 2/3rd's below grade, homeowner digs out when needed. South end is typically in water, and partially buried in soil This culvert plugs because material needs to be removed from the south end to allow for flow.
35	Original
36	Original
37	DT
38	Original
39	Original - In-line dropboxes 2 places with transition to 12" CP
40	Installed 20 (New)
41	Original - outlet uncovered, inlet partially buried, and culvert full of soil as of fall 2015. Because of the way the house sits on VI-29, recommend adding drop on inlet, and angling across intersection to VI-30/31 toward
42	Original
43	Original - bottom 1/3rd of inlet is rust/rotted as far as can be seen. Outlet is open, but access is difficult
44	Original - inlet is partially rusted/rotted, not as bad as #43. outlet is in good shape and clear.
45	Original - inlet was cleaned in 2015. As of fall 2015, it was still clear, but will likely need some maintenance soon, some water was standing in inlet. Discussions have been made about possibly putting a drop, or some sort of sedime
46	Original
47	Original
48	Along Fast Ave - Belongs to Mackinaw Township - ends covered
49	Original
50	Original - Dropbox north end
51	Original
52	Original
53	Original - drop box on south end, outlet location is a rough guess, info needs to be filled in
54	Original - inlet and outlet are 2/3rds buried. As of Nov 2016, working to get bids to clean inlet/outlet, water jet culvert, add rip-rap as need on inlet/outlet, and inspect with camera. Water backs up on inlet side into VI-255, house is low
	DT
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			Secondary Road Resurfacing							
			A-1 Surface Only							
Location -	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RS-18	2	4	Berkshire Road	Heritage Drive	Cheshire Drive	21	1,162		2,711	sq yds
RS-2	2	4	Brandy Drive	W.S. of Lodge Entrance	Brandy Lane	23	1,067	0	2,727	sq yds
RS-20	2	4	Carlton Drive**	Bradford Drive	Culdesac	23	1,303	58	3,623	sq yds
RS-19	2	3	Fairfax Court**	Berkshire Drive	Culdesac	19	199	51	647	sq yds
RS-22	2	4	Fleetwoad Court**	Carton Drive	Culdesac	22	208	54	763	sq yds
RS-3	2	4	Greenbriar Road	Brandy Drive	Thornton Drive	20	1,011	. 0	2,247	sq yds
?S-11	. 2	4	Roxbury Road (North)**	Heritage Drive	Culdesac	18	110	60	534	sg yds
₹5-10	2	4	Sherry Street**	Canterbury Road	Culdesac	19	188	52	633	sq yds
?S-13	2	4	Stratford Street**	Heritage Drive	Cuidesac	20	574	61	1,600	sq yds
RS-23	2	4	Sulfolk Way	Yorkshire Drive	Carlton	22	334	0	816	sq yds
₹5-14	2	4	Summit Drive**	Heritage Drive	Culdesac	18	605	54	1,464	sq yds
	2	3	Summerset Drive	Carlton Drive	Begin Culdesac	21	875		2,042	sq yds
			** Cul-de-Sac						19,807	sq yds
			Bituminous Materials (Seal Coat)					2017	8,617	
			Seal Coat Aggregate (Crushed Black Rock)					2018	11,190	
		*********	7 Cul-de-Sacs @ 1 layer each =	6	2017	<u></u>			1	
	1			1	2018		·			

			Secondary Road Resurfacing				***************************************	:		
			A-2 Surface Only				· · · · · · · · · · · · · · · · · · ·			
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RS-9	2	3	Canterbury Road**	Heritage Drive	Culdesac	22	870	58	2,420	sq yds
RS-12	2	3	Essex Avenue (South)**	Heritage Drive	Culdesac	20	383	62	1,187	sq yds
RS-8	2	3	Raleigh Avenue**	Heritage Drive	Culdesac	23	1,306	56	3,611	sq yds
8-21	4	2.5	Westminister Drive**	Curve	Culdesac	22	1,115	60	3,040	sq yds
			** Cul-de-Sac			·			10,258	sq yds
	-		Bituminous Materials (Cover Coat)							
		<u></u>	Bituminous Materials (Seal Coat)				***************************************			
			Seal Coat Aggregate (Crushed Black Rock) Cover Coat Aggregate (CA-16)		***************************************			·////		
			4 Cul-de-Sac @ 2 layers each =	8						

******			Primary Road Resurfacing			1		******		
			A-2 Surface Only		V-0-10-10-10-10-10-10-10-10-10-10-10-10-1					
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	.Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RP-1	1	3	Heritage Drive (Segment C)	W.S. of Jamaica Place	Speed Bump	23	. 896	O	2,290	są yds
RP-2	1	3	Heritage Drive	N.S. of Thornton Dr.	566 Heritage Drive	23	1,228	0	3,138	sq yds
			Bituminous Materials (Cover Coat Bituminous Materials (Seal Coat)	@ 0.40 Gal/SY = 2,171 Gal					5,428	
			Seal Coat Aggregate (Crushed Bla							
			Cover Coat Aggregate (CA-16) @ :	25 Lb/SY = 68 Ton	77					***********

			Primary Road Reconstruction						:	:
			Till Variable Depth with 8% cer	ment added, add CAM-6 varia	ble depths and A-3 surface					
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
	3	2	Heritage Drive (Segment M)	N.S . Of Boat Launch	18' W. of Olivia Dr	23	690	0	1 762	sq yds
	3	2	Heritage Drive (Segment N)	18 W. of Olivia Dr	N.S. of King Richard	23		0		sq yds
	3	2	Heritage Drive (Segment O)	N.S. of King Richard	W.S. of Bradford Drive	23	1,031	0		sq yds
	3	2	Heritage Drive (Segment A)	W.S. of Bradford Drive	W.S. of Cornwall Ave	23	1,031	0		sq yds
	3	2	Heritage Drive (Segment B)	W.S. of Cornwall Ave	W.S. of Jamaica Place	23		0		sq yds
	3	2	Heritage Drive (Segment D)	W.S. of Londonderry	E.S. of Westminster	23	693	0		sq yds
	3	2	Heritage Drive (Segment E)	E.S. of Westminster	N.S. of Brandy Drive	23		0		sq yds
	3	2	Westminster Drive (East)	W.S. of Wilshire Wood	Heritage Drive	23	2,525	Ô		sq yds
	1	4" Till a	nd 6" CAM							
1			Heritage Drive	Sta. 91+00	Sta. 82+50	23	850		2172	sq yds
			Heritage Drive	Sta. 237+00	Sta. 230+46	23	654		1671	sq yds
			Heritage Drive	Sta. 194+54	Sta. 206+34	23	1180		3016	sq yds
										sa yas
	2	6" Till a	nd 4" CAM							
			Heritage Drive	Sta. 82+50	Sta. 80+00	23	250		639	sq yds
		ļ	Heritage Drive	Sta. 253+95	Sta. 237+00	23	1695		4,332	sq yds
		1	L						4971	sq yds
	3	8" Till a	nd 2" CAM							
			Heritage Drive	Sta. 105+12	Sta. 91+00	23	1412			sq yds
			Heritage Drive	Sta. 217+30	Sta. 206+34	23	1096			sq yds
			Westminster Dr.	Sta. 700+21	Sta. 714+25	23	2512			sq yds
	4	10" Till	l and 0" CAM					···	9,997	sq yds
		20 1111	Heritage Drive	Sta. 221+50	Sta. 217+30	23	420		1,073	
			Westminster Dr.	Sta. 714+25	Sta. 725+33	23	2512			sq yds
					310. / 23733	- 43	12581			sq yds sq yds
i							70301		3,300	oq yus
				• • • • • • • • • • • • • • • • • • •					25,733	sq yds

		Secondary Road Reconstructio	n 1		· · · · · · · · · · · · · · · · · · ·			
	3" Till	W/5" CAM-6 Added and A-3	Surface	•				
Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area Unit
4	2 Brand	y Drive (Segment A)	Heritage Drive	W.S. of Lodge Entrance	23	1,241	0	3,171 sq yds
4	2.5 Londo	onberry Drive	S. Side of Scarborough	Brandy Drive	23	468	0	1,196 sq yds
						-		4,367 sq yds
	0 Cul-	de-Sac @ 3 layers each =	0					

	Secondary Road Re 4" Till W/4" CAM	construction 2 1-6 Added and A-3 Surface		-				
Priority	OO Stree	t From	То	Width - feet	Length - feet	Cuf-de-sac Diameter - feet	Paved Surface Area Unit	
2	3 Burgundy Court*	** Greenwood Drive	Culdesac	18	309	56	892 sq yds	
4	2 Cheshire Drive**	(2) Culdesac	Culdesac	20	1,036	56	2,850 sq yds	
4	2 Cornwall Avenue	e Heritage Drive	Cheshire Drive	20	883	0	1,962 sq yds	
4	2.5 Greenwood Drive	e** Brandy Drive	Culdesac	18	765	46	1.715 sq yds	
4	2 King Richard Driv	/e** Heritage Drive	Culdesac	20	1,061	60	2,672 sq yds	
4	2.5 Londonberry Dri	ve Heritage Drìve	S. Side Scarborough	23	1,559	0	3,984 sq yds	
	5 Cul-de-Sac @ 3	layers each 15				***************************************	14,075 sq yds	

			Secondary Road Reconstruction	3					
			6" Till W/2" CAM-6 Added and A-3	Surface		VIA			***************************************
Location	Priority	Condition	Street	From	То	Width - fect	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area Unit
	4		Avon Court**	Bradford Drive	Culdesac	18	184	64	725 sq yds
	5		Beechwood Road**	Heritage Drive	Culdesac	18	597	48	1,395 sq yds
	4		Brandy Court**	Brandy Drive	Culdesac	18	95	60	504 sq yds
	4		Brandy Drive (Segment C)**	W.S. of Brandy Lane	Culdesac	23	1,626	60	4,077 sq yds
	4		Brandy Lane**	Brandy Drive	Culdesac	18	405	63	1,156 sq yds
	4	2.5	Brystol Lane**	Brandy Drive	Culdesac	18	257	65	883 sa yds
	4	1	Hawthorne Place	Bradford Drive	End	23	750	0	1,917 sq yds
5-4	4		Jamaica Place**	Heritage Drive	Culdesac	16	231	50	629 sq yds
	4	2	Martinique Lane**	Heritage Drive	Culdesac	22	999	51	2,669 sq yds
	4	1	Pickwick Lane**	Brandy St.	Culdesac	18	281	56	836 sq yds
	4	2	Sussex Court**	Heritage Drive	Culdesac	19	231	56	761 sq yds
	4	2	Warwick Court**	Sourborough	Culdesac	16	120	52	449 sq yds
	4	2	Wexford Court**	Yorkshire Drive	Culdesac	18	176	55	616 sq yds
	4	2.5	Yorkshire Drive**	Heritage Drive	Culdesac	19	1,894	50	4,217 sq yds
		·					The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	- · · · · · · · · · · · · · · · · · · ·	20,834 sq yds
			13 Cul-de-Sac @ 3 layers each =	39					

			Secondary Road Reconstruct	ion 4	:			·····		:
			4" Till, Reshape and A-3 Sur	face		<i>""</i>				
Core	Core	Priority	O Our of the street	From	То	Width · feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
		4	2 Elizabeth Way**	Westminister	Cuidesac	18	170	64	697	sa yas
		4	2 Essex Avenue (North)**	Heritage Drive	Culdesac	18	242	48		sa yas
		4	1 Exeter Road**	Heritage Drive	Culdesac	16	364	56		sa yds
-1	B-1	4	2.5 Kent Avenue**	Kenton Street	Culdesac	18	540	54		sq yds
	1	4	2.5 King James Road**	Heritage Drive	Culdesac	18	564	50		sq yds
		4	2 London Court**	Wilshire Wood	Culdesac	18	268	52		sq yds
-2	8-2	4	2.5 Redford Road**	Heritage Drive	Cuidesac	19	545	50		sa yas
-3	B-3	4	2.5 Roxbury Road (South)**	Heritage Drive	Culdesac	21	996	60		sa yas
		4	2.5 St. George Court**	Westminister	Culdesac	18	162	50		sq yds
-4	B-4	4	2 Strawberry Lane**	Heritage Drive	Culdesac	19	779	47		sq yds
RS-21	RS-21	2	3 Summerset Drive**		Culdesac On	ly		56	~~~~~~~	sq yds
-5	B-5	4	2 Thornton Drive**	Heritage Drive	Culdesac	19	871	56		sq yds
	1	4	2 Victoria Way**	Westminister	Culdesac	18	427	48		sq yds
		4	2 Wilshire Court**	Heritage Drive	Culdesac	20	25	60		sq yds
		4	2 Wilshire Wood Drive (North)**	Westminister	Culdesac	20	1,034	48	eesa ka aka a a a aa a	sq yds
			Cul-de-Sac**	100,000					18450	sq yds
********		P. W. C. C. C. C. C. C. C. C. C. C. C. C. C.	15 Cul-de-Sac @ 3 layers each	= 45						

Motion by Member Meisinger, Second by Member Sundell to approve Resolution 12 (E-17-44).

Motion carried by Voice Vote.

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:

Canoll Ing Many In Shocke

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Development Agreement; and

WHEREAS, this agreement is with the Heritage Lake Association to establish a Special Service Area.

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 Highway Department and the Auditor of this action.

PASSED THIS 22nd DAY OF FEBRUARY, 2017.

ATTEST:

Tazewell County Clerk

DEVELOPMENT AGREEMENT BETWEEN THE COUNTY OF TAZEWELL, STATE OF ILLINOIS AND THE HERITAGE LAKE ASSOCIATION, INC.

THIS AGREEMENT for Private Development is made and entered into this 22 day of February, 2017, by and between the COUNTY OF TAZEWELL, STATE OF ILLINOIS, an Illinois county (hereinafter referred to as the "County"), exercising its governmental powers pursuant to the 1970 Constitution of the State of Illinois, and HERITAGE LAKE ASSOCIATION, INC., an Illinois Not-For-Profit corporation (hereinafter referred to as the "Association"):

WITNESSETH:

WHEREAS, the Association owns the common elements of the Heritage Lake Homeowners Association located within the Heritage Lake Subdivision which includes the roadways, culverts, drainage ditches within the Subdivision. The Heritage Lake Subdivision is located in the County of Tazewell, Illinois and is more particularly described in Exhibit "A" hereto attached and by reference expressly made a part hereof (the "Subdivision"); and

WHEREAS, the members of the Association consist of all of the owners of all of the lots, blocks, tracts and parcels of real estate located within the Subdivision, with full power and authority to assess each of such owners for the purposes of constructing, improving, reconstructing and maintaining the roadways, cul-de-sacs, ditches, culverts, and related stormwater drainage, detention, and erosion controls, subdivision monumentation, signage and common areas located in the Heritage Lake Subdivision; and

WHEREAS, the Association has requested the assistance of the County to establish a Special Service Area comprised of all of the lots, blocks, tracts and parcels of real estate located in the Heritage Lake Subdivision for the purpose of providing funds for improving, repairing, and maintaining the roadways, cul-de-sacs, ditches, culverts, and related storm-water drainage, detention, and erosion controls, subdivision monumentation, signage and common areas located in the Heritage Lake Subdivision ("subdivision improvements"); and

WHEREAS, the County is considering the program proposed by the Association for the for the redevelopment and improvement of the Property, and in that connection the creation of a Special Service Area to provide special services to the Property; and

WHEREAS, the Association has requested that the County undertake proceedings to finance the reconstruction of the private streets and roadways located within the Property (the "Project"), as special services under the Special Service Area Tax Law (35 ILCS 200/27-5 et seq.) (the "SSA Law") by issuing bonds under the SSA Law in an amount not to exceed \$4,350,000.00 (the "SSA Bonds"); and

WHEREAS, it is in the public interest that the levy of a direct annual tax upon all taxable property within the Subdivision be considered for the purpose of paying the cost of the providing the subdivision improvements and the Project, and revenue from the Special Service Area Tax shall be used only for the subdivision improvements and the Project which are authorized by this Agreement and the Ordinance establishing the Special Service Area; and

WHEREAS, The Subdivision will benefit specially from the subdivision improvements and the Project provided, including roadway improvements, through the County assistance in the form of Special Service Area financing, in consideration of which Association is willing to undertake the subdivision improvements and the Project; and

NOW, THEREFORE, in consideration of the premises and the mutual obligations and covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged, the parties hereto covenant, consent, and agree as follows:

SECTION I. ASSOCIATION'S OBLIGATIONS

A. Subdivision Project. Association, its successors or assigns, agrees on behalf of itself, its successors or assigns, to complete, to the extent reasonably possible based upon the available SSA funds and bids received for the work, the subdivision improvements according to the Plans and Specifications attached hereto as Exhibit "B", and by reference expressly made a part hereof (the "Development Plans"). The Parties acknowledge and agree that Exhibit B is intended solely to include the preliminary description of the Redevelopment Project and preliminary estimate of Redevelopment Project Costs that the Association is likely to incur; Exhibit B is not intended to be an exhaustive or exclusive list, nor are the preliminary estimates of cost shown on Exhibit B meant to be construed as a limitation, individually, of the amounts for

which the Association may seek and receive payment and reimbursement pursuant to this Agreement. THE COUNTY SHALL NOT BE OBLIGATED TO MAKE ANY PAYMENTS OTHER THAN FROM THE FUND, AND THE REIMBURSEMENT SHALL NOT BE DEEMED A GENERAL OBLIGATION OF THE MUNICIPALITY.

B. Reimbursement to County. The Association agrees on behalf of itself, its members, owners, successors and assigns, to reimburse the County for any and all expenses incurred by the County in or in connection with the creation and establishment of the SSA herein contemplated, if at least 51% the owners of record of taxable real estate located within the boundaries SSA petition the County objecting to the creation of the SSA. The Association shall save and hold the County free, harmless and indemnified from and against any and all costs paid or incurred by the County in that connection, including but not necessarily limited to attorneys' fees, engineering fees (whether County Engineer fees and time or otherwise), bond counsel fees and charges, publication fees, recording fees and costs, title insurance company charges and surveyor's fees and charges. In the event that an objection is filed with the County by the owners of record of taxable real estate within the SSA boundaries, the Association shall pay all of said costs incurred by the County over a period of not to exceed ten (10) years, at an interest rate of five percent (5%) compounded annually, in equal annual installments that include both principal and interest.

In the event that the County is required to incur any cost in enforcing any of the provisions of this paragraph, the Association agrees to pay, in addition to the amounts required above, all such costs incurred by the County in enforcing the provisions of this paragraph, including, but not necessarily limited to attorneys' fees, court costs and costs of collection. For purposes of this paragraph, the term attorney's fees shall mean and include attorney and paralegal fees whether incurred for the purpose of preparation, negotiation, trial, appellate or otherwise.

- C. Ownership of Property. From the date of this Agreement through the conclusion of the SSA Proceedings, the Association shall at all times remain as the 100% owner of record of all of the subdivision improvements and the Project, and will not sell or lease or agree to sell or lease, other than among themselves, the subdivision improvements and the Project, or any interest therein.
- D. Waiver of Proceedings. Upon the County's request, including its officers, attorneys and bond counsel, the Association, at one time or from time to time, shall waive any and all waivable proceedings under the SSA Law in connection with the establishment of the Subdivision as a Special Service Area (the "Area"), including a Special Assessment/Local

Improvement Area, as the case may be, in connection with the issuance of SSA Bonds to finance the Project.

- E. Commencement of Redevelopment. Redevelopment work and improvements shall commence on or before December 31, 2017.
- **F.** Completion of Redevelopment. The Association shall complete the initial subdivision improvements and the Project on or before September 30, 2019. It is the intention of the parties that the SSA will be established as a continuing Special Service Area to provide for the perpetual restoration, repair and maintenance of the subdivision improvements.
- G. Indemnification of County. The Association agrees for itself, its successors and assigns, to indemnify and save the County and its officers and employees, free, harmless, and indemnified from and against any and all claims by or on behalf of any person, firm, corporation, or other entity, whether private, public or governmental, arising (a) from the conduct or management of, or from any work or thing done on, in or in connection with the subdivision improvements and the Project; (b) any breach or default on the part of the Association or its successors or assigns in the performance of any of its obligations under this Agreement; (c) any act of negligence of Association or any of its agents, contractors, servants, employees, or licensees; (d) any act of negligence of any assignee, lessee or sub-lessee of the Association, or any agents, contractors, servants, employees, or licensees of any assignee, lessee, or sub-lessee of the Association; (e) any violation by the Association or any other person of state, federal, or local laws, rules, and regulations; (f) any performance by the County of any act required hereunder or requested by the Association or its successors and assigns other than willful misconduct by the County. The Association agrees to indemnify and save the County free, harmless, and indemnified from and against any and all costs and expenses incurred in or in connection with any such claim arising as aforesaid or in connection with any action or proceeding brought thereon, including but not necessarily limited to attorneys' fees and court costs incurred by the County in or in connection therewith. For purposes of this paragraph, the term attorney's fees shall mean and include attorney and paralegal fees whether incurred for the purpose of preparation, negotiation, trial, appellate or otherwise.
- H. Equal Opportunity. The Association agrees for itself, its successors and assigns, that Association and such successors and assigns shall not discriminate in violation of any applicable federal, state, or local laws or regulations upon the basis of race, color, religion, sex, age, or national origin or other applicable factors in the sale, lease, rental, operation, or

management, or in the use or occupancy of the property or any part thereof.

- I. Payment of Prevailing Wages. Association shall pay the prevailing rate of wages in the locality for each craft or type of worker or mechanic needed to remodel and renovate the existing building, also the general prevailing rate for legal holiday and overtime work, as ascertained by the County pursuant to Ordinance No. T-16-25, all in accordance with and pursuant to 820 ILCS 130/1 et seq. A copy of said Prevailing Wage Ordinance is attached hereto, marked Exhibit "C," and by reference expressly made a part hereof.
- J. Breach of Agreement. Should Association, its successors or assigns, fail to comply with or satisfy any of the terms and conditions of this Agreement, at any time or times during the term of this Agreement, or during any period or periods of time during which the County has an obligation hereunder, Association agrees for itself, its successors and assigns, that it will immediately pay to the County any and all sums previously expended by the County in connection with or arising out the County's obligations hereunder, together with all costs of collection of same, including but not limited to the County's reasonable attorney's fees, court costs and costs of collection whether incurred for preparation, negotiation, trial, appellate or otherwise. For purposes of this paragraph, the term attorney's fees shall mean and include attorney and paralegal fees whether incurred for the purpose of preparation, negotiation, trial, appellate or otherwise.
- K. Agent for County. The Association shall act as the agent for the County in the construction and installation of the subdivision improvements and the Project, but not otherwise. Subject to sign-offs on draws upon the SSA Bond proceeds, the Association will arrange the contracts and supervise the work of the Project, subject to the oversight of the County Engineer, or other County engineering and/or planning representatives. In that connection, the Association shall save and hold the County free, harmless and indemnified from against any and all liability, claims, demands, actions, causes of action, and the like arising out of or in any way connected with Association's actions or inactions in its capacity as the County's agent. The indemnification so provided, shall include, but not be limited to any and all attorney's fees, court costs, and other expenditures associated with any such liability, claims, demands, actions or causes of action. For purposes of this paragraph, the term attorney's fees shall mean and include attorney and paralegal fees whether incurred for the purpose of preparation, negotiation, trial, appellate or otherwise.

SECTION II. COUNTY'S OBLIGATIONS

A. Creation of Special Service Area. If Association shall perform the agreements

herein contained, the County shall use its best efforts to create a Special Service Area that incorporates and includes the Subdivision, for the purpose of making the subdivision improvements, constructing the Project and issuing the SSA Bonds.

B. Issuance of SSA Bonds. After the creation of the Special Service Area, the County will issue SSA Bonds for the purpose of financing the subdivision improvements and the Project.

SECTION III. MUTUAL OBLIGATIONS

- A. Creation of Special Service Area. Under the SSA Act, the County agrees at the Association's request to undertake SSA Proceedings to finance the construction of the subdivision improvements and the Project by issuing SSA Bonds in an amount not to exceed \$4,350,000.00 in aggregate principal amount, by or before, if practicable, August 31, 2017, which will be diligently processed to conclusion, and is reasonably expected to be completed within 180 days of commencement of such proceedings. Certain conditions related to the foregoing are as follows:
 - 1. Ownership of Property. From the date of this Agreement through the conclusion of the SSA Proceedings, the Association shall at all times remain as the 100% owner of record of all of the subdivision improvements and the Project, and will not sell or lease or agree to sell or lease, other than among themselves, or any interest therein, within the Subdivision.
 - 2. Waiver of Proceedings. Upon the County's request, including its officers, attorneys and bond counsel, the Association, at one time or from time to time, shall waive any and all waivable proceedings under the SSA Law in connection with the establishment of the Subdivision as a Special Service Area (the "Area"), in connection with the issuance of SSA Bonds to finance the Project.
 - 3. Issuance of SSA Bonds. The issuance of SSA Bonds is dependent upon market conditions, and the County will use its best efforts in connection with the SSA Proceedings and the issuance of the SSA Bonds, but makes no absolute representation (but reasonably expects) that such SSA Bonds can or will be issued, the Association assuming all risks in this connection.

- 4. Cooperation by Association. The Association will fully and timely cooperate with the County in connection with the SSA Proceedings and establishing the Area and the issuance of the SSA Bonds.
- 5. Provision of Maps and Legal Descriptions. The Association, upon request from time to time, will provide the County with title work and maps sufficient for the County to verify legal descriptions for all of the lots, blocks, tracts and parcels of real estate within the Subdivision and to give notice and prepare recordable waivers as to all applicable SSA Law procedures, including but not limited to notices and petition periods and rights related to the SSA Bonds, establishing the SSA pursuant to this Agreement, and to file maps and PINs related to the SSA Proceedings and County filings.
- 6. Establishing the Annual Tax Levy for the SSA. In the event the Association elects to not use an ad valorem tax assessment for the special service area tax levy, the Association will be responsible for preparing and timely filing with the County a schedule setting forth the amount to be levied for each tax identification number in the SSA. The formula used by the Association must provide for a levy on a basis that provides a rational relationship between the amount of the tax levied against each lot, block, tract, and parcel of land in the SSA and the special service benefit rendered.
- 6. Payment of Prevailing Wages. The Association acknowledges that the Prevailing Wage Act applies to the Project. The Association, unless the County otherwise agrees in writing, will comply with the Prevailing Wage Act related to the subdivision improvements and the Project.
- 7. Public Bidding of Project. The Association acknowledges that public bidding rules apply to the subdivision improvements and the Project, which to the extent lawful and subject to the applicable vote requirements, the County expects to waive such a bidding requirement.
- 8. Supervision of Work on Project. On behalf of the County, and subject to draws upon SSA Bond proceeds as to be provided in the authorization of such SSA Bonds, the Association will arrange the contracts and supervise the work of the Project, subject to oversight by the County Engineer or County's engineering and/or planning representatives. All such work shall comply with the County's otherwise applicable subdivision development ordinances.

- 9. Disclosure of SSA Proceedings. The Association agrees, in connection with sales, leasing or other dispositions of real estate within the Subdivision to provide full and adequate disclosures in connection with the financing through SSA Proceedings under this Agreement so that purchasers, lessees, etc. shall be able to make informed acquisition, leasing, etc. decisions.
- 10. Payment of Ongoing Costs. In connection with the SSA Bond financing for the subdivision improvements and the Project, the Association acknowledges: (i) that there will be a SSA Bond funded reserve account equal to the lesser of (1) the maximum annual debt service on the SSA Bonds, or (2) 10% of the SSA Bond proceeds, or (3) I25% of average annual debt service on the SSA Bonds, and (ii) that there will be ongoing, year-to-year costs of administering the revisions in assessment or allocation of costs to various lots in the Subdivision as they are later divided or subdivided, which the Association shall pay or cause to be paid as such divisions and subdivisions are effected.
- Association advances funds for the Project, each reserves the right to be reimbursed therefor from the SSA Bond proceeds, if, as and when the SSA Bonds are issued. This reimbursement agreement is made under §1.150-2 of the Income Tax Regulations. In connection with the Project, and subject to the Association's obligations hereunder to indemnify, defend and hold harmless the County, as provided in Paragraph G of SECTION I of this Agreement, the County hereby designates the Association as its agent in connection with the construction of the subdivision improvements and the Project, but not otherwise, in order that the construction of the subdivision improvements and the Project and the Association's private development can be effectively coordinated.
- 12. Association's Reimbursement of Costs Incurred by the County. The County's costs and expenses incurred for the establishment and operation of the SSA including legal fees, engineering fees, publication, recording and other reasonable expenses will be reimbursed to the County from the SSA Bond proceeds or SSA tax income. The Association agrees that in the event the SSA is not established the Association agrees to reimburse the expenses incurred by the County including the County's attorney's fees and engineering expenses.
- 13. Special Service Area Commission. The County and the Association will establish a Special Services Area Commission to provide oversight and manage the

Heritage Lake Special Service Area. The Members of the Commission will be the County Engineer, the Chairman of the Transportation Committee of the County Board, and the County Administrator, from the County; and three members from the Executive Committee of the Heritage Lake Association to be chosen from time to time by the President of the Association.

SECTION IV. GENERAL PROVISIONS

- A. Choice of Law. This Agreement shall be construed under and pursuant to the laws of the State of Illinois.
- B. Execution of Counterparts. If this Agreement is executed in two or more counterparts, each shall constitute one and the same instrument and shall be recognized as an original instrument.
- C. Reference to Headings. Unless otherwise specified, references to sections and other subdivisions of this Agreement are to the designated sections and other subdivisions of this Agreement as originally executed.
- **D.** No Dedication. The Common Elements and subdivision improvements will remain private property and shall not be dedicated to the public.
- E. Authority. The individuals signing this Agreement are doing so as the actual and apparent duly authorized agents of the entities for which they are acting. The undersigned, on behalf of the Association, certifies that the Association is an Illinois Not-For-Profit corporation, having its principal place of business in the State of Illinois, in full force and effect, with full authority to enter into and fully effectuate the terms and provisions of this Agreement. The undersigned, on behalf of the Association, further certifies that the undersigned has the authority, both actual and apparent, to enter into and execute the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and caused

their respective seals to be affixed and attested thereto as of the date and year first above written.

By Its President

ATTEST:

By County Board Chairman

ATTEST:

ATTEST:

Christer Celebb

County Clerk

COUNTY

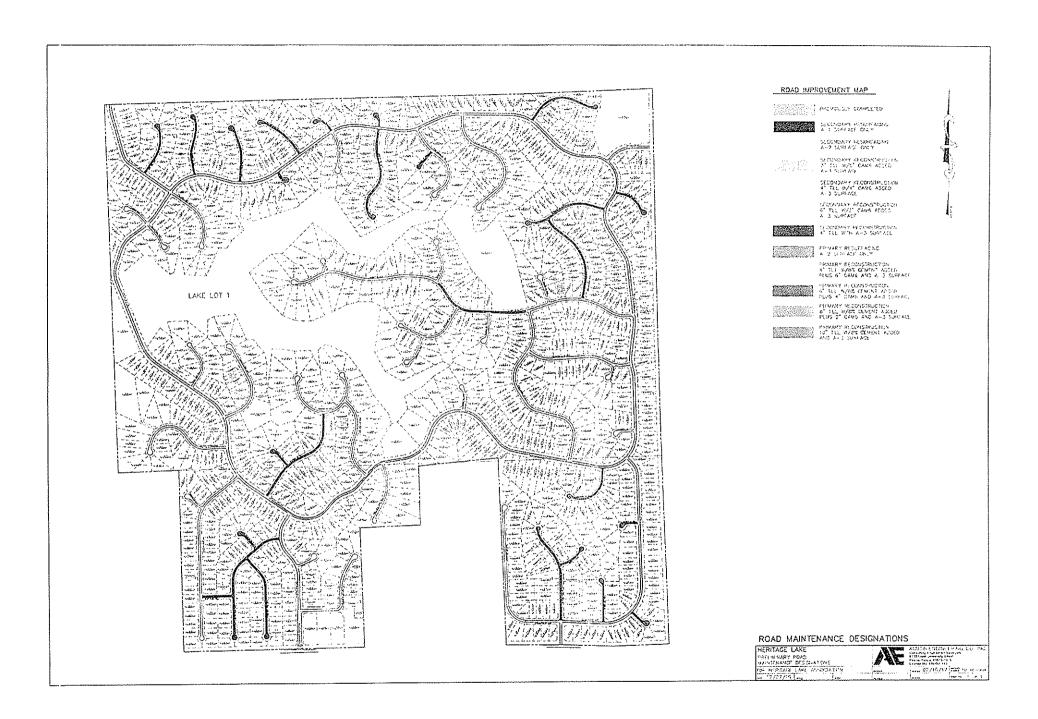
ASSOCIATION

EXHIBIT "A"

Legal Description of Property

EXHIBIT "B"

Plans and Specifications



HERITAGE LAKE HOMEOWNERS ASSOCIATION	
FULL SSA COST ESTIMATE SUMMARY PREPARED BY AUSTIN ENGINEERING CO,	INC.
2017 CONCERNATION WORK	
2017 CONSTRUCTION WORK	
Roads	\$123,728
Ditches	\$302,380
Culverts	\$197,685
2018 CONSTRUCTION WORK (WITH 2.4% INFLATION)	
Roads	\$2,238,288.71
Ditches	\$0
Culverts	\$255,503
SUB-TOTAL CONSTRUCTION ESTIMATE 2017 & 2018	\$3,117,585
CONSTRUCTION LAYOUT, MOBILIZATION & TRAFFIC CONTROL (5%)	\$155,880
CONTINGENCY AT 10%	\$327,347
PHASE 1 & 2 ENGINEERING (2017 & 2018 DESIGNS, AT 6%)	\$187,055
ADDITIONAL PAVEMENT CORES PRIOR TO FIRST LETTING	\$9,000
PHASE 3 ENGINEERING AT 15%	\$467,638
MAINTENANCE PROGRAM YEARS 2017 THRU 2038 (INCLUDES 2.4% INFLATION)	\$2,609,661
PHASE 1,2,3 ENGINEERING FOR MAINTENANCE PROGRAM (5%)	\$130,484
SUB-TOTAL SSA CONSTRUCTION & ENGINEERING AMOUNT	\$7,004,649.59
COUNTY LEGAL	\$50,000
HLA LEGAL	\$50,000
BOND COUNSEL	\$40,000
COUNTY ENGINEER	\$40,000

PAGE 1 OF 1

HLA Cash Flow Projection by Austin Engineering Co., Inc.	1	Ī	1							I I			
Interst Rate for SSA Bond	5.00%												
PROJECTED CASH FLOWS	Per Lot Income	2017	2018	2013	2020	2021	2022	2023	2024	2025	2026	2027	202
INCOME	\$715.00		****		1								204
lot Owners	85	O.	561,490	\$61,490	\$61,490	\$61,490	\$61,490	\$51,490	\$61,490	\$61,490	\$61,490	561,490	\$61,49
Plane Owners	527	0	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805	\$376,805		\$376,805	\$376,805	\$376,80
Sub-Total Income		\$250,000	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	5438,295	\$438,295	\$438,295	\$438,295	S438,295
		Reserves		'							1		1
EXPENSE	}												
INITIAL CONSTRUCTION with layout, mob, traffic		\$561,220	\$2,643,420										
INITIAL ENGINEERING (PHASE 1 & 2) WITH PAVEMENT CORES		\$102,528	\$93,528										<i>-</i>
LEGAL, BOND COUNSEL & COUNTY ENGINEER		\$180,000											
CONTINGENCY		\$66,122	\$264,342			~~~~							
Prase 3 Engineering		\$93,569	\$374,069										
MUNTENANCE (with 2.4% inflation built in)	 	\$ 5,000,00	\$ 5,121.45	\$ 5,245.85	\$ 27,865.29	\$ 100,645.44	\$ 11,274.97	\$ 114,000,30	\$ 39,954.07	\$ 98,103,44	\$ 407,963.48	\$ 185,174.84	\$ 140,489.93
MAINTENANCE ENGINEERING		\$ 250.00	\$ 256.07	S 262.29	\$ 1,393.26	\$ 5,032.32	\$ 563.75	5 5,700.02					
INTEREST FROM PREVIOUS YEAR PRINCIPAL AMOUNT			\$42,934.43	\$192,203.17	\$180,173.99	\$168,730.87	\$160,536.60	\$147,240.61	\$138,672.91	\$125,789.39	\$115,314.54	\$120,583.60	\$114,419.71
Sub-Total Expense		(\$1,108,688 60)	(\$3,423,669.86)	(\$197,711.32)	{\$209,432.54 <u>}</u>	(\$274,409 63)	(5172,375 31)	(\$266,940.93)	(\$180,G24.68)	(\$278,799.01)	(\$543,676.20)	(\$315.017.19)	
ANNUAL INCOME (EXPENSE)	(\$358,683.60)	(\$2,985,374.86)	\$240,583.68	\$228,862.46	\$163,885.37	\$265,919.69	\$171,354.07	\$257,670.32	\$209,496.99	(\$105,381.20)	\$123,277.81	\$175,360.86
PRINCIPAL BORROWED (CARRY FORWARD	, 0	(\$8\$8,688.60)	(\$3.844,063.46)	(\$3,603,479.78)	(\$3,374,617.32)	(\$3,210,731,96)	(52,944,812.27)	(\$2,773,459 20)	[\$2,515,787.88]	(\$2,306,290.89)	(\$2,411,672.09)	(\$2,288,394,281	(\$2,112,033 42
PRINCIPAL PAIL			\$0.00	6340 503 50	600B 860 46	£452.00£.23	4265 070 60	4174 2F4 07	£252.636.00	6222 426 42	40.00		4475 750 0
				\$240,583.68	5228,852.46	\$163,885.37	\$265,919.69	\$171,354.07	\$257,670.32		\$0.00	\$123,277.81	\$176,360.8
INTEREST PAID TO DATE	:		\$42,934.43	\$235,137.60	\$415,311.59	\$584,642.46	\$744,579.06	5891,819.67	\$1,030,492.58	\$1,156,281.97	51,271,598,52	\$1,392,180.12	\$1,506,599.84

HLA Cash Flow Projection by Austin Engineering Co., Inc.									
Interst Rate for SSA Bond									
PROJECTED CASH FLOWS	2029	2030	2031	2032	2033	2034	2035	2036	2037
INCOME		-				1004	2033	2030	2037
Lot Owners	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	\$61,490	561,490
Nome Owners	\$376,805	\$376,805	\$376,805	\$376,805		\$375,805	\$376,805	\$376,805	\$376,805
Sub-Total Income	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295	\$438,295
EXPENSE									
IN TIAL CONSTRUCTION with layout, mob, traffic								•	
INITIAL ENGINEERING (PHASE 1 & 2) WITH PAVEMENT CORES									· · · · · · · · · · · · · · · · · · ·
LEGAL, BOND COUNSEL & COUNTY ENGINEER									
CONTINGENCY			····						
PHASE 3 ENGINEERING									
MAINTENANCE (with 2.4% inflation built in)	\$ 13,337.57	\$ 55,888.32	5 148,368.99	\$ 71,747,06	\$ 144,922.78	S 15,038,07	\$ 456,783.77	\$ 343,817.48	S 16,160.74
MAINTENANCE ENGINEERING	\$ 656.88							\$ 17,190.87	
INTEREST FROM PREVIOUS YEAR PRINCIPAL AMOUNT	\$105,601.67	\$89,667.23	\$75,169.98	\$64,803.10	\$49,895.22	\$38,083.68	\$18,852,51	\$21,872.14	\$19,101,41
Sub-Total Expense	(\$119,606.12)	(5148,349.97)	(\$230,957.41)	(\$140,137.51)		(\$53,873.65)	(\$498,485.57)	(\$382,880.49)	(\$36,070.20)
ANNUAL INCOME (EXPENSE)	\$318,688.88	\$289,945.03	\$207,337.59	\$298,1\$7.49	\$236,230.85	\$384,421.35	(560,190 57)	555,414.51	\$402,224.80
PRINCIPAL BORROWED (CARRY FORWARD)	(\$1,793,344.54)	(\$1,503,399. \$1)	(\$1,296,061.92)	(\$997.904.43)	(\$761,673.58)	(\$377,252.23)	(\$437,442.80)	IS382,028,29)	\$20,196.51
PRINCIPAL PAID	5318,688.88	\$289,945.03	\$207,337.59	\$298,157.49	\$236,230.85	\$384,421.35	\$0.00	\$\$5,414.51	\$402,224.80
INTEREST PAID TO DATE	\$1,612,201.51	\$1,701,868.73	\$1,777,038.71	51,841,841.81	\$1,891,737.03	\$1,929,820.71	\$1,948,683.32	\$1,970,555.46	\$1,989,656.87

2017 SCHEDULED CONSTRUCTION								1	ï	T			Ĭ I				
Contract Item	Raite	นกว	Secondary Resurfacing [A-1 Surface]	Secondary Returfacing (A-2 Surface)	Secondary Reconstruction 1 (3* Til; 5* CARS-6; A-3 Surface)	Secondary Reconstruction 2 (4"TII); 4" CAM-6; A-3 Surface)	Secondary Reconstruction 3 (6" TBL; 2" CAM-6; A-3 Surface)	Secondary Reconstruction 4 (4"TB), A-3 Surface)	Primary Resurfacing (A-2 Surface)	Primary Reconstruction 1 (4" Til WJ85 Cernent; (5" CAM-6, as Surface) (5.525 SerVd. Primary Reconstruction 2 (6" Til WJ85 Cernent; 4" CAM-6, As Surface) (6" Til WJ85 Cernent; 4" CAM-6, As Surface)	Primary Reconstruction 3 (9" TII W/8% Cement: 2" CAM-6; A-3 Surface! 9,997 Sq.Yd.	Primary Reconstruction 4 110° Till W/8% Cement; 4-3 Surface) 3,906 Sq.Yd	Sub-Total	Unit Conversion Total	86 Unit	Unit Price Estimate	Total Cost Estimate
Bituminous Materials (Prime Coat MC-30) © 0.30 Gal/SY	0.3	Sq.Yd.															
	0.31		ļ					 	1			ļ	0	0		\$4.50	
B'turninous Materials (Cover Coat PG 52-28) ⊕ 0.33 Gal/SY Biturninous Materials (Seal Coat CRSP) ⊕ 0.45 Gal/SY	0.31	Sq.Yd. Sq.Yd.	5,617	10,258		ļ		 	1	 		ļ	10,258	3150			\$15,900.00
Cover Coat Aggregate (CA-14) @ 25 Lb/SY	25	Sq.Yd.	3.51/	10,258 10,258				 	 	 		ļ <u> </u>	18,875	7928	Gal.		\$39,640.00
Soul Coat Aggregate (Crushed Black Rock) @ 25 tb/SY	25	Sq.Yd. Sq.Yd	8.617	10,258		 		 	ļ	ļ	<u> </u>	ļ <u> </u>	10,258	129	Ton	\$47.50	
TE! Existing Base and Pavement , 3"	1 25	Sq.Yd.	8,617	133,258				 	<u> </u>	<u> </u>	<u> </u>		18,875	236	Ton		\$20,060.00
Till Existing Base and Pavement , 4"	1					-		 	<u> </u>				0	0)		\$3.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	 	Sq.Yd.	ļ					 					0	0	Sq.Yd.	\$3.50	\$0.00
YE: Existing Base and Pavement, 6"		Sq.Yd.	 			ļ							0	0)	Sq.Yd.	\$3.50	\$0,00
TJ) Existing Base and Pavement w/8% Cement Added, 4*		Sq.Yd.	<u> </u>					<u> </u>	ļ <u>.</u>		į		0	0	Sq.Yd.	\$9.00	\$0.00
TE) Existing Base and Pavement w/8% Cement Added, 6"		Sd.Yd.						<u> </u>	<u> </u>			<u> </u>	0	0	Sq.Yd.	\$9.50	\$0.00
Till Existing Base and Pavement w/B% Cement Added, 8*		Sq.Yd.				1		<u> </u>	<u> </u>				0	0	Şq.Yd.	\$10.00	\$0.00
Till Existing Base and Pavement w/8% Cement Added, 10"	1 1	Sq.Yd.	L	1		1		!	1			l	. 0	Đ	Sq.Yd.	\$19.50	\$0.00
Final Shape Base	1	Sq.Yd.							1				0	0	Sq.Yd.	\$2.00	\$0.00
Aggregate Base Course - CAM-6, 2"		Sq.Yd.											Đ	0	Sq.Yd.	\$4.00	\$0.00
Aggregate Base Course - CAM-6, 4"		Sq.Yd.						1			į	1	٥	0	Sq.Yd.	\$8.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Aggragate Base Course - CAM-6, S*	1	Sq.Yd.				}			1				اه	0	Sq.Yd.	\$10.00	\$0.00
Acgregate Base Course - CAM-6, 6"	1	Sq.Yd.			~~~~	T		1	1		;		0	D.	Sq.Yd.	512.00	\$0.00
Cul-de-Sacs @ 1 layer each		Each	6	B		T				T			14	14	Each	\$3,000.00	
Ditch Drainage Repair with Select Driveway Culvert Replacement	1	Centerline Foot				1									Centerline Foot	1	\$302,380.10
Culvert Lining & Replacement Projects											1	1					\$0.00
2,6,7,8,9,12,13,14,17,18,19,20,25,26,31,35,36,37,38,39,41																	\$197,685.00
Misc. CAM 6 for Transitions & Shortfalls (20% of Reconstruction SY Area)	20%					1			1				٥	0	Ton	\$35.00	
									3								
									i		L				Sub-Total	T	\$623,792.60
									}						Inflation	0.00%	
l)]	l 	1			1				Adjusted	1	\$623,792.60

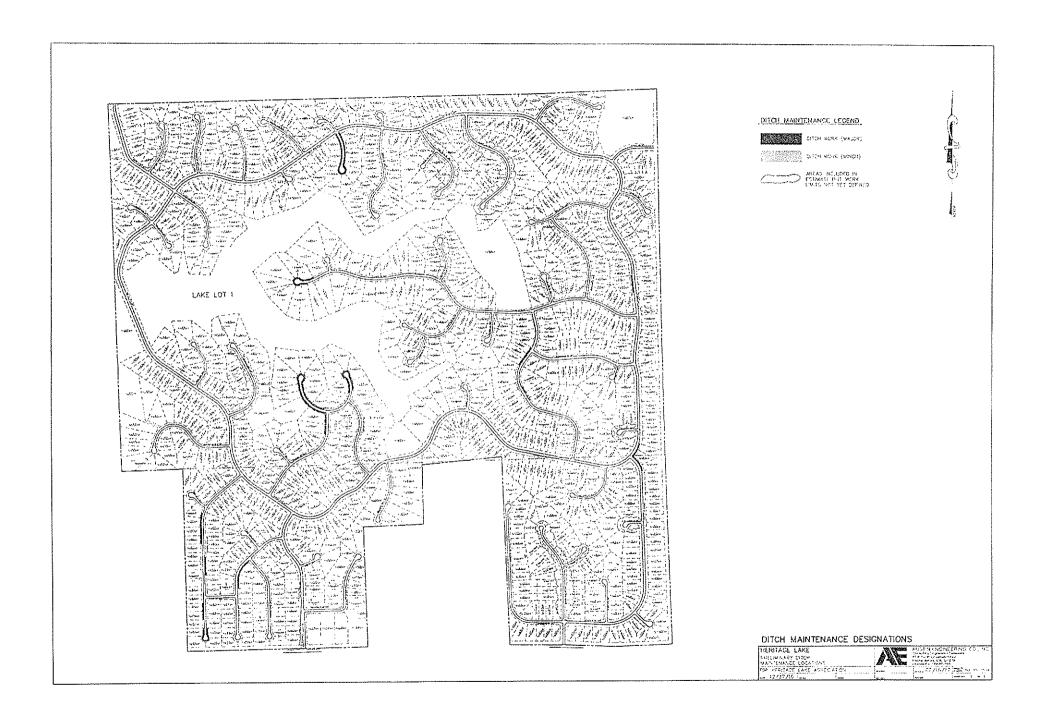
2018 SCHEDULED CONSTRUCTION			1								[T	
Contract Nem	Rete	Unit	Secondary Resurfacing (A-1 Surface)	Secondary Resurfeding (A-2 Surface)	Secondary Reconstruction 1 (3" TI2; 5" CAM-6; A-3 Surface)	Secondary Reconstruction 2 (4° TB); 4" CAM-6; A-3 Surface)	Secondary Reconstruction 3 (5" TE); 2" CAM-6; A-3 Surface)	Secondary Recorstruction 4 (4° TD; A-3 Surface)	Primary Resturfschag [A-2 Surface]	Primary Reconstruction 1 (4" TBI W/DX Cement: G" CAM-6; A-3 Surface) 6,859 Sq.Yd.	Printery Reconstruction 2 (6" TIB W/PSK Camern; 4" CAM-6; A-3 Surface) 4,971 Sq.Yd.	Pithnary Reconstruction 3 (a* Till W/8% Cement; 2* CMA-6; A-3 Surface) 9,997 Sq.Yd.	Primary Reconstruction 4 [10" Till W/8K Cornent; A-3 Surface} 3,906 \$4.7d	Sub-Total	Unit Comerskon Total	Old Unit	Unit Price Esumate	Folsi Cost Estimate
			<u> </u>														 	
Stiuminous Materials (Prime Coat MC-30) @ 0.30 GeVSY	0.3			l	4,367	14,075	20,834	28,450		6,859				83,459	25038	Gal	54.50	\$112,671.0
Sturninous Materials (Cover Coat PG 52-28) (9 0.33 Gal/SY	0.31		1		8,734	28,350	41,664	36,900	5,428						53428	Gal.	\$5.00	5267,140.0
Biturninous Materials (Seal Coat CRSP) @ 0.45 Gal/SY	0.42		11,190		4,367	14,075	20,834	28,450							42033		\$5.00	
Cover Coat Aggregate (CA-14) @ 25 Lb/SY	25		1		8,734	28,150	41,663	36,900									\$47.50	\$102,362.5
Seal Coat Aggregate (Crushed Black Rock) @ 25 Eb/SY	25		11,190	<u> </u>	4,367	14,075	20,834	18,450	5,428	6,859	4,971	9,997	3,906	100,077	1251	Ton	\$85.00	\$106,335.0
TuB Existing Base and Pavement , 3"	<u> </u>	Sq.Yd.	1	<u> </u>	4,367									4,357	4,357	Sq.Yd,	\$3.50	\$15,284.5
III Existing Base and Pavement , 4"		Sq.Yd.	1			14,075		16,450			[32,525	32,525	Sq.Yd.	\$3.50	\$113,837.5
TID Existing Base and Pavement , 6"		Sq.Yd.		!	1		20,834							20,834	20,834	Sq.Yd.	\$3.50	\$72,919.0
TO Existing Base and Pavement w/8% Coment Added, 4"		Sq.Yd.	1	ı						6,859				6,859	6.859	Sq.Yd.	\$9.00	
TIE Existing Base and Pavement w/8% Cement Added, 6*		Sq.Yd,									4,971	***************************************		4,971	4,971	Saya	\$9.50	
TJI Edsting Base and Pavement w/8% Cement Added, 8"		Sq.Yd,	1									9,997		9,997	9,997	Sq.Yd.	\$10.00	
TR Existing Base and Pavement w/8% Cement Added, 10°	T	Sq.Yd.											3,906	3,906			\$10.50	
Final Shape Base		Sq.Yd.			4,367	14,075	20,834	18,450		6,859	4,971	9,997	3,906		83,459	Sq.Yd.	52.00	
Aggregate Base Course - CAM-6, 2"	1	Sq.Yd.	Í .	L	1		20,834				, , , , , , , , , , , , , , , , , , ,	9,997		30,832	30,831	Sq.Yd.	\$4,00	
Aggregate Base Course - CAM-6, 4"		Sq.Yd.	7			14,075					4,971			19,046	19,046	Sq.Yd.	\$8.00	
Aggregate Base Course - CASA-6, 5°		Sq.Yd.	T .		4,367									4,357	4,357	Sa.Yd.	\$10.00	
Aggregate Base Course - CAM-6, 6°		Sq.Yd.			1	i				6,859				6.859	6,859		\$12.00	
Cul-de-Sacs @ 1 layer each	1	Each	1		0	15	29	45						100	100		\$3,000,00	
Ditch Drainage Repair with Select Driveway Culvert Replacement	1"	Centerline Foot			1									0	0	Centerline Foot	1	\$0.0
Culvert Lining & Replacement Projects			1	1		i											1	\$249,515.0
10,11,16,22,23,27,29,32,33,34,42,43,44,45,46,47,49,50,51,52,53,54	1		T	·													1	
Wisc. CAM 6 for Transitions & Shortfalls (20% of Reconstruction SY Area)	20%													83,459	1,903	Yon	\$35.00	\$66,588.6
· · · · · · · · · · · · · · · · · · ·	- 	ļ	ļ	1	 													
					\vdash				<u> </u>							Sub-Total		\$2,435,343.8
		ļ	ļ	!	1											វែកពីរដល់ក	2,40%	
		<u> </u>	1	;	<u>11</u>	<u>l</u>						}	L	<u> </u>		Adjusted	1	\$2,493,797.0

5-7-	9 Maintenan	ce Plan									{	 T
Year	Total Square Yards	Bituminous Materials (Seal Coat) Gal/SY:	Cost of Bituminous Materials (Seal Cost) \$/Gal:	Seal Coat Aggregate (Crushed Black Rock) lb/SY:	Cost of Seal Coat Aggregate (Crushed Black Rock) Cost Per Ton:	Cul-de-Sacs @ 1 layer each	Cost of Cul-de-Sacs Each Costing:	Spray Patch Days	Cost Per Day	Total Present Cost	Estimated Total Cost Including Inflation of 2.4%	INTEREST RATE USED IN CHART
		0.42	\$5.00	25	\$85.00		\$3,000		\$5,000			
2017						····	·	1	\$5,000	\$5,000.00	\$ 5,000,00	 1
2018								1	\$5,000	\$5,000.00	\$ 5,121,4\$	 2.4%
2019			*********			******		1	\$5,000	\$5,000.00	\$ 5,245.85	 1 2.470
2020		2,116	\$ 10,577.70	125,925	\$ 5,351.81			2	\$10,000	\$25,929.51	\$ 27,865.29	 1
2021	25749.8	10,815	\$ 54,074.53	643,744	\$ 27,359.14			2!	\$10,000	\$91,433.67	\$ 100,646.44	 1
2022		•	\$ -	-	\$.			2	\$10,000	\$10,000.00	\$ 11,274.97	1
2023	28051.1	11,781	\$ 58,907.22	701,276	\$ 29,804.25			2	\$10,000	\$98,711.46	\$ 114,000.30	
2024	7517.9	3,1\$8	\$ 15,787.57	187,947	\$ 7,987.76			21	\$10,000	\$33,775.32	\$ 39,954.07	 †
2025		9,425	\$ 47,123.30	560,992	\$ 23,842.15		ł	2	\$10,000	\$80,965.45	\$ 98,103.44	
2025		30,773	\$ 153,863.15	1,831,704	\$ 77,847.43	29	\$ 87,000.00	2	\$10,000	\$328,710.58	\$ 407,963.48	
2027	23925.3	10,049	\$ 50,243.08	\$98,132	\$ 25,420.61	20	\$ 60,000.00	2	\$10,000	\$145,663.69	\$ 185,174.84	 1
2028	30954.2	13,001	\$ 65,003.75	773,854	\$ 32,888.80			2	\$10,000	\$107,892.55	\$ 140,489.93	
2029	0.0	•	\$ -		-			2	\$10,000	\$10,000.00	\$ 13,337.57	
2030	9773.7	4,105	\$ 20,524.70	244,342	\$ 10,384.52		ì	2	\$10,000	\$40,909.22	\$ 55,888.32	
2031	30364.6	12, 7 \$3	\$ 63,765.57	759,114	\$ 32,262.34			2	\$10,000	\$106,027.91	\$ 148,368.99	
2032	12665.0	5,320	\$ 26,598.60	316,650	\$ 13,457.63			2	\$10,000	\$50,056.23	\$ 71,747.06	
2033		11,781	\$ \$8,907.22	701,276	\$ 29,804.25			2	\$10,000	\$98,711.46	\$ 144,922.78	
2034				-	ş -			2	\$10,000	\$10,000,00	\$ 15,038.07	
2035		26,501	\$ 132,506.38	1,577,457	\$ 67,041.92	29	\$ 87,000.00	2	\$10,000	\$296,548.30	\$ 456,783.77	
2036		19,644	5 98,221.08	1,169,299	\$ 49,695.19	20	\$ 60,000.00	2		\$217,916.27	\$ 343,817.48	
2037		-	\$ -	-				2	\$10,000	\$10,000.00	\$ 16,160.74	
2038	35568.9	14,939	\$ 74,694.78	889,224	\$ 37,792.00			2	\$10,000	\$122,486.79	\$ 202,755.97	
									ESTIMATED	TOTAL COST	\$ 2,609,660.84	
		S-7-9 Maintenance Plan		<u> </u>								 +
		Primary Roads = Every 5 Year	└──── ─	 	i					 		
		Secondary Collector Roads =		 		•	 			<u> </u>		 + + + -
		Secondary Roads = Every 9 y		 								
	İ	At end of SSA, maintenance		,	<u> </u>							1

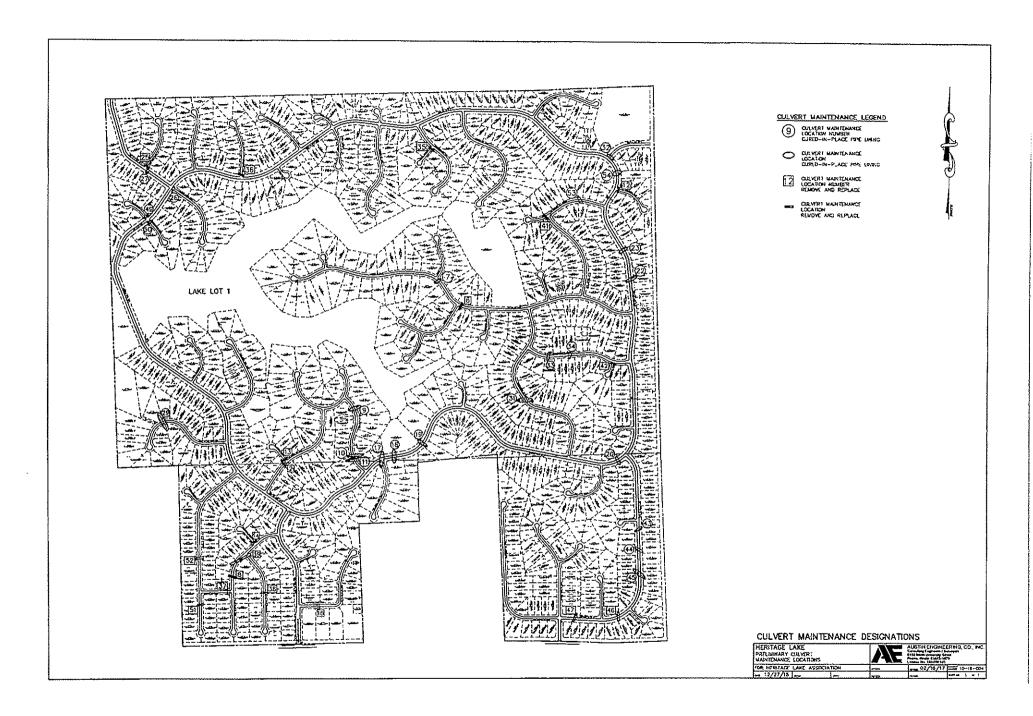
SA YE							· · · · · · · · · · · · · · · · · · ·	
SA YE							,	
	AR START	D1- (1-11-	C . 1 C		A 1 . 1 . 1 . 1		T	Vana Last Improved
	PRIMARY	Begin Station				5,Y.	Туре	Year Last Improved 2015 (IIMA)
	Bradford Drive (SW Entrance) Bradford Drive (SW Entrance)	0 500	500	500	Var.	2763	Primary Primary	2015 (HMA)
	Heritage Drive	8000	1536 10510	1036 2510	24	6414	Primary	2013 (11874)
	Heritage Drive	10510	19450	8940	23	22847	Primary	2010
	Heritage Drive	19450	25395	5945	23	15193	Primary	201
	Kenton Street (NW Entrance)	39000	40212	1212	23	3097	Primary	2010
	Norfolk Avenue (NE Entrance)	53011.5	53510.5	499	23	1275	Primary	2010
	Westminster Drive East	70011.5	72533	2521.5	23	6444	Primary	201
	Willshire Wood Road (SE Entrance)	77000		-	23	664	Primary	2019
	Whistire Wood Abb (3E chirante)	77000	77260	260	SQ YARDS	60671	Primary	201.
~~~-∤		···	ı	1017	34 1700034	00072		
┪							-	
İ	SECONDARY COLLECTOR	Begin Station	End Station	Length	Ave Width	S.Y.	Туре	Year Last Improved
ŀ	Brandy Drive	56012			23	3102	Secondary Collector	201
,	Brandy Drive	57923	58319.5		23	2547	Secondary Collector	201
,	Brandy Drive & Cul-De-Sac	58319.5		1614.5		4326	Secondary Collector	201
	Londonderry Drive	67511.5		2049.5	23	5238	Secondary Collector	201
	Scarborough Drive	65012	66148	1136	23	2903	Secondary Collector	201-
	Greenbriar Road	60011.5		1017.5	20	2261	Secondary Collector	201
	Berkshire Road	30011.5		1161.5	21	2710	Secondary Collector	201
ŀ					SQ YARDS	23087		
			1	1.5.1				
<del> -</del>			CEC	ONDARY			<u> </u>	
—∤	NE Quadrant	Begin Station				C V	Туре	Year Last Improved
ŀ						5.T. j		201
	Brandy Court & Cul-De-Sac	64511,5	64634	122.5	18		Secondary	201
	Brandy Lane & Cul-Do-Sac	64011	64465	454	18	1108	Secondary	201
	Bristol Lane & Cul-De-Sac	61511.5	51805 C2802.5		18	787	Secondary Secondary	201
	Burgundy Court & Cul-De-Sac Exeter Road & Cul-Do-Sac	63508	63802.5 64301.5		18	789	Secondary Secondary	201
	Exeter Road & CUF-De-Sac Greenwood Drive & Cuf-De-Sac	\$4011.5			19	1002 1807	•	201
		62511.5	63315 62332		18	841	Secondary	201
	Pickwick Lane & Oul-De-Sac	62011.5			18		Secondary	201
	Strawberry Lane & Cul-Do-Sac	52010.5	\$2818.5	808	19	1906 2078	Secondary	201
- 1	Thornton Drivo & Cul-De-Sac	55012	55901.5		19		Secondary	202
-				TOTAL	. SQ YARDS¤	10763		<u> </u>
					1 - 1 6 1 1 d d		-	Manage I and I manage used
- 1	SE Quadrant				Avg Width		Туре	Year Last Improved
	Elizaboth Way & Cul-De-Sac	75011	75205	194	18	588	Secondary	201
- 1	Jamaica Place & Oul-De-Sac	80015.5	80270.5	255	16	653	Secondary	201
- 1	King James Road & Cul-De-Sac	79000	79613		18	1426	Secondary	201
	London Court & Cul-Do-Sac	78510	78808.5		18	797	Secondary	201
	St. George Court & Cul-De-Sac	74511.5	74 <del>69</del> 1.5	180	18	560	Secondary	201
ŀ	Sussex Court & Cul-De-Sac	67012	67214	202	19	626	Secondary	201
ľ	Victoria Way & Cul-Do-Sac	76011.5	76462		18	1101	Secondary	201
ŀ	Warwick Court & Cul-Do-Sac	66513	66655		16	452	Secondary	201
	Westminster Drive West & Cul-De-Sac	72556	74268		22	4985	Secondary	201
- E	Willshire Wood Drive & Cui-De-Sac	77260	78328		20	2573	Secondary	201
		.,		TOTAL	SQ YARDS=	13162	1	
L	NW Quadrant	Begin Station	End Station	Length	Avg Width	S.Y.	Туре	Year Cast Improved
10	Canterbury Road & Cul-De-Sac	49011.5	49904.5	893	22	2383	Secondary	201
	Essex Avenue North & Oul-De-Sac		46232.5	221	18	642	Secondary	
		46011.5						
8	Essex Avenue South & Quil-De-Sac	46511.5	46930		20	1130	Secondary	201
8			46930 42062		20 18		Secondary Secondary	201 201
8 8 9	Essex Avenue South & Qui-Do-Sac Kent Avenue & Qui-Do-Sac Kenton Street (SE) & Cui-De-Sac	46511.5 41512 40234.5	42062 40994.5	550 760	18 18	1300 1720	Secondary Secondary	201 201 201
9	Essex Avenue South & Qui-De-Sac Kent Avenue & Qui-De-Sac Kenton Street (SE) & Cui-De-Sac King Richard Drive & Qui-De-Sac	46511.5 41512 40234.5 34011.5	42062 40994.5	550 <i>760</i> 1096-5	18 18 20	1300 1720 2637	Secondary Secondary Secondary	201 201 201 201
5 5 5	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Orive & Cul-De-Sac Martinique Lane & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5	42062 40994.5 35108 36501	550 <i>760</i> 1096.5 989.5	18 18 20 22	1300 1720 2637 2619	Secondary Secondary Secondary Secondary	201 201 201 201 201 201
( )	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Divida Drive & Cul-De-Soc	46511.5 41512 40234.5 34011.5 35511.5 37011.5	42062 40994.5 35108 36501 37537	550 760 1096.5 989.5 525.5	18 18 20 22 22	1300 1720 2637 2619 1485	Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 27:
6 1 2 2 4 6	Essex Avenue South & Qui-Do-Sac Kent Avenue & Qui-Do-Sac Kenton Street (SE) & Cui-Do-Sac Martinique Lane & Qui-Do-Sac Olivio Drive & Qui-Do-Sac Olivio Drive & Cui-Do-Sac Raleigh Avenue & Cui-Do-Sac	46511.5 41512 40234.5 34011.5 35511.5 37011.5 50512	42062 40994.5 35108 36501 37537 51846.5	550 760 1096.5 989.5 525.5 1334.5	18 18 20 22 22 23	1300 1720 2637 2619 1485 3610	Secondary Secondary Secondary Secondary Secondary Secondary	20. 20. 20. 20. 20. 20. 27. 20.
E 	Essex Avenue South & Qui-Do-Sac Kent Avenue & Qui-Do-Sac Kenton Street (SE) & Cui-Do-Sac Martinique Lane & Qui-Do-Sac Martinique Lane & Qui-Do-Sac Olivio Drive & Cui-Do-Sac Redford Road & Qui-Do-Sac	46511.5 41512 40234.5 34011.5 35511.5 37011.5 50512 45011.5	42062 40994.5 35108 36501 37537 51846.5 45576	550 760 1096.5 989.5 525.5 1334.5 564.5	18 20 22 22 23 19	1300 1720 2637 2619 1485 3610 1392	Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20:
8 8 9 9 6 8 8	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac King Richard Orlive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Richelph Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 37011.5 50512 45011.5 47011.5	42062 40994.5 35108 36501 37537 51846.5 45576	550 760 1096.5 989.5 525.5 1334.5 564.5 136	18 20 22 22 23 19	1300 1720 2637 2619 1485 3610 1392 472	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201
6 6 7 7 8 8 8	Essex Avenue South & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Divide Drive & Cul-De-Sac Redford Rivenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 37011.5 50512 45011.5 47011.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015	18 18 20 22 22 23 19 18	1300 1720 2637 2619 1485 3610 1392 472 2568	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
5 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Diviso Drive & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47011.5 47011.5 50010.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5	18 18 20 22 22 23 19 18 21	1300 1720 2637 2619 1485 3610 1392 472 2568 661	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
5 6 7 6 8 8 8 8 8 8	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivio Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Essex & Cul-De-Sac Roxbury Essex & Cul-De-Sac Roxbury Essex & Cul-De-Sac Roxbury Street & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47011.5 50010.5 47511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 59\$.5	18 18 20 22 22 23 19 18 21 19	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20: 20:
5 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Orlive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Richelph Avenue & Cul-De-Sac Richelph Avenue & Cul-De-Sac Roxbury Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Siberry Street & Cul-De-Sac Strafford Street & Cul-De-Sac Strafford Street & Cul-De-Sac Strafford Street & Cul-De-Sac Strafford Street & Cul-De-Sac Strafford Street & Cul-De-Sac	46511.5 41512 40234.5 34011.5 37011.5 50512 45011.5 47011.5 50010.5 43511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 595.5 634.5	18 20 22 22 23 19 18 21 19 20	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20: 20:
8 8 8 8 8 8 8 8 8	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raletin Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 47011.5 47011.5 50010.5 43511.5 42511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 595.5 634.5	18 18 20 22 22 23 19 18 21 19 20	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
8 H	Essex Avenue South & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Clivia Drive & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47011.5 47011.5 47511.5 50010.5 43511.5 44511 38512	42062 40994.5 35108 36501 37537 51846.5 48576 47147.5 48526.5 50229 44107 43146 44638 38784	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 59\$.5 634.5 127 272	18 18 20 22 22 23 19 18 21 19 20 18 20	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
8 H	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raletin Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 47011.5 47011.5 50010.5 43511.5 42511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 59\$.5 634.5 127 272	18 18 20 22 23 19 18 21 19 20 18 20 18	1300 1720 2637 2619 1485 3610 1392 472 2566 661 1523 1469 482 744 794	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
8 H	Essex Avenue South & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Clivia Drive & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Redord Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47011.5 47011.5 47511.5 50010.5 43511.5 44511 38512	42062 40994.5 35108 36501 37537 51846.5 48576 47147.5 48526.5 50229 44107 43146 44638 38784	550 760 1096.5 989.5 525.5 1334.5 564.5 136 1015 218.5 59\$.5 634.5 127 272	18 18 20 22 22 23 19 18 21 19 20 18 20	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
8 H	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Olivia Drive & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 45011.5 47511.5 50010.5 43511.5 42511.5 42511.5 48511.5 48511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5	550 760 1096.5 989.5 525.5 1334.5 136 1015 218.5 595.5 634.5 127 272 297	18 18 20 20 22 22 23 19 18 21 19 20 18 20 18 18 20 18 18 50 SQ YARDS=1 SQ YARDS=1	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
8 H	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sisterry Street & Cul-De-Sac Simmit Drive & Cul-De-Sac Wildshire Court & Cul-De-Sac Wildshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Mindsor Drive SE & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47011.5 47011.5 47511.5 50010.5 43511.5 42511.5 42511.5 38512 38010.5	42062 40994.5 35108 36501 37537 51846.5 48576 47147.5 48526.5 50229 44107 43146 44638 38784	550 760 10965 989.5 525.5 1334-5 1364-5 136 1015 218.5 595.5 634.5 127 272 297 TOTAL	18 18 20 22 23 19 18 21 19 20 18 20 18	1300 1720 2637 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 27631	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Drive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Roxbury Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sisterry Street & Cul-De-Sac Simmit Drive & Cul-De-Sac Wildshire Court & Cul-De-Sac Wildshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Mindsor Drive SE & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 45011.5 47511.5 50010.5 43511.5 42511.5 42511.5 48511.5 48511.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5	550 760 10965 989.5 525.5 1334-5 1364-5 136 1015 218.5 595.5 634.5 127 272 297 TOTAL	18 18 20 20 22 22 23 19 18 21 19 20 18 20 18 18 20 18 18 50 SQ YARDS=1 SQ YARDS=1	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 27631 5.Y. 619	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Orlive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Roxbury Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Sitratford Street & Cul-De-Sac Wilshin Court & Cul-De-Sac Wilshin Court & Cul-De-Sac Wilshin Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Court & Cul-De-Sac Windsor Court & Cul-De-Sac Sw Quadrant Avon Court & Cul-De-Sac Rechwood & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 47011.5 47011.5 47511.5 43511.5 42511.5 42511.5 38512.3 38010.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5 End Station 3721.5 81667	550 760 1096.5 989.5 525.5 1334.5 136 1015 218.5 595.5 127 272 297 TOTAL	18 20 20 22 23 19 18 21 18 20 18 20 18 SQ YARDS=	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 27631 5.Y. 619 1511	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	201 201 201 201 201 201 201 201 201 201
	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kent As Street (SE) & Cul-De-Sac Kent Street (SE) & Cul-De-Sac Kent Street (SE) & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Redford Road & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Stratford Street & Cul-De-Sac Stratford Street & Cul-De-Sac Windsor Drive Xe Cul-De-Sac Windsor Drive XW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Drive SE & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47511.5 50010.5 43511.5 42511.5 42511.5 42511.5 38512.3 8010.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5 End Station 3721.5 81667	550 760 1096.5 989.5 525.5 1334.5 1364.5 136 1015 218.5 595.5 634.5 127 272 297 TOTAI	18 18 20 20 22 22 23 19 18 21 19 20 18 20 18 20 18 20 18 20 AV ARDS=	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1529 482 744 794 27631 5,Y. 619 1511 3610	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20: 20:
# # * * * * * * * * * * * * * * * * * *	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Orlive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Roxbury Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Sitratford Street & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Wilshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac Windsor Orlive SE & Cul-De-Sac Windsor Court & Cul-De-Sac Sw Quadrant Avon Court & Cul-De-Sac Rechwood & Cul-De-Sac	46511.5 41512 40234.5 34011.5 35511.5 50512.5 47011.5 47011.5 47511.5 43511.5 42511.5 42511.5 38512.3 38010.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5 End Station 3721.5 81667	550 760 1096.5 989.5 525.5 1334.5 564.5 1318.5 595.5 634.5 127 272 297 TOTAL	18 20 20 22 23 19 18 21 18 20 18 20 18 SQ YARDS=	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794 276311 5.Y. 619 1510 1450	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20: 20:
4 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Essex Avenue South & Cul-De-Sac Kent Avenue & Cul-De-Sac Kenton Street (SE) & Cul-De-Sac King Richard Orlive & Cul-De-Sac Martinique Lane & Cul-De-Sac Martinique Lane & Cul-De-Sac Richelph Avenue & Cul-De-Sac Richelph Avenue & Cul-De-Sac Richelph Series & Cul-De-Sac Richery Road & Cul-De-Sac Roxbury Road South & Cul-De-Sac Roxbury Road South & Cul-De-Sac Siterior Street & Cul-De-Sac Siterior Street & Cul-De-Sac Wildshire Court & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Mindsor Drive NW & Cul-De-Sac Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Siterior Sit	46511.5 41512 40234.5 34011.5 35511.5 50512 45011.5 47511.5 50010.5 43511.5 42511.5 42511.5 42511.5 38512.3 8010.5	42062 40994.5 35108 36501 37537 51846.5 45576 47147.5 48526.5 50229 44107 43146 44638 38784 38307.5 End Station 3721.5 81667 5346.5	550 760 1096.5 989.5 525.5 1334.5 564.5 1318.5 595.5 634.5 127 272 297 TOTAL	18 18 20 20 22 22 23 19 18 21 19 20 18 20 18 38 50 YARDS=  Avg Width 18 18 23 23	1300 1720 2637 2619 1485 3610 1392 472 2568 661 1529 482 744 794 27631 5,Y. 619 1511 3610	Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary Secondary	20: 20: 20: 20: 20: 20: 20: 20: 20: 20:
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	PRIMARY		2020	2021	2022	2023	2024	2025	2026	2027	2028	202
	Bradford Drive (SW Entrance)	1						1974				
	Bradford Drive (SW Entrance)	1	<b>!</b>					2763				
	Heritage Drive	<del>                                     </del>	$\vdash$			6414					6414	
	Heritage Drive	<del> </del>		22847		0414			22847			
		<del> </del>	<del> </del>	42597							15102	
	Heritage Drive	ļ				15193					15193	
	Kenton Street (NW Entrance)	ļ	3097					3097				
	Norfolk Avenue (NE Entrance)		1275		1			1275				
	Westminster Drive East	L	L		1	6444					6444	
	Wilishire Wood Road (SE Entrance)	·	664					664				
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ļ	SECONDARY COLLECTOR											
	Brandy Drive							3102				
	Brandy Drive						2547					
	Brandy Drive & Cui-De-Sac							4326				
	Londonderry Drive							5238				
				2002				3230			2903	
	Searborough Drive			2903							2505	
	Greenbriar Road						2261					
- 1	Berkshire Road						2710					
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1	SECONDARY	<u> </u>	$\vdash \vdash$									
	NE Quadrant	j							1	: 1	I	
Į	Brandy Court & Cul-Do-Sac				,					445		
1	Brandy Lane & Cul-De-Sac									1108		
- 1	Bristol Lane & Cul-De-Sac									787		
										789		
	Burgundy Court & Cul-De-Sac											
	Exeter Road & Cul-De-Sac									1002		
	Greenwood Drive & Cul-De-Sac									1807		
ŀ	Pickwick tane & Oul-De-Sac									841		
	Strawberry Lane & Oul-Do-Sac									1906		
	Thornton Drive & Oul-De-Sac									2078		
ŀ	montan brive a car-pe-sac	1	٤ ۽			1	1				1	
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Ţ	Elizabeth Way & Cul-De-Sac	'		'	•	,	,			588		
										653		
	Jamaka Place & Oul-De-Sac											
- 1	King James Road & Oul-De-Sac									1426		
- 1	London Court & Cul-De-Sac									797		
	St. George Court & Cul-De-Sac									\$60		
	Sussex Court & Cul-De-Sac									626		
										1101		
	Victoria Way & Cul-De-Sac											
	Warwick Court & Cul-De-Sac									452		
ľ	Westminster Drive West & Cul-De-Sac									4385		
- 1	Willshire Wood Drive & Cul-De-Sac									2573		
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	AUL 0 f					<del></del>						
Ļ	NW Quadrant		} i		1					j l	I	
ŀ	Canterbury Road & Cul-De-Sac								2389			
l)	Essex Avenue North & Oul-Do-Sac								642			
	Essex Avenue South & Cul-De-Sac								1130			
	Kent Avenue & Cul-De-Sac								1300			
	Kenton Street (SE) & Cul-De-Sac								1720			
	King Richard Drivo & Cul-De-Sac											
- P	Martinique Lano & Cul-De-Sac								2637			
	MINITURAGE COMO CLOSOC COMO COMO COMO COMO COMO COMO COMO								2619			
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	Olivia Drive & Cul-De-Sac								2619 1485			
	Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac								2619 1485 3610			
9	<i>Olivio Drive &amp; Cul-De-Sac</i> Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac								2619 1485 3610 1392			
1	Olivio Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac								2619 1485 3610 1392 472			
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	Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac								2619 1485 3610 1392 472 2568 661			
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	Olivia Drive & Cul-De-Sac Ralegh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Willshire Court & Cul-De-Sac								2619 1485 3610 1392 472 2568 661 1523 1469			
	Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sherry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac								2619 1485 3610 1392 472 2568 661 1523 1469 482 744			
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4	Olivia Drive & Cul-De-Sac Raleigh Avenue & Cul-De-Sac Redford Road & Cul-De-Sac Roxbury Road North & Cul-De-Sac Roxbury Road South & Cul-De-Sac Sharry Street & Cul-De-Sac Stratford Street & Cul-De-Sac Summit Drive & Cul-De-Sac Windsor Drive NW & Cul-De-Sac Windsor Drive SE & Cul-De-Sac  SW Quadrant Avan Court & Cul-De-Sac								2619 1485 3610 1392 472 2568 661 1523 1469 482 744 794			
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SSA YE	AR START	ļ	Year			Acst	Year	Year	Year	Year	Ye4:
	PRIMARY	ļ	2030	<del></del>	2032	2033	2034	2035	2036	2037	2038
	Bradford Drive (SW Entrance)		1974					1974			
	Bradford Drive (SW Entrance)	L	2763					2763			
	Heritage Drive					5414					641
	Heritage Drive			22847					22847		
	Heritage Drive		_	I		15193				- 1	1519
	Kenton Street (NW Entrance)		3097		1			3097			
	Norfolk Avenue (NE Entrance)	1	1275					1275			
	Westminster Orive East	1				6444					644
	Willshire Wood Rood (SE Entrance)		664					664			
		1									
		<b></b>	***************************************								
		<del>  </del>									
	SECONDARY COLLECTOR	, ,		1	,	l l		1	1 1	'	
	Brandy Brive	•			3102						
	Brandy Drive			2547	3102						254
	Brandy Drive & Cul-De-Sac			4347	4325			•			2.54
	Londonderry Drive				5238						
	•				3436			2002			
	Scarborough Drive							2903			220
	Greenbriar Road			2261							226
	Berkshire Road			2710							271
		I							L		
							7				
	SECONDARY										
	NE Quadrant										
	Brandy Court & Cul-De-Sac	. '			. '				445	'	
	Brandy Lane & Cul-De-Sac								1108		
	Bristol tane & Cul-De-Sac								787		
	Burgundy Court & Cul-De-Sac								789		
1	Exeter Road & Cul-De-Sac								1002		
	Greenwood Drive & Cul-De-Sac								1807		
									841		
	Pickwick Lane & Cul-De-Sac										
	Strawberry Lane & Cul-De-Sac								1906		
- 1	Thornton Drive & Cul-De-Sac								2078	4	
l											
	SE Quadrant						1			.	
	Elizabeth Way & Cul-De-Sac								588		
	Jamaica Placo & Cul-De-Sac								653		
	King James Road & Oul-De-Sac								1426		
- 1	London Court & Cul-De-Sac								797		
- 1	St. George Court & Cul-De-Sac								560		
	Sussex Court & Cul-De-Sac								626		
	Victoria Way & Cul-De-Sac								1101		
	Warwick Court & Cul-Du-Sac								452		
	Westminster Drive West & Cul-De-Sac								4385		
- 1	Willishire Wood Drive & Cul-De-Sac						. ,		2573		
									L		
	·	ll	!								
I	NW Quadrant										
- [	Canterbury Road & Cul-De-Sac			•				2383	•		
	Essox Avenuo North & Cul-De-Sac							642			
1	Essex Avenue South & Cul-De-Sac							1130			
ł	Kent Avenue & Cul-De-Sac							1300			
ı	Kenton Street (SE) & Cul-De-Sac							1720			
	King Richard Drive & Cul-Du-Sac							2637			
	Martinique Lane & Cul-De-Sac							2619			
	Olivia Drive & Cul-De-Sac							1485			
	Raleigh Avenue & Cul-De-Sac							3610			
	Redford Road & Cul-De-Sac							1392			
	Roxbury Road North & Cul-De-Sac							472			
	Roxbury Road South & Cul-De-Sac							2568			
	Sherry Street & Cul-De-Sac							661			
	Stratford Street & Cul-De-Sac							1523			
ľ	Summit Drive & Cul-De-Sac							1469			
	Wilshire Court & Cul-De-Sac							482			
	Windsor Drive NW & Cul-De-Sac							744			
	Windsor Drive SE & Cul-De-Sac							794			
r		- 1	1								
t		1									
t	SW Quadrant		•								
Ŀ	Avon Court & Cul-De-Sac	1	i	1			: 1	619		, ,	
								1511			
	Seechwood & Cul-De-Sac										
	Cariton Drive & Cul-De-Sac							3610			
	Choshire Drive East & Oul-Do-Sac							1450			
	Theshire Drive West & Cul-De-Sac							1367			
ķ	Cornwall Avenue							2008			
ı	airfax Court & Cul-De-Sac							668			
	Teetwood Court & Cul-De-Sac							770			
	lawthrone Place & Cul-De-Sac							2809			
	kulfolik Way							812			
	cummerrest Drive & Cul-De-Sac							2307			
	Vexford Court & Cul-De-Sac							603			
J.	orkshire Drive & Cul-De-Sac							4250			
			2030	2031	2032	2033	2034	2035		2037	20
「			9773.7	30364.6	12666.0	28051.1	0.0	63098.3	46771.9	0.0	35568



HLA Ditch Rep	air Worksheet											
Azjor Ditch Work			<del></del>									
	Essex Ave			Heritage D	rive to Cul-	de Soc (Eas	t & West	Sidel		220	foot	Secondary A-Z
	Heritage Drive			West Side							foot	Previously Completed
	Brandy Drive			Cul-de-Soc							foot	Secondary 6 & 2
	Londonderry Dr			West Side						235		Secondary 4 & 4
	Heritage Dr. & Westminster Dr			Southeast	Quadrant (	lots 19-21)					foot	Primary 8 & 2
	Berkshire Road & Cheshire Drive			West Out-d	e-Soc flots	268-276)				1360		Berkshire Secondary A-1; Cheshire Secondary 4 & 4
	Cheshire Drive			East Cul-de	Soc (Lots 2	226-231)					foot	Secondary 4 & 4
	Yorkshire Drive			West Side	2ots 96-ml	d 99)				325		Secondary 6 & 2
	Yorkshire Drive			East Side (	ots 29-30)						foot	Secondary 6 & 2
	Yorkshire Orive			West Side	Lots 87-88;	)					foot	Secondary 6 & 2
	Yorkshire Orive			Cul-de-Sac	(Lots 87-85	7					foot	Secondary 6 & 2
	Cariton Orive			East Side (I	ots 66-67)						foot	Secondary A-1
	Brandy Court			8randy Dri	ve to Cul-de	e-Sac	95		70%		foot	Secondary 6 & 2
	Brandy Lane			Brandy Orl			405		70%		foot	Secondary 6 & 2
	Brystol Lane			Brandy Ori			257		70%		foot	Secondary 6 & 2
	Burgundy Court			Greenwoo			309		70%	216		Secondary 4 & 4
	Conterbury Road			Heritage D			870		70%		foot	Secondary A-2
	Essex Avenue (North)			Heritage D			242		70%		foot	Secondary & w/A-3
	Exeter Road			Heritage D			364		70%	255		Secondary 4 w/A-3
·	Greenwood Drive			Brandy Ori			765		70%	536		Secondary 4 & 4
·	Jamaica Place			Heritage D			231		70%		foot	Secondary 6 & 2
	Kent Avenue			Kenton Str			540		70%		foot	Secondary 4 w/A-3
	King Richard Drive			Heritage D			1,061		70%		foot	Secondary 4 & 4
,,,	Landon Court			Wiishire W			268		70%	188		Secondary 4 w/A-3
•	Martinique Lone				rive to Cul-		999		70%		foot	Secondary 6 & 2
	Pickwick Lane			Brondy St.			281		20%		foot	Secondary 6 & 2
	Roleigh Avenue			Heritage D			1,306		70%		foot	Secondary A-2
	Redford Road			Heritage D			545		70%	382		Secondary 4 w/A-3
	Radiusy Road (North)				rive to Cul-		110		70%	77		Secondary A-1
	Raxbury Road (South)			Heritage D			996		70%		foot	Secondary 4 w/A-3
	St. George Court		··········	Westminis	ter to Od-d	e-Sac	162		70%	113	foot	Secondary 4 w/A-3
	Summit Drive			Heritage D			605		70%	424		Secondary A-1
	Sussex Court	1		Heritage D	rive to Cul-	ce-Soc	232		70%	167	foot	Secondary 6 & 2
	Wilshire Wood Orive (North)			Westminis	ter to Cul-d	e-Sac	1,034		70%	724	foot	Secondary 4 w/A-3
·····				1				Total	····	13573	foot	<u> </u>
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Vilnor Ditch Work		1.						!				
· · · · · · · · · · · · · · · · · · ·	Heritoge Drive			NW Side -	Vindsor Dr.	SE (Lots 2-4	g)			315	foot	Previously Completed
	Heritage Drive					enton (Lots		,			foot	Previously Completed
	Heritage Drive					E /Lots 85-8					foot	Previously Completed
	Thornton Drive					d. NE (Lots .	•				foot	Secondary 4" till w/A-3
	Brandy Drive					West flots					foot	Secondary 6 & 2
	Londonderry Drive					to Scarboro		s 81-647			foot	Secondary 3 & S
	Elizabeth Way		<del> </del>			ul-de-Sac (E					foot	Secondary 4" till w/A-3
	Victoria Way				- (Lots 117-		1				foot	Secondary 4" till w/A-3
	Heritoge Drive	· · · · · · · · · · · · · · · · · · ·				ee SE (Lots	177-1871				foot	Primory A-2
	Cheshire Orive & ComwoliAve.		<del> </del>		ots Mid 24.		1	1			foot	Secondary 4 & 4
	Cheshire Drive	-	<del></del>		(Lots 224-2		<del> </del>	<del>                                     </del>			foot	Secondary 4 & 4
	TOTAL STORE				1	T-2/	<del> </del>	Total			foot	
	-			<del>                                     </del>	<del> </del>		<del> </del>			7,743		
	-	· ·	<del></del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	2017	4645	\$12.50	\$58,06
	;			J		·	Į	L	2018	7773	\$12.50	



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No Herm No	Condition	Road Name	(Kalsner)	Hoerr)	(Estimate)	(Extimate)	Streets	Station	Location	Televised	Acres		coath =	t Depth - It	Ty
1		Beach Parking			NOT INCLUDED	NOT INCLUDED		11574	IB-113	NO		12	50	2.5.5.5	'C
2		Berkshire Dr		-		\$2,520.00	Sec A-1	30371	1-196/254	80	~~~	12	42		ç
3 MS-5		Boat Launch			MOT INCLUDED	NOT INCLUDED	*	10564	l-154	NO		34	123		Cond
4 BRO		Exactore Dr		Sec. 2010	San Colonia San San San			1520	1-12/17-210	THO TO SO		3733310 V 3	4725	7.6	ಾರ್
5		Bradford Dr						٥	1-1//V-241	NO	2) 1. VE21 21 EQUAL	12	47	2-3	Ç,
6		Brandy Or		1.00		\$3,900.00	Sec. A-1	67936	V-4/76	NO		15	50	4.6	i ce
7		Brandy Dr		1	\$5,840,00		Sec. A-1	58305.5	V-7/53	NO	1	15	57	10-14	C
8		Carlton Dr				\$4,200.00	Sec. A-1	4750	1-67/34	NO	13	21	60	4	C
9		Comwall Ave			\$12,000 00		Sec 624	82745.5	1-234/245	NO	3	15	100	15-20	C
10		Cornwait Ave		\$17,500.00	\$17,050.00	•	Sec 4 & 4	82220	1-239/241	3,5	1:	15	150	25-3C	C
71		Common Ave		\$19,800.00	20,003,912	:	Sec. 4 & 4	82250	L239/240	NO	4	15	180	25-30	Ç
12		Exclor Rd				\$2,925.00	Sec 4 x/A-3	54033.5	VI-256/265	NO	7 47 1	15	45	4	C
13		Fairfax Ct			the contract of	\$3,500,00		31535	1-196/204	NO		12	60		c
:4		Firetwood Ct			***************************************	\$2,040,00		7030	1-39/46	но		15	34	2.3	C
<b>15</b> (1976) (1976)	a pitara	Hawthorne PI	J. Kat. J. 177	991G-485774 C	SA CONTRACTOR		Joségor Karolin	2922	1-225/232	: NO	200	12	45	2	· č
15		rlawborne FI				53 000.00	Sec 6 & 2	2215	1223/240	NO.		15	51	2-2	C
17 HE-4		Heritage Dr	\$23,100.00	\$27,000.00	\$27,000.00		Parts, 6 & 4	24150	(V-1984I-130	NO	74	21	150	20	Č
18 HE-3		Heritage Dr	532,250,00		\$30,080.00		Pam. 6 6 4	24014	IV-190Al-129	NO	18	70	128	19-14	C
19 HE-2	5	Heritage Dr	\$35,400,00		\$35,400.00		Prim. 4 & 6	23665.5	IV-189AI-129	NO	220	42	113	15-19	C
20 HE-1		Heritage Dr	\$7,200.00		\$14,400.00		Para. 8 & 2	21152	11-54.8V-146	NO	2	15	50	10-74	C
a HE-B		Heritage DF						20420	114509412	NOTE	205	000000 <b>52</b> 000	105	7577 15 197	// C
22 HE-8	5	Heritage Dr	\$15,500,00	)	\$13,500,00		2016 A-2	19100:	VI-274/207	110		15	170	and the second	0
23 HE 7	3	Henlage Dr	\$7,200,00	\$14,400,00	\$14,450.00		2015 A-2	18771	V9-209/202	ND	4	:5	80	15-20	C
4 HE-6	8	Heritado Dr	67500.00	20 A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR A CAR			(2) (2) (2) (3) (3) (4)	18152	IV-08/265	NO	380	54	nos :	20-253	350
15		Kent Ave		i	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	\$2,040.00	Sec 4 a A-J	41538	111-28/41	NO	AND THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	15	34	2	C
6 KE-1	6	Kenton St	\$4,140,00	č:	\$4,140,00		2016 A-2	33914	111-74/41	RO		15	46	2-3	C
27		Kentan St	-4		\$4,950,00		2016 A-2	<0248	III-87/103	NO		15	45	3	, C
8	10	King Richard Dr				00000000000000000000000000000000000000	25-700 K E T	34042	179/88	* NO		12	775 F 44 775	10 2 T	Č.
29		King Richard Dr		:	\$30,000,00	TO THE OWNER OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	Sec 4 5 4	34782.9	1,29,93	NO.	;2	0	>150	>30	C
on instruction	1500	Lodge Parking	2004 L H 199	SAN SAN SAN SAN SAN SAN SAN SAN SAN SAN	Paristra de Literatas	34 3943 mm 35m	V6833857435 -	57254.5	VI-1	No.	4.4	32	54	2	C
3:		Londonderry Dr		\$16,200.00	\$16,200,00	[,, ,, ,, ,, ,, ,, ,,	Sec. 4 & 4	68457	11-68/94	NO	247	66	130	20-25	C
32		Norfolk Ave		-	\$6,050.00		2016 A-2	53030.5	VI-254	NO	3	15	55	-:-9	0
33		Scarborough Dr			510,500,00		YES Year ??	65915	JI-1/32	NO	3	15	90	15-20	Ç
34		Scarborough Br	•	*	\$15,000,00	:	YES Year ??	65678	11-3/34	NO	5	18	60	4.5	Ċ
35		Sherry St			***************************************	\$2,580.00	Sec. A-1	50031	VI-107/112	KO		12	48	2-3	C
36		Stratford St				\$2,400,00		13536	19-62/77	NO	•	15	40	2	C
37		Sulfolk Way				\$3,000.00	Sec. A-1	29288.5	1-33/78	NO	1	15	50	3	C
38		Summerset Dr				\$3,120.00		6495	1-53/64	NO		15	46	4	C
29		Summerset Dr			···	\$15,400,00		6029.5	1-49/65	NO		15	220	4	CG.
60 × 1		Thornton Dr	0.000					555/0	VI-20/294	NO	1880 T. <b>2</b> 180	12	60	237	1980
(1	Marie - Charles Carriers	Thornton Dr	auer da Bestelle (Elizio in virtualità e esti-	APPROXIMATION CONTRACTOR AND A SECOND	name i cathe and the 1971 his last of the	\$3,500,00	Sec. 4 WA-3	55705	VI-22/29	NO	****, *** *** ************************	12	60	2.3	C
¢2		Warmst Ct					Sec. 5 & Z	68519.5	8-35/42	50		15	35	3	C
3 WE-5		Westmoster Dr	\$19,800.00	\$15,300.00	\$15,300.00		Pam. 8 4 2	70850	IV-39/135	NO	, 5	: :5	85	10-14	"C
44 WE-4	3	Westmanster Dr	\$10,800.00		\$15,300,00		Prim. 8 & 2	71099.5	iV-32/13/	NO	4	15	29	10-14	1 0
45 WE-3	3	Westminister Dr	\$30,600,00		\$35,250.00		Prim. 8 & 2	71334.5	IV-34/131	CZ	76	30	150	20-25	Ö
5 475-2	3	Westminister Dr	\$9,000,00			\$5,000,00		7:297	IV-45/126	NO.	2	15	23	49	C
47 (45-1		Westminster Dr	\$7,650 00			\$5,375.00		72332	IV-51/114	NO	2	15	85	4.9	C
48		Withhire Wood Dr				,.		77272	IV-53/54	110	-	15	50	3	Č
49		Windsor St			\$4,050.00	:	2016 A-2	\$8537	111-1111	20		15	45	3	1 0
50		Windsor St	***************************************		\$4 520.00		2016 A-2	32038		NO		18	42	. 3	C
	· ·	Yorkshire Dr					Sec 5 6 2	27520		พื้อ	* 1	15	45	. 3	C
		Yarkshire Dr	**				Sec. 6 5 2	27129	1-29/93	20	37	1.8	60		1 6
53	·	Thornton Dr			\$7,200,00		Sec 4 MA-3	55287	VI-255/34 or 35	NG NG			7		· ·
<del>,</del>		Hentage Dr			\$10.000.00		Prior A-2	17350				3	7		*******
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			\$192,540.00	0 \$205,330,00	\$370,780.00		<del></del>	įi							
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		2017 Herns are Ital	llicized		\$145,060,00			2517			•	•			
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10 Congol - North end is 273rds below grade homeowner dig rout when needed. South end is typically in water, and partially buried in soit. This colvent plugs because malerial needs to be remained from the south end to allow for the Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congolar Congo	31	Criginal				
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Indignal - outlet uncovered, interpartially buried, and culver full of soil as of fail 2015. Because of the way the house sits on VI-79, recommend adding drop on lints, and angling across intersection to VI-3027 for 2015.  Original - bottom 1/3rd of lintel is maintelled as fail as as can be seen. Outlet if open, but access in difficult.  Original - bottom 1/3rd of lintel is particited, not as bod as #43, outlet is in good shape and clear.  Original - hot is partially restlediredted, not as bod as #43, outlet is in good shape and clear.  Original - intel is abriably restlediredted, not as bod as #43, outlet is in good shape and clear.  Original - intel vide scleaned in 2015. As of lat 2018, divas sits clear but will kelly need son or mandenance such some water was standing in rest. Discussions have been made about possibly putting a drop, or some sert of sec.  Original - Original - Original - Discussions have been made about possibly putting a drop, or some sert of sec.  Original - Original - Displays north end.  Original - Original - Displays north end.  Original - drop box on south end. Outlet location is a rough guest, mito pends to clean risk butter, water jet out cit, add instance and interped with camera. Water butter, up on interest so to on interest unit size into VI-255, house in the part of the particular and instance on interest with camera. Water butter, up on interest unit and instance on interest with camera. Water butter, up on interest unit of the particular and instance on interest with camera. Water butter, up on interest unit of the particular and instance on interest with camera. Water butter, up on interest unit of the particular and instance on interest with camera.						
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Cirgonal - Infet was cleaned in 2015. As of 1sh 2019, it was still clear but will kely need some mantenance soon some voter was standing in circl. Discussions have been made about poss thy putting a drop, or some soit of one of Cirgonal     Cirgonal     Cirgonal - Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Cirgonal - Displays north end     Cirgonal - Cirgonal - Displays north end     Cirgonal - Cirgonal - Displays north end     Cirgonal - Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end     Cirgonal - Displays north end	43	Original - bottom 1/3rd of inlet is rust/rotted as far as can be seen. Outlet is open	n, but access in difficult			
Original Along Fast Ave - Belongs to Mackshaw Township - ends covered Original - Original - Despitors north end Original - Despitors north end Original - Despitors north end Original - Despitors north end Original - Despitors north end Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Original - Origin	45	:Original - inlet with cleanes in 2015. As of tail 2015, it was sub-clear, but will kel-	e and clear. y need some mandenance soo	n Kome valler was standing in	riviel. Discussions have been made about per	as by pulling a drop, or some sort of sed
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	53 54	Original - drea tox on south end, outlet location is a rough guess, into needs to b Original - inlet and outlet are 2/3rds burled. As of Nov 2016, working to get ods t	oe Elled in to clean intelloutlet, water jet ci		inlet/outlet, and inspect with camera. Water ba	oks up on inlet side into VI-255, house a
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PAGE 2 OF 2

			Primary Road Resurfacing							Ī
			A-2 Surface Only							
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RP-1	1	3	Heritage Drive (Segment C)	W.S. of Jamaica Place	Speed Bump	23	896	0	2,290	sq yds
RP-2	1	3	Heritage Drive	N.S. of Thornton Dr.	566 Heritage Drive	23	1,228	0	3,138	sq yds
									5,428	-
			Bituminous Materials (Cover Coat	;) @ 0.40 Gal/SY = 2,171 Gal						
			Bituminous Materials (Seal Coat)	@ 0.40 Gal/SY = 2,171 Gal						
			Seal Coat Aggregate (Crushed Bla			<del>                                     </del>				
			Cover Coat Aggregate (CA-16) @	25 1b/SY = 68 Top		1	1		·	<u> </u>

	-		Primary Road Reconstruction			T	······································	Ī		· · · · ·
			Till Variable Depth with 8% cer	nent added, add CAM-6 varial	ole depths and A-3 surface					
Location	Priority	Condition	Street	From	Το	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
		<u> </u>								•
	3		Heritage Drive (Segment M)	N.S . Of Boat Launch	18' W. of Olivia Dr	23	690	0		sq yds
	3		Heritage Drive (Segment N)	18' W. of Olivia Dr	N.S. of King Richard	23	870	0		sq yds
	3		Heritage Drive (Segment O)	N.S. of King Richard	W.S. of Bradford Drive	23	1,031	0		sq yds
	3	·	Heritage Drive (Segment A)	W.S. of Bradford Drive	W.S. of Cornwall Ave	23	1,025	٥		sq yds
	3		Heritage Drive (Segment B)	W.S. of Cornwall Ave	W.S. of Jamaica Place	23	1,346	0		sq yas
	3		Heritage Drive (Segment D)	W.S. of Londonderry	E.S. of Westminster	23	693	0		s <b>q yds</b>
	3	<del></del>	Heritage Drive (Segment E)	E.S. of Westminster	N.S. of Brandy Drive	23	1,549	0	<del></del>	sq yas
	3	2	Westminster Drive (East)	W.S. of Wilshire Wood	Heritage Drive	23	2,525	0	6,453	sq yds
	1	4" Till a	and 6" CAM							
			Heritage Drive	Sta. 91+00	Sta. 82+50	23	850		2172	sq yds
		l	Heritage Drive	Sta. 237+00	Sta. 230+46	23	654		1671	sq yds
	<del>                                     </del>		Heritage Drive	Sta. 194+54	Sta. 206+34	23	1180		3016	sq yds
	1	<b> </b>	<u> </u>						6859	sq yds
	2	6" Till a	and 4" CAM			1				i
	Ī	1	Heritage Drive	Sta. 82+50	Sta. 80+00	23	250		639	sq yds
	T	1	Heritage Drive	5ta. 253+95	Sta. 237+00	23	1695		4,332	sq yds
	Ī								4971	sq yds
	3	8" Till a	and 2" CAM			i				
	]		Heritage Drive	Sta. 105+12	Sta. 91+00	23	1412		3,608	sq yds
			Heritage Drive	Sta. 217+30	Sta. 206+34	23	1096		2,801	sq yds
			Westminster Dr.	5ta. 700+21	Sta. 714+25	23	2512		3,588	sq yds
									9,997	sq yds
	4	10" Till	and 0" CAM							ļ
		<u> </u>	Heritage Drive	Sta. 221+50	Sta. 217+30	23	420		1,073	sq yds
	<u> </u>		Westminster Dr.	Sta. 714+25	Sta. 725+33	23	2512		2,832	sq yds
				1		-	12581		3,906	sq yds
	-	+				1			25,733	sa yas

			Secondary Road Resurfacing			<u> </u>	[	ļ	T	1
			A-1 Surface Only				<del> </del>			
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RS-18	2	4	Berkshire Road	Heritage Drive	Cheshire Drive	21	1,162	0	2,711	sq yds
RS-2	2	4	Brandy Drive	W.S. of Lodge Entrance	Brandy Lane	23	1,067	0	2,727	sq yds
RS-20	2	4	Carlton Drive**	Bradford Drive	Culdesac	23	1,303	58	3,623	sq yds
RS-19	2	3	Fairfax Court**	Berkshire Drive	Culdesac	19	199	51	647	sq yds
RS-22	2	4	Fleetwood Court**	Carton Drive	Culdesac	22	208	54	763	sq yds
RS-3	2	4	Greenbriar Road	Brandy Drive	Thornton Drive	20	1,011	0	2,247	sq yds
RS-11	2	4	Roxbury Road (North)**	Heritage Drive	Culdesac	18	110	60	534	sq yds
RS-10	2	4	Sherry Street**	Canterbury Road	Culdesac	19	188	52	633	sq yds
RS-13	2	4	Stratford Street**	Heritage Drive	Culdesac	20	574	61	1,600	sq yds
RS-23	2	4	Sulfolk Way	Yorkshire Drive	Carlton	22	334	0	816	sq yds
RS-14	2	4	Summit Drive**	Heritage Drive	Culdesac	18	605	54	1,464	sq yds
	2	3	Summerset Drive	Carlton Drive	Begin Culdesac	21	875		2,042	sq yds
			** Cul-de-Sac						19,807	sq yds
			Bituminous Materials (Seal Coat)					2017	8,617	
			Seal Coat Aggregate (Crushed Black Rock)				1	2018	11,190	
			7 Cul-de-Sacs @ 1 layer each =	6	2017					
				1	2018					-

			Secondary Road Resurfacing				1			
			A-2 Surface Only							
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
RS-9	2	3	Canterbury Road**	Heritage Drive	Culdesac	22	870	58	2.420	
RS-12	2	3	Essex Avenue (South)**	Heritage Drive	Culdesac				2,420	sq yds
RS-8	2	3		······································		20	383	62	1,187	sq yds
			Raleigh Avenue**	Heritage Drive	Culdesac	23	1,306	56	3,611	sq yds
B-21	4	2.5	Westminister Drive**	Curve	Culdesac	22	1,115	60	3,040	sq yds
			** Cul-de-Sac						10,258	sq yds
			Bituminous Materials (Cover Coat)							
			Bituminous Materials (Seal Coat)							
			Seal Coat Aggregate (Crushed Black Rock)						1	
			Cover Coat Aggregate (CA-16)							
			4 Cul-de-Sac @ 2 layers each =	8						

		Secondary Road Reconstruction 1							
		3" Till W/5" CAM-6 Added and A-3 Surface							· · · · · · · · · · · · · · · · · · ·
Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
4	2	Brandy Drive (Segment A)	Heritage Drive	W.S. of Lodge Entrance	23	1,241	0	3.171	sq yds
4		Londonberry Drive	S. Side of Scarborough	Brandy Drive	23	468	0		sq yds
								4,367	sq yds
	*	0 Cul-de-Sac @ 3 layers each =	0						

	Se	condary Road Reconstructio	n 2						
		4" Till W/4" CAM-6 Added a	and A-3 Surface		-				
Priority	Condition	Street	From To		Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
2	٦	Burgundy Court**	Greenwood Drive	Culdesac	18	309	56	002	ra vdc
4		Cheshire Drive**(2)	Culdesac	Culdesac	20	1,036	56		sa yas sa yas
4	<del></del>	Cornwall Avenue	Heritage Drive	Cheshire Drive	20	883	0		sq yds
4	2.5	Greenwood Drive**	Brandy Drive	Culdesac	18	765	46		sq yds
4	2	King Richard Drive**	Heritage Drive	Culdesac	20	1,061	60		sq yds
4	2.5	Londonberry Drive	Heritage Drive	S. Side Scarborough	23	1,559	0	~~~~~	sq yds
								14,075	sq yds
		5 Cul-de-Sac @ 3 layers eacl	15				1		

			Secondary Road Reconstruction 3					I		
			6" Till W/2" CAM-6 Added and A-3	Surface						
Location	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
	4		Avon Court**	Bradford Drive	Cuidesac	18	184	64	725	cavdo
	5		Beechwood Road**	Heritage Drive	Culdesac	18	597	48		sq yds sq yds
•	4		Brandy Court**	Brandy Drive	Culdesac	18	95	60		sq yds
	4		Brandy Drive (Segment C)**	W.S. of Brandy Lane	Culdesac	23	1,626	60		sq yds
·····	4		Brandy Lane**	Brandy Drive	Culdesac	18	405	63		sq yds
	4		Brystol Lane**	Brandy Drive	Culdesac	18	257	65		sq yds
	4		Hawthorne Place	Bradford Drive	End	23	750	0		sq yds
RS-4	4	2	Jamaica Place**	Heritage Drive	Culdesac	16	231	50	·····	sq yds
	4	2	Martinique Lane**	Heritage Drive	Culdesac	22	999	51		sq yds
	4	1	Pickwick Lane**	Brandy St.	Culdesac	18	281	56		sq yds
	4	2	Sussex Court**	Heritage Drive	Culdesac	19	231	56		sq yds
	4	2	Warwick Court**	Sourborough	Culdesac	16	120	52		sq yds
	4	2	Wexford Court**	Yorkshire Drive	Culdesac	18	176	55		sq yds
	4	2.5	Yorkshire Drive**	Heritage Drive	Cuidesac	19	1,894	50		sq yds
									20,834	sq yds
<del></del>			13 Cul-de-Sac @ 3 layers each =	39	············					

		ī		Secondary Road Reconstruction							
	<del> </del>	<u> </u>									
···	<del> </del>			4" Till, Reshape and A-3 Surface							
Core	Core	Priority	Condition	Street	From	То	Width - feet	Length - feet	Cul-de-sac Diameter - feet	Paved Surface Area	Unit
		4	3	Elizabeth Way**	Westminister						
	<del>  </del>	4	······			Culdesac	18	170	64		sq yds
		4	*	Essex Avenue (North)** Exeter Road**	Heritage Drive	Culdesac	18	242	48		sq yds
D 1	8-1				Heritage Drive	Culdesac	16	364	56		sq yds
B-1	8-1	4		Kent Avenue**	Kenton Street	Culdesac	18	540	54		sq yds
	<u> </u>	4		King James Road**	Heritage Drive	Cuidesac	18	564	50	1,346	sq yds
		4		London Court**	Wilshire Wood	Culdesac	18	268	52	772	sq yds
B-2	B-2	4	2.5	Redford Road**	Heritage Drive	Cuidesac	19	545	50	1,369	sq yds
B-3	8-3	4	2.5	Roxbury Road (South)**	Heritage Drive	Cuidesac	21	996	60	2,638	sq yds
		4	2.5	St. George Court**	Westminister	Culdesac	18	162	50	542	sq yds
8-4	8-4	4	2	Strawberry Lane**	Heritage Drive	Culdesac	19	779	47	1,837	sq yds
RS-21	RS-21	2	3	Summerset Drive**		Cuidesac Or	nly		56	273	sq yds
8-5	B-5	4	2	Thornton Drive**	Heritage Drive	Culdesac	19	871	56	2,112	sq yds
		4	2	Victoria Way**	Westminister	Culdesac	18	427	48		sq yds
	[	4	2	Wilshire Court**	Heritage Drive	Culdesac	20	25	60	370	sq yas
		4	2	Wilshire Wood Drive (North)**	Westminister	Culdesac	20	1,034	48		sq yds
				Cul-de-Sac**						18450	sq yds
				15 Cul-de-Sac @ 3 layers each =	45						

### EXHIBIT "C"

## Prevailing Wage Ordinance

#### RESOLUTION

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

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

#### NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY:

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

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

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

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

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

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

PASSED THIS 29th DAY OF J	une , 2016.
ATTEST:  Chrutic Webb COUNTY CLERK	CHAIRMAN OF THE BOARD

### **COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered	the attached Resolution and recommends that i
be adopted by the Board.	$\Omega$
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200	DET S
many Do Shold and	
Hann Freehl	

## **Tazewell County Prevailing Wage for July 2015**

(See explanation of column headings at bottom of wages)

Mrade Name	D.C	(eV D	c	Base	EDMAN	N. 550	003	000	u /u	Bonon	Vac	Wrng.
Trade Name					FRMAN			OSH				•
ASBESTOS ABT-GEN		BLD			28,200				7.700			
ASBESTOS ABT-GEN		HWY			31.410				7,700			
ASBESTOS ABT-GEN		BLD			27.900				8.500			
ASBESTOS ABT-MEC		BLD			35.010		1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		38.000	41.000	2.0	2.0	2.0	7.070	15.99	0.000	0.400
BRICK MASON		BLD		32.380	33.880	1.5	1.5	2.0	8.600	9.870	0.000	0.590
CARPENTER		BLD		30.880	33,130	1.5	1.5	2.0	8,000	15.71	0.000	0.520
CARPENTER		HMA			34.950				8.000			
CEMENT MASON		BLD			29.800				7.500			
CEMENT MASON		HWY			30.780				7.500			
CERAMIC TILE FASHER		BLD			0,000				8.600			
ELECTRIC PWR EQMT OP ELECTRIC PWR GRNDMAN		ALL			45.290 45.290				6.150 5.790			
ELECTRIC PWR LINEMAN		ALL			45.290				6.280			
ELECTRIC PWR TRK DRV		ALL			45.290				5.830			
ELECTRICIAN		ALL			37.320				6.500			
ELECTRICIAN		BLD			37.320				6.100			
ELECTRONIC SYS TECH		BLD			30.250				6.350			
ELEVATOR CONSTRUCTOR		BLD		41.690	46.900	2.0	2.0	2.0	13.57	14.21	3.340	0.600
GLAZIER		BLD		31.870	33.870	1.5	1.5	1.5	10.25	7.700	0.000	1.250
HT/FROST INSULATOR		BLD		43.350	45.850	1.5			11.47			
IRON WORKER		BLD			34.090				9.490			
IRON WORKER		HWY			37.980				9.490			
LABORER		BLD			27.600		-		7.700			
LABORER		HWY			30.660				7.700			
LABORER LABORER		BLD HWY			27.900				8.500 8.500			
LATHER	36	BLD			31.990 33.130				8.000			
MACHINERY MOVER		HWY			37.980				9.490			
MACHINIST		BLD			47.850	-			7.260			
MARBLE FINISHERS		BLD			0.000				8.600			
MARBLE MASON		BLD			32.900				8.600			
MILLWRIGHT		BLD		31.060	33.310	1.5	1.5	2.0	8.000	15.87	0.000	0.520
MILLWRIGHT		HWY		33.060	35.310	1.5	1.5	2,0	8.000	15.95	0.000	0.520
OPERATING ENGINEER		BLD	1	37.050	40.050	1.5			7.000			
OPERATING ENGINEER				34,450					7.000			
OPERATING ENGINEER				30.160					7.000			
OPERATING ENGINEER				38,150					7,250			
OPERATING ENGINEER				35.460					7.250 7.250			
OPERATING ENGINEER PAINTER		ALL	3	31.030	35.650				10,30			
PAINTER SIGNS		BLD			38.090				2.600			
PILEDRIVER		BLD			34.130				8.000			
PILEDRIVER		HWY		33.700					8.000			
PIPEFITTER		BLD			41.510		1.5	2.0	7.000	11.63	0.000	1.060
PLASTERER		BLD		28.140	29.770	1.5			7.500			
PLUMBER		BLD		34.520	37.630	1.5	1.5	2.0	7.000	13.86	0.000	0.950
ROOFER		BLD			32,110		1.5	2.0	8.450	7.220	0.000	0.250
SHEETMETAL WORKER		BLD			34.050				9.120			
SIGN HANGER		HWY			37.980				9.490			
SPRINKLER FITTER		BLD			39.870				8.420 9.490			
STEEL ERECTOR STONE MASON		BLD			37.980 33.880				8.600			
SURVEY WORKER	>N		rN	EFFECT					0.000			.700 14.86 0.000 0.800
				EFFECT					0 1.5	1.5	2.0 8	.000 14.06 0.000 0.800
TERRAZZO FINISHER		BLD	- • -	29.890					8.600			
TERRAZZO MASON		BLD		31.650					8,600			
TILE MASON		BLD		31.650	32.900	1.5			8.600			
TRUCK DRIVER				33.000					11.10			
TRUCK DRIVER				33.480					11,10			
TRUCK DRIVER				33,700					11.10			
TRUCK DRIVER				34.010					11.10			
TRUCK DRIVER				34.900					11.10 11.40			
TRUCK DRIVER		Oac	1	27.280	30.220	1.5	1.5	2.0	11.40	J.440	0.000	0.230

```
      O&C 2 27.680 30.220 1.5
      1.5 2.0 11.40 5.440 0.000 0.250

      O&C 3 27.860 30.220 1.5
      1.5 2.0 11.40 5.440 0.000 0.250

      O&C 4 28.110 30.220 1.5
      1.5 2.0 11.40 5.440 0.000 0.250

TRUCK DRIVER
TRUCK ORIVER
TRUCK DRIVER
TRUCK DRIVER
                                       O&C 5 28.850 30.220 1.5 1.5 2.0 11.40 5.440 0.000 0.250
TUCKPOINTER
                                                32.380 33.880 1.5
                                                                                 1.5 2.0 8.600 9.870 0.000 0.590
                                       BLD
Legend:
   RG (Region)
TYP (Trade
         (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
   C (Class)
   Base (Base Wage Rate)
   FINAN (Foreman Rate)
  H-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri. OSA (Overtime (OT) is required for every hour worked on Saturday)
   OSH (Overtime is required for every hour worked on Sunday and Holidaya)
   H/W (Health & Welfare Insurance)
   Pensa (Pension)
   Vac (Vacation)
  Trng (Training)
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#### **Explanations**

TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

#### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

#### OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer,

Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Weldling Machine; Mixer (3) Bag and Under (Standard Capacity With skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive -Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop -Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher: Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer

#### Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep W/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Traller Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Motion by Member Graff, Second by Member Proehl to approve the bills. Motion carried by Roll Call.

Aye:

Connett, Crawford, Godar, Graff, B. Grimm, Hall, Harris, Holford, Imig, Meisinger, Menold, Neuhauser, Proehl, Sinn, Sundell and Vanderheydt.

Nay:

None

Absent: Donahue, Joesting, Mingus, Redlingshafer and Rinehart

.

**EXPENSE REPORT** 

**AUDIT DIVISION** 

SUBMITTED TO:

Wednesday eting

SUBMITT	ED BY:		SUBMITTED TO:
Shelly Hr	anka		TAZEWELL COUNT
TAZEWEI	LL COUNTY AUDITOR		
			February 22, 2017 V
			County Board Meet
PAGE	RFPORT:	FUND: I	OFPT:

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board ( Mo. Salary)	100	111	\$4,200.00
1	County Board (Spec Per Diem)	100	111	\$1,680.00
2	Liguor Commissioner Salary	100	111	\$624.75
3	County Board	100	111	\$2,227.59
4	Circuit Clerk	100	121	\$480.00
5	Public Defender	100	123	\$8,630.72
6	States Attorney	100	124	\$54,859.11
7	Jury Commission	100	125	\$324.00
8	Auditor	100	151	\$82.98
9	County Clerk/Recorder	100	152	\$2,002.30
10	County Treasurer	100	155	\$179.89
11	Assessment	100	157	\$80.51
12	Community Development	100	161	\$4,754.08
13-16	Building Administration	100	181	\$62,608.84
17-18	Justice Center	100	182	\$43,129.08
19	Sheriff Assc (Per Diem)	100	211	\$270.00
20-22	Sheriff	100	211	\$196,077.49
23	E.M.A.	100	213	\$2,018.36
24	Court Security	100	214	\$2,002.73
25,26	Crt Serv Probation Upgrade	100	230	\$14,927.25
27	Court Services	100	231	\$16,050.00
28	Coroner	100	252	\$10,788.54
29	Courts	100	800	\$7,385.31
30	Farm	100	912	\$6,820.68
31-33	County General	100	913	\$132,151.22
**************************************	ounty General Expenditures*****			\$574,355.43
34-36	County Highway Fund	202	311	\$37,684.11
37	Motor Fuel Tax Fund	203	311	\$38,364.88
38	Bridge Fund	205	311	\$57,338.48
39	Matching Tax Fund	206	311	\$201,000.00
40	Veterans Assistance	208	422	\$7,465.07
41,42	Animal Control	211	411	\$8,948.81
43	Health Internal Service	249	914	\$43,378.90
44	Solid Waste	254	112	\$1,000.00
	Treasurer's Automation	252	155	\$0.00
********Sp	ecial Fund Total******			\$395,180.25
[611141117	Tall EVAENDITUS CAMADAM		····	4000 101 00

*******TOTAL EXPENDITURES*********

\$969,535.68

## **February 2017 Expenditure Report**

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

Claimant	Salary	Per Diem	Mileage	Total
	100-111-511-090	100-111-511-080	100-111-533-300	71
Connett, Monica	\$200.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$60.00	\$29.42	\$289.42
Donahue, James	\$200.00	\$0.00	\$12.88	\$212.88
Godar, Mike	\$200.00	\$0.00	\$0.00	\$200.00
Graff, Nick	\$200.00	\$0.00	\$49.32	\$249.32
Grimm, Brett	\$200.00	\$180.00	\$0.00	\$380.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$180.00	\$86.84	\$466.84
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$180.00	\$107.00	\$487.00
Joesting, Kim	\$200.00	\$60.00	\$4.28	\$264.28
Meisinger, Darrell	\$200.00	\$180.00	\$82.52	\$462.52
Menold, Greg	\$200.00	\$120.00	\$61.12	\$381.12
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$120.00	\$95.76	\$415.76
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$200.00
Sinn, Greg	\$200.00	\$420.00	\$77.31	\$697.31
Sundell, Sue	\$200.00	\$120.00	\$30.24	\$350.24
Vanderheydt, Jerry	\$200.00	\$60.00	\$0.00	\$260.00
Auditor's Total:	\$4,200.00	\$1,680.00	\$636.69	\$6,516.69

Also on Pa 3

## Liquor Commissioner Quarterly Salary 100-111-511-020

## February 2017

The Tazewell County Auditor reports that the following claims have been audited and recommended that the same be allowed: and orders be issued to the claimant for the indicated amount to be paid from the appropriate fund:

J. David Zimmerman	Liquor Commissioner Salary	\$624.75	
Auditor's Total:		\$624.75 ~	

COUNTY	BOARD	100-111

COURT	Vend-Name			Invoice-Numb	Expense-Amount	
100-111 93658 101112	-522-140 SHRM* TAZEWELL COUNTY HIST	DUES & SUBSC	RIPTIONS  MEMBERSHIP ROGER W 100-111  2017 MEMBERSHIP DUES 100-111	9006913873 2017 DUES	199.00 25.00	
100- <mark>111</mark> 88506 88506	-533-152 VISA* VISA*	BOARD CHAIRM	MAN TRAVEL PARKING MEETING 100-111 AIRFARE NACO CONF 100-111	3103-0217 3103-0217A	4.00 200.40	
100-111 26 31 39 4125 4125 5716 67546 74339 77953 94450 105515 107852	-533-300 CRAWFORD*K RUSSELL IMIG*CARROLL SINN*GREG GRAFF*NICK GRAFF*NICK HARRIS*MICHAEL PROEHL*NANCY M SUNDELL*SUE MEISINGER*DARRELL G DONAHUE*JAMES MENOLD*GREG JOESTING*KIM	MILEAGE	JAN MILEAGE 100-111 JAN MILEAGE 100-111 DEC, JAN MILEAGE 100-111 JAN MILEAGE 100-111 DEC MILEAGE 100-111 DEC, JAN MILEAGE 100-111 JAN MILEAGE 100-111 JAN MILEAGE 100-111 DEC, JAN MILEAGE 100-111 DEC, JAN MILEAGE 100-111 DEC, JAN MILEAGE 100-111 DEC, JAN MILEAGE 100-111 JAN MILEAGE 100-111 JAN MILEAGE 100-111	26-0117 31-0117 39-0117 4125-0117 4125-0217 5716-0117 67546-0117 74339-0117 77953-0117 94450-0117 105515-0117 107852-0117	29.42 107.00 77.31 36.90 12.42 86.84 95.76 30.24 82.52 12.88 61.12 4.28	Page 1 636-69
100-111	-522-140	DUES & SUB	SCRIPTIONS			

100-1	11-522-140	DUES & SUBSCRIPTIONS	
1364	UCCI	2017 DUES 100-111	800.00 CHECK#6065 2/3/17
100-11	1-533-152	BOARD CHAIRMAN TRAVEL	
42	DAVID ZIMMERMAN	PER DIEM NACO 100-111	362.50 CHECK#6067 2/3/17

MANUAL TOTAL: 1,162.50

GRAND TOTAL: 2,227.59

Comty CIRCUIT CLERK 100-121

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

100<del>-121-</del>522-140 96957 ILLINOI

DUES & SUBSCRIPTIONS

ILLINOIS ASSOCIATION OF COURT CLER L HOBSON, J YOUNG DUES 100-121 2017 DUES

480.00

TOTAL:

480.00

Comty PUBLIC DEFENDER 100-123 Vend-No Vend-Name	Invoice-Numb Expense-Amount
100-123-522-010 OFFICE EXPENSE GRANT 78273 TAYLOR ATTY AT LAW*LUKE P MONEY OR	ER 100-123 1003359235 12.25
100-123-522-140 DUES & SUBSCRIPTION 78273 TAYLOR ATTY AT LAW*LUKE P 2017 ARD	DUES 100-123 ARDC-DUES 393.47
100-123-533-910 EDUCATION & TRAINING 107815 ILLINOIS PROTECTIVE OFFICIALS CONF FALL SEM	RANT NAR 100-123 16-07-019 175.00
1235 WERTZ*MARK OFFICE E 10092 MADISON*ANGELA OFFICE E	PENSE REIMB 100-123 1231-0217 987.50 PENSE REIMB 100-123 1235-0217 632.50 PENSE REIMB 100-123 10092-0217 632.50
16264 THOMAS*DALE OFFICE E 69692 DLUSKI*AIMEE OFFICE E 73185 BRADSHAW*JAMES D OFFICE E	PENSE REIMB 100-123 11449-0217 632.50 PENSE REIMB 100-123 16264-0217 632.50 PENSE REIMB 100-123 69692-0217 550.00 PENSE REIMB 100-123 73185-0217 550.00 PENSE REIMB 100-123 73170-0217 600.00
88721 HOPPOCK*MATTHEW OFFICE E 99638 LYNCH ESQ*PETER J OFFICE E 99639 BEMBENEK*JOSEPH J OFFICE E	PENSE REIMB 100-123 88721-0217 825.00 PENSE REIMB 100-123 99638-0217 550.00
	TOTAL: 8,630.72

	TATES ATTORNEY 100-124 Vend-Name	1		Invoice-Numb	Expense-Amount	
100-124- 43 43	522-030 THOMSON REUTERS-WEST* THOMSON REUTERS-WEST*	BOOKS & RECOI	RDS 12/16 WESTLAW 100-124 LAW BOOKS 100-124	835352484 835441812	652.08 138.49	
100-124- 1244	522-140 ILLINOIS STATE'S ATTOR	PROF. DUES AN NEYS ASSOC*	ND INSURANCE ISAA ANNUAL DUES 100-124	2017 DUES	700.00	
100-124- 14734	QUINN JOHNSTON HENDERS	LEGAL SERVICE ON PRETORIUS	SHERIFF 100-124	147828	9,156.00	
100-124- 2149 2149 70658 70750 70750 70750 70750 70750 70750	SHANE*JULIA SHANE*JULIA SHANE*JULIA DAVID*JILL L WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI WINN CRS*LORI	COURT REPORT	ING FEES  1/19/17 GRAND JURY 100-124  TRANSCRIPT 100-124  1/5/17 GRAND JURY 100-124  2/2/17 GRAND JURY 100-124  TRANSCRIPT 100-124  12/29/16 GRAND JURY 100-124  TRANSCRIPT 100-124  TRANSCRIPT 100-124  16-JA-105 TRANSCRIPT 100-124  16-JA-105 100-124	011917 16-CF-533 010517 020217 11CF713 122916 15-CF-506 16-JA-105 16JA105	421.50 129.00 293.00 245.00 48.00 325.50 174.00 30.00 96.00	
100-1 <mark>24</mark> - 107849	533-170 DUBUQUE COUNTY SHERIFF	WITNESS FEES 'S OFFICE*	14-JA-43 100-124	1	24.00	
146	PEORIA JOURNAL STAR*		S 16-JA-138 100-124	IN1221575	56.16	
100-1 <mark>24</mark> -70738	533-700 VISA*	VEHICLE MAIN	TENANCE MAINT SUBARU 100-124	9907-0217	92.39	
100- <mark>124</mark> - 4532	544-000 STAPLES CREDIT PLAN*	MISC EQUIPMEN	NT SHREDDER 100-124	9749841906	179.99	
				TOTAL:	22,805.11	
100- <mark>124</mark> 11156	-522-140 NOTARY PUBLIC ASSOC	PROF DUES, OF IL	, INSURANCE RENEWAL IVY HENDERSON NOT	ΓARY 100-124	54.00	CHECK#6047 1/20/17
100- <mark>124</mark> 79707	-533-050 STATES ATTNY APPELL	LEGAL SER ATE PROSC	RVICES 2017 CNTRT LEAGAL SVC S/A 10	0-124	32,000.00	CHECK#6056 1/27/17

32,054.00

54,859.11

Comty JURY COMMISSION 100-125 Vend-No Vend-Name

Vend-No Vend-Name Expense-Amount

100-125-533-710 OFFICE EQUIPMENT MAINTENANCE

2062 GOODIN ASSOCIATES LTD* JURY MAINT FEE 100-125 27564 324.00

TOTAL: 324.00

#### TAZEWELL COUNTY

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#### Claims Docket Expenditure Accounts

Comty AUDITOR 100-151

Vend-No Vend-Name Invoice-Numb Expense-Amount

100-151-522-010 OFFICE SUPPLIES

18465 STAPLES BUSINESS ADVANTAGE* KEYBOARD, MOUSE 100-151 3327111144 58.99
18465 STAPLES BUSINESS ADVANTAGE* NOTARY STAMP 100-151 3328264926 23.99

TOTAL: 82,98

Comty Vend-No	COUNTY CLERK 100-152 Vend-Name			Invoice-Numb	Funda a 2
				11101CE 11dhib	Expense-Amount
90		OFFICE SUPP CO*	LIES RPLC STAMP BANDS 100-152	1086124	59.00
100-152 108 734 734 734 1251 7311 64641 82215	-522-080 PEKIN DAILY TIMES* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* COURIER NEWSPAPERS* VERIZON WIRELESS* CHRONICLE MEDIA LLC* LIBERTY SYSTEMS LLC*	ELECTION SU	PPLIES  PUBLICATION 100-152  PENCIL SHARPENER 100-152  2 TONERS 100-152  TONER 100-152  PUBLICATION 100-152  ELECT JUDGE PHONES 100-152  PUBLICATION 100-152  ELECTION SUPPLIES 100-152	143888 3191112 3263912 3266450 2060 9778581122 8907 3686	107.60 17.99 422.34 128.51 54.18 90.40 27.00
100-152 150 150	-533-410 MIDLAND PAPER* MIDLAND PAPER*	PRINTING	PAPER SUPPLIES 100-152 PAPER SUPPLIES 100-152	IN00549349 IN00553115	940.54 84.74
		~		TOTAL:	2,002.30

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Claims Docket Expenditure Accounts

Comty TREASURER 100-155

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

100-155-522-010

OFFICE SUPPLIES

17255 CDS OFFICE TECHNOLOGIES*

MONITOR RISER 100-155

INV1057950

179.89

TOTAL:

179.89

#### TAZEWELL COUNTY

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Comty / Vend-No	ASSESSMENTS 100-157 D. Vend-Name		Invoice-Numb	Expense-Amount
100- <b>15</b> 7 5973	7-522-010 OFFICE PEKIN TROPHY HOUSE & ENGRAVE	E SUPPLIES ED GIFT OFFICE SUPPLIES 100-157	134047	22.00
100-1 <mark>53</mark> 17631	7-522-100 GASOL TAZEWELL COUNTY HIGHWAY*	INE JAN FUEL 100-157	21	19.56
100- <mark>153</mark> 90195	7-533-700 VEHICI BROWN*NICOLE	LE MAINTENANCE VEHICLE MAINT 100-157	P060583	38.95
			TOTAL	80.51

# Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	o Vend-Name			Invoice-Numb	Expense-Amount
100-16	1-522-100	GASOLINE			. 1
17631	TAZEWELL COUNTY HIGHW	IAY*	JAN FUEL 100-161	20	167.36
100-16 104657	1-522-140 ILLINOIS ENTERPRISE Z	DUES & SUBSC		2017 DUES	250.00
100-161 1223	1-533-055 TRI-COUNTY REGIONAL P	TRI CO REGIO LANNING COMM*			2,500.00
19536 66724 70579 82736	L-533-060 VAUGHN*DONALD W ZIMMERMAN*KENNETH L WEBB*JOHN P LESSEN*DUANE NAUMAN CSR RMR*ARLENE LINSLEY*CHERYL A	H	FEB MILEAGE 100-161 FEB MILEAGE 100-161 FEB MILEAGE 100-161 FEB MILEAGE 100-161 JAN ZBA TRANSCRIPTS 100-161 FEB MILEAGE 100-161	19536-0217 66724-0217 70579-0217 82736-0217	19.26 17.12 7.49 19.26 337.00 19.26
148	-533-300 DEININGER*KRISTAL WORKMAN*JACLYNN E		JAN MILEAGE 100-161 FEB MILEAGE 100-161	148-0217A 78239-0217	28.36 41.73
100- <mark>161</mark> 1251	-533=400 COURIER NEWSPAPERS*			2022	72.24
12457 103312	-533-980 GRIFFIN*TONY H PRATHER*BOB		E INSPECTIONS JAN BLD INSPT 100-161 JAN CODE INSPCT 100-161	TC201701	250.00 225.00
100- <mark>161</mark> 711	-533-981 HULLCRANZ*STEVE	ADDRESSING S	ERVICES 1ST QRT CNTRT PYMT 100-161	711-0217	800.00
				TOTAL:	4,754.08

100-181   \$22-070	Comty Vend-N	BUILDING 100-181  Jo Vend-Name			
100				Invoice-Numb	Expense-Amount
100	100-18	1-522-070 CLOTHING			
TORC INC*	95733	BIG R STORES*	COATS, BIBS 100-181	005662/E	330 06
TORC INC.    CLEAN MCK, TAZ, EMA 100-181   017192   2,346.76	100-18	1-533-030 JANITORIA		100000	339.96
101422	74	TCRC INC*	CLEAN MCK TIG DIE		
101422		VONACHEN SERVICES INC*	11011 1110 100-101		2,346.76
101422		VONACHEN SERVICES INC*	JAN 17 COURTHOUSE 100-181		
101422		VONACHEN SERVICES INC*	JAN 17 OPO 100-181		1,400.00
100-191-533-200   TELEPHONE	101422	VONACHEN SERVICES INC*	JAN 17 ADCARS 100-181		1,500.00
100-181-533-200 TELEPHONE 102 AT&T* SHERIFF 100-181 6946317-0217 349.51 102 AT&T* EMA 100-181 2125457-0217 349.51 103 AT&T* EMA 100-181 2190747-0217 142.90 104 AT&T* EMA 100-181 2990747-0217 142.90 105 AT&T* EMA 100-181 925271-0217 527.70 106 AT&T* EMA 100-181 925271-0217 527.70 107 EMA 108-181 4772787-0217 41.54 108 FRONTIER* EMA 100-181 4772787-0217 41.54 109 FRONTIER* EMA 100-181 7451307-0217 44.76 109 FRONTIER* EMA 100-181 9253631-0217 44.76 100 FRONTIER* EMA 100-181 9253631-0217 45.35 100 FRONTIER* EMA FAX 100-181 9253631-0217 100.88 100 FRONTIER* EMA FAX 100-181 9253631-0217 100.88 100 FRONTIER* EMA FAX 100-181 9254107-0217 100.88 100 FRONTIER* EMA FAX 100-181 9254107-0217 100.88 100 FRONTIER* EMA FAX 100-181 304070156-0217 48.06 100 FRONTIER* EMA FAX 100-181 3514015949 60.00 100 FRONTIER* EMA FAX 100-181 3514015949 60.00 100 FRONTIER* EMA FAX 100-181 31915 600.00 100 FRONTIER* EXCAVATING INC* 1/4/17 SALT SVC 100-181 31915 600.00 100 FRONTIER* EXCAVATING INC* 1/4/17 SALT SVC 100-181 31992A 1,200.00 100 FRONTIER* EMA FAX 100-181 31992A 1,200.00 100 FRONTIER* EMA FRONTIER* EMA 100-181 920 45.31 17631 TAZEWELL COUNTY HIGHWAY* GENERATOR FUEL EMA 100-181 0432120171-0217 878.11 100 FRONTIER* EMA FAX 100-181 0432120171-0217 878.11 100 FRONTIER* EMA FAX 100-181 100-181 0432120171-0217 878.11 100 FRONTIER* EMA FAX 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 100-181 1			JAN 17 ARCADE 100-181	46020	
AT&T*					
102   AT&T+		AT&T*	SHEDTER 100 101		
102 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 169 AT&T* 160 AT&T* 161 AT&T* 161 AT&T* 161 AT&T* 161 AT&T* 162 AT&T* 163 AT&T* 164 AT AT AT AT AT AT AT AT AT AT AT AT AT			EMA 100 101	6946317-0217	82.54
169			EMA 100-181		
DARE/EMA 100-181   3470930-0217   41.54			EMA 100-101	Z990747-0217	
## 1.54 ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 222 FRONTIER* ## 25631-0217 ## 25.35 ## 25631-0217 ## 25.35 ## 25631-0217 ## 25.35 ## 2569 ## 25631-0217 ## 25.35 ## 2569 ## 25631-0217 ## 25.35 ## 2569 ## 25691-0217 ## 25.35 ## 2669 ## 26691-0217 ## 25.35 ## 2669 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0217 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-0218 ## 26.35 ## 26691-02	100,000	FRONTIER*	DARF/FMA 100 101	9252271-0217	
222   FRONTIER*   SUBSTATION 100-181   7472787-0217   69.93			EMA 100-181		
222   FRONTIER'   SHERIFF 100-181   9253631-0217   45.35			CURRENT	4772787-0217	69.93
## 222 FRONTIER*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 CENTURYLINK*  5411 COLORIAL 100-181 304070156-0217  55.69  48.06  100-181-533-202 CELLULAR SERVICE  CELLULAR SVC 100-181 3514015949  60.00  100-181-533-351 PARKING LOT EXPENSES  644 DAVID BURLING EXCAVATING INC* 1/4/17 SALT SVC 100-181 31915  664 DAVID BURLING EXCAVATING INC* 1/12-1/13 SALT SVC 100-181 31992A  1,200.00  100-181-533-600 FUEL  17631 TAZEWELL COUNTY HIGHWAY*  17631 TAZEWELL COUNTY HIGHWAY*  17631 TAZEWELL COUNTY HIGHWAY*  17631 TAZEWELL COUNTY HIGHWAY*  17631 TAZEWELL COUNTY HIGHWAY*  17631 TAZEWELL COUNTY HIGHWAY*  17631 GENERATOR FUEL EMA 100-181 22  45.31  100-181-533-620  ELECTRIC & GAS  7 AMEREN ILLINOIS*  334 ELIZABETH ST 100-181 0432120171-0217  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181 1030794006-0217  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181 132512003-0217  338 ELIZABETH ST 100-181 132512003-0217  338 ELIZABETH ST 100-181 132512003-0217  339 ELIZABETH ST 100-181 132512003-0217  331 ELIZABETH ST 100-181 132512003-0217  331 ELIZABETH ST 100-181 132512003-0217  332 ELIZABETH ST 100-181 132512003-0217  333 ELIZABETH ST 100-181 132512003-0217  334 ELIZABETH ST 100-181 132512003-0217  335 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  348 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  348 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  348 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  348 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  348 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  35 CAPITOL ST 100-181 132512003-0217  35 CAPITOL ST 100-181 132512003-0217  361 ENTREDED  55 CAPITOL ST 100-181 132512003-0217  361 ENTREDED  55 CAPITOL S			EMA 100-181	7451307-0217	44.76
100-181-533-202		FRONTIER*	SHERIFF 100-181	9253631-0217	45.35
100-181-533-202		FRONTIER*	EMA FAX 100-181	9254107-0217	
100-181-533-202	5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	1002412-0217	
CELLULAR SVC 100-181   3514015949   60.00	100-181	e de la la la la la la la la la la la la la		304070156-0217	48.06
100-181-533-351	368	CELLULAR S	ERVICE	-	
100-181-533-351 PARKING LOT EXPENSES 664 DAVID BURLING EXCAVATING INC* 1/4/17 SALT SVC 100-181 31915 600.00 100-181-533-600 FUEL 17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22 45.31 17631 TAZEWELL COUNTY HIGHWAY* GENERATOR FUEL EMA 100-181 875089 112.14 100-181-533-620 ELECTRIC & GAS 7 AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11 7 AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 04321201710217A 636.52 7 AMEREN ILLINOIS* 15 CAPITOL ST 100-181 1030794006-0217 81.33 7 AMEREN ILLINOIS* 15 CAPITOL ST 100-181 132512003-0217 73.85			CELLULAR SVC 100-181	3514015940	24 000
664 DAVID BURLING EXCAVATING INC* 1/4/17 SALT SVC 100-181 31915 600.00  100-181-533-600 FUEL  17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22 45.31  100-181-533-620 ELECTRIC & GAS  7 AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11  7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 04321201710217A 636.52  7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	100-181	-533-351		5514015545	60.00
100-181-533-600 FUEL 17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22 100-181-533-620 ELECTRIC & GAS 7 AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11 77 AMEREN ILLINOIS* 134 ELIZABETH ST 100-181 04321201710217A 636.52 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 1030794006-0217 81.33 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	664	DAVID BURLING EVENTURE LO	T EXPENSES		
100-181-533-600 FUEL 17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22 100-181-533-620 ELECTRIC & GAS 7 AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11 77 AMEREN ILLINOIS* 134 ELIZABETH ST 100-181 04321201710217A 636.52 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 1030794006-0217 81.33 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	664	DAVID BURLING EXCAVATING INC*	1/4/17 SALT SVC 100-181	31915	
100-181-533-600 FUEL 17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22 17631 TAZEWELL COUNTY HIGHWAY* GENERATOR FUEL EMA 100-181 22 100-181-533-620 ELECTRIC & GAS  AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 04321201710217A 636.52 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 1030794006-0217 81.33 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85		PILITE BOKETING EXCANALING INC*	1/12-1/13 SALT SVC 100-181		
17631 TAZEWELL COUNTY HIGHWAY* JAN 17 FUEL BLD MAINT 100-181 22  17631 TAZEWELL COUNTY HIGHWAY* GENERATOR FUEL EMA 100-181 22  100-181-533-620 ELECTRIC & GAS  AMEREN ILLINOIS* 334 ELIZABETH ST 100-181 0432120171-0217 878.11  AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 04321201710217A 636.52  AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 1030794006-0217 81.33  AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	100 101	E 3 3 4 6 6 6		31332A	1,200.00
## 45.31  100-181-533-620  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181  1606777003000000000000000000000000000000	17631	TAZEWELL COUNTY UTCHEN	And the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	94	
100-181-533-620   ELECTRIC & GAS   112.14     7	17631	TAZEWELL COUNTY HIGHWAY	JAN 17 FUEL BLD MAINT 100-181	22	45 00
100-181-533-620  AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS*  15 S CAPITOL ST 100-181 132512003-0217 73.85			GENERATOR FUEL EMA 100-181	875089	
AMEREN ILLINOIS*  334 ELIZABETH ST 100-181 0432120171-0217 878.11  AMEREN ILLINOIS*  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181 030794006-0217 81.33  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181 132512003-0217 73.85	100-181	-533-620 FLECTRIC C			112.14
AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  AMEREN ILLINOIS*  15 S CAPITOL ST 100-181  132512003-0217  73.85		AMEREN ILLINOIS*			
7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 04321201710217A 636.52 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 81.33 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0217	270 11
7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 1030794006-0217 81.33 7 AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	7	AMEREN ILLINOIS*	15 CARLTON ST 100-181	04321201710217A	
AMEREN ILLINOIS* 15 S CAPITOL ST 100-181 132512003-0217 73.85	7	AMEREN ILLINOIS*	15 C CAPITOL ST 100-181	1030794006-0217	
13 8 CAPITOL ST 100-181 1000770000 1-1000770000	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	132512003-0217	
			10 5 CAPITOL ST 100-181	1606759006-0217	94.39

Comty E	BUILDING 100-181			
	Vend-Name			
			Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	0500500	
7	THE THOIS	15 S CAPITOL ST 100-181	2598576014-0217	99.83
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3488850005-0217	70.17
	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3518116027-0217	175.04
7	· · · · · · · · · · · · · · · · · · ·	11 S 4TH ST 100-181	3735086014-0217	95.43
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	4109289052-0217	3,761.92
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0217	290.76
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	61234480130217A	237.50
7	AMEREN ILLINOIS*	416 COURT ST 100-181	6246615000-0217	102.21
7	AND THE THEFT WOLD	17 S CAPITOL ST 100-181	7027064571-0217	533.74
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	7634524015-0217	57.93
7	THE SECOND STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	15 CAPITOL ST 100-181	8352035006-0217	1,063.87
7		15 S CAPITOL UNIT B 100-181	8984208007-0217	98.48
7	11111111111111111111111111111111111111	416 COURT ST 100-181	9337035532-0217	253.08
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0217	64.64
84567	CALPINE ENERGY SOLUTIONS.	360 COURT ST 100-181	9569812254-0217	598.33
		ACCT# 192203 100-181	170260006718730	5,535.92
100-181-				3,333.32
219	ILLINOIS AMERICAN WATER COMPANY+	21302 77 57 8		
219	ILLINOIS AMERICAN WATER COMPANY:	21302 IL RT 9 100-181	1081601-0217	26.08
219	ILLINOIS AMERICAN WATER COMPANY	21304 IL RT 9 RANGE 100-181	1081632-0217	19.80
219	ILLINOIS AMERICAN WATER COMPANY	334 ELIZABETH ST 100-181	1173463-0217	86.07
219	IBLINOIS AMERICAN WATER COMPANY	334 ELIZABETH ST 100-181	2281091-0217	144.27
219	LULINUIS AMERICAN MATER COMPANIE	360 COURT ST 100-181	2281718-0217	
219	ILLINOIS AMERICAN WATER COMPANY	11 S 4TH ST 100-181	2281787-0217	169.41
219	ILLINOIS AMERICAN WATER COMPANY:	414-418 COURT ST 100-181	2282148-0217	191.96
75820	FIVE SIAR WATER*	9 S CAPITOL ST 100-181	3844600-0217	47.03
99809	CITY OF PEKIN*	GROUP WATER BILL 100-181	92429-0217	71.49
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0217	172.05
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0217	55.01
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0217	121.33
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0217	55.01
		9 S CAPITOL ST 100-181	021994000-0217	29.51
100-181-5	33-640 PEST CONTROL		7277	55.01
9	MARKLEY'S PEST ELIMINATION SILE	ALC STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADDRESS OF THE STATES AND ADD		
9	MARKLEY'S PEST ELIMINATION SVCS IN MARKLEY'S PEST ELIMINATION SVCS IN MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	269711	V # (2)2
9	MARKLEY'S PEST ELIMINATION SUCE IN	MCKENZIE BLD 100-181	269830	45.00
		EMA BLD 100-181	269903	75.00
90612	AMEDICAN DECE	ARCADE 100-181	1008020-0217	30.00
		ARCADE 100-181	1008020-0217A	35.00
100-181-5	33-660 CARRAGE	August 1	-100020-021/A	35.00
	33-660 GARBAGE COLLE	CCTION		

122

	BUILDING 100-181			
Vend-No	⊍end-Name			Expense-Amount
66418 66418 66418 66418	X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC* X WASTE INC*	GUN RANGE 100-181 MACKENZIE BLD 100-181 OLD POST OFFICE 100-181 TAZEWELL BLD 100-181 EMA BLD 100-181 ARCADE BLD 100-181	313811 313812 313813 313814 313815 313816	19.57 183.34 79.72 41.20 41.20 86.00
100-181 80 80 80 80 11161 11161 77752	-533-720 BUILDING MAI MENARDS* MENARDS* MENARDS* MENARDS* STEVE GEBERIN WINDOW CLEANING* STEVE GEBERIN WINDOW CLEANING* IL OFFICE OF THE STATE FIRE MARSHA	NTENANCE WATER HEATER 100-181 THRMST BOLT, SUPPLIES 100-181 DOOR LOCK 100-181 MISC SUPPLIES 100-181 MCKENZIE BLD 100-181 ARCADE BLD 100-181 BOILER INSPT, CERT FEE 100-181	67158 67160 69756 70052 5437-29 9568861	324.42 187.40 46.96 92.55 47.00 45.00
100- <mark>181</mark> 80 8963 8963 106774	-533-731 MECHANICAL E MENARDS* PEKIN ROOTERMATIC INC* PEKIN ROOTERMATIC INC* MUCCIANTE*NICHOLAS M	QUIP. MAINTENANCE WATERHEATER 100-181 CLEAN DRAIN ARCADE 100-181 CLEAN DRAIN OPO 100-181 RTU RPR ARCADE 100-181	608433608533 60494 60511 I170105273	355.73 185.00 155.00 210.00
10103 10103 77474 77474 99409	KONE INC*  KONE INC*  IL OFFICE OF THE STATE FIRE MARSHA  IL OFFICE OF THE STATE FIRE MARSHA  COOPER*DAVID G	NTENANCE  JAN 17 MO SVC 100-181  JAN 17 ARCADE BLD 100-181  RENWL MCK BLD 100-181  RENWL TAZ BLD 100-181  HYDRAULIC INSPT 100-181	949538199A	340.04
9275	THOMPSON ELECTRONICS CO*	ISHER MAINTENANCE FIRE ALARM INSPT CNTRT 100-182	79557	2,005.00
100- <mark>181-</mark> 104364 104364	-544-200 BLDG CONST. C & R CARPET MILL OUTLET INC* C & R CARPET MILL OUTLET INC*	& REMODELING RMVL CARPET, INSTL TILE 100-181 RMVL CARPET, INSTL TILE 100-181	2330 2331	2,287.00 1,990.62

BUILDING MAINT 100-181

Vend-No Vend-Name

Invoice-Numb

GRAND TOTAL:

Expense-Amount

100-18	1-533-200	TELEPHONE		
5411 68782 92210	CENTURYLINK GREATAMERICA LEASII HEART TECH INC	MO SVC 100-181 MO SVC 100-181 MO SVC 100-181		4,895.46 CHECK#6052 1/27/17 4,340.67 CHECK#6063 2/3/17 92.29 CHECK#6064 2/3/17
100- <b>18</b> 7311 7311	l-533-202 Verizon Wireless Verizon Wireless	CELLULAR SERVICE MO SVC 100-181 MO SVC 100-181		7,697.65 CHECK#6045 1/13/17 6,956.62 CHECK#6071 2/10/17
100- <mark>18</mark> ] 87942	EMMA ZIMMERMAN	BUILDING MAINT REIMB CAR RPR PAINT 100-181	MANUAL TOTAL:	180.00 CHECK#6054 1/27/17
			MANOAL TOTAL:	24,169.69

# JUSTICE CENTER 100-182

Vend-No Vend-Name  100-182-522-070	
62083 T-SHIRT HOUSE* MAINT COAT LOGO 100-182 74973  100-182-522-080 CLEANING SERVICE SUPPLIES  5 ATLAS SUPPLY COMPANY* CLEANING SUPPLIES 100-182 204897  5 ATLAS SUPPLY COMPANY* CLEANING SUPPLIES 100-182 205195  2981 SUPPLYWORKS* CLEANING SUPPLIES 100-182 389572769  104365 ECOLAB* CLEANING SUPPLIES 100-182 4517736	se-Amount
62083 T-SHIRT HOUSE* MAINT COAT LOGO 100-182 74973  100-182-522-080 CLEANING SERVICE SUPPLIES  5 ATLAS SUPPLY COMPANY* CLEANING SUPPLIES 100-182 204897  5 ATLAS SUPPLY COMPANY* CLEANING SUPPLIES 100-182 205195  2981 SUPPLYWORKS* CLEANING SUPPLIES 100-182 389572769  104365 ECOLAB* CLEANING SUPPLIES 100-182 4517736	
5 ATLAS SUPPLY COMPANY CLEANING SUPPLIES 100-182 204897 5 ATLAS SUPPLY COMPANY CLEANING SUPPLIES 100-182 205195 2981 SUPPLYWORKS* CLEANING SUPPLIES 100-182 389572769 104365 ECOLAB* CLEANING SUPPLIES 100-182 4517736	97.13 20.00
5 ATLAS SUPPLY COMPANY CLEANING SUPPLIES 100-182 204897 2981 SUPPLYWORKS* CLEANING SUPPLIES 100-182 205195 104365 ECOLAB* CLEANING SUPPLIES 100-182 389572769 CLEANING SUPPLIES 100-182 4517736	
	743.90 2,617.75 423.50 923.08
100-182-522-410 LAMPS 104470 VISA* LIGHT BULB SURPLUS 100-182 3344-0217	
00.11 000 100 100 100 100 100 100 100 10	307.83
100-182-533-030 JANITORIAL SERVICE	
100-182-533-030 JANITORIAL SERVICE 101422 VONACHEN SERVICES INC* JAN 17 JUSTICE CENTER 100-182 46018	4,200.00
100-182-533-351 PARKING LOT EXPENSE	
100-182-533-351 PARKING LOT EXPENSE 5 ATLAS SUPPLY COMPANY* ICE MELT 100-182 204698 664 DAVID BURLING EXCAVATING INC* 1/14/17 SALT SVC 100-182 31992	975.10 120.00
100-182-533-620 FIFCTBIC/CDG	
7 AMEREN ILLINOIS* 101 S CAPITOL ST 100-182 6141434333-0217 84567 CALPINE ENERGY SOLUTIONS* ACCT#192203 100-182 192203-0217	8,047.59 6,409.45
100 102 523 630	
76 PURITAN SPRINGS WATER* WATER FOR MAINT 100-182 802634149 219 ILLINOIS AMERICAN WATER COMPANY* 101 S CAPITOL ST 100-182 392933-0217 219 ILLINOIS AMERICAN WATER COMPANY* 101 S CAPITOL ST 100-182 821424-0217 219 ILLINOIS AMERICAN WATER COMPANY* 101 S CAPITOL ST 100-182 821424-0217 219 OF PEKIN* 101 S CAPITOL ST 100-182 022261000-0217	15.15 2,474.26 104.64 86.07
101 5 CAPITOL SI 100-182 022261000-0217	4.00
100-182-533-640 PEST CONTROL 9 MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182 269829	120.00
100-182-533-660 GARBAGE COLLECTION	
67 WASTE MANAGEMENT* JUSTICE CENTER 100-182 2792132-2070-0	526.04
100 102 522 720	-1-6 to 4: 5 (4) (2)
2966 NATIONAL RENTAL OF PEKIN INC* STEEL 100-182 2966 NATIONAL RENTAL OF PEKIN INC* STEEL 100-182 2966 OATIONAL RENTAL OF PEKIN INC* STEEL 100-182 60518	21.60 87.00

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#### Claims Docket Expenditure Accounts

	STICE CENTER 100 <mark>-182</mark> Vend-Name		Invoice-Numb	Expense-Amount
0063	PEKIN ROOTERMATIC INC*	DEATH CLEAN TO DOMNE 100 100	P060551	250.00
		DRAIN CLEAN JC BSMNT 100-182 JUSTICE CENTER 100-182		
11161 11451	STEVE GEBERIN WINDOW CLEANING* ULINE*			70.94
11451		BLACK BRUTE DOLLY 100-182	83896041	250.82
	ULINE* ULINE* WATKINS MARINE INC*	CTED LADDED 100 102	0.0000041	230.02
63467	MATURING MADINE INC*	DATTERY CENTE LIET 100 100	04023037	221.49 125.95
	THYCCENVELIDD ELEVATOR CORD*	ELEVATOR CAM DDR 100 102	C0001E# /300	4 500 00
95733	THYSSENKRUPP ELEVATOR CORP* BIG R STORES*	ELEVATOR CAM RPR 100-182 GAS VACUUM/SHREDDER 100-182	5919/13	289.95
104470	VISA*	ELECT CODE BOOK 100-182	22/1/ 02177	269.93
106743	VIDA"	COFTENED CALT 100 102	30330	334 67
107430	CAZENOVIA SALT INC* ONE SOURCE EQUIPMENT RENTAL*	TIC BOOM DENTAL 100 193	5022041-0001	002 65
100-182-	533-731 MECHANICAL TUCKER PLUMBING* ALTORFER INC*	EQUIP. MAINT		
70	TUCKER PLUMBING*	VACUUM BREAKER LEAK 100-182	17-327	95.00
2588	ALTORFER INC*	GENIE LIFT INSPT 100-182	PC080076004	287.50
4486	SCHWARTZ ELECTRIC & SIGN CO*	ELECT WRK SALLY PORT 100-182	10642	522.50
70726	JOHNSON MECHANICAL SERVICE INC*	RPR STEAMER 100-182	102956	268.70
71382	ENTEC SERVICES INC*	RPR EF12,13,14,15 100-182 RTU 3 RPR 100-182 RPR RTU-6 100-182	SIN019291	1,295.39
71382	ENTEC SERVICES INC*	RTU 3 RPR 100-182	SIN019331	634.90
71382	ENTEC SERVICES INC*	RPR RTU-6 100-182	SIN019768	283.00
71382	ENTEC SERVICES INC*	RTU-1 REPAIR 100-182	SIN019779	422.50
80442	CUSTOMCARE EQUIPTMENT SALES*	WASHING MACH RPR 100-182	24974	107.50
80442	CUSTOMCARE EQUIPTMENT SALES*	WASHING MACH RPR 100-182	24982	215.02
105391	KELLY GLASS INC*	RPLC SECURITY WINDOW 100-182	170452	1,135.00
106414	TUCKER PLUMBING* ALTORFER INC* SCHWARTZ ELECTRIC & SIGN CO* JOHNSON MECHANICAL SERVICE INC* ENTEC SERVICES INC* ENTEC SERVICES INC* ENTEC SERVICES INC* ENTEC SERVICES INC* CUSTOMCARE EQUIPTMENT SALES* CUSTOMCARE EQUIPTMENT SALES* KELLY GLASS INC* TEUFEL HUNDEN ELECTRONICS INC*	RPR SALLY PORT DOOR 100-182	67	250.00
100-182-	533-733 ELEVATOR MA	INTENANCE		
10103	533-733 ELEVATOR MA KONE INC*	JAN 17 MO SVC 100-182	949538199	540.04
100-182-	533-734 FIRE EXTING	UISHER MAINT		
	THOMPSON ELECTRONICS CO*		79556	940.00

TOTAL:

100-182-533-720 BUILDING MAINT

104470 MORTON COMMUNITY BANK KITCHEN RPR/SALT SPREADER 100-182 683.47 CHECK# 6049 1/20/17

GRAND TOTAL: 43,129.08

## **EXPENDITURE REPORT**

			DATE:	JANUARY 19, 2017	
	TO: THE TAZEWELL COUNT	Y BOARD FUND:	100	DEPT: 211	
	THE TAZEWELL COUR HAVE BEEN AUDITED AND R ORDERS BE ISSUED TO THE BE PAID FROM THE APPROP	ECOMMENDS THAT THE SEVERAL CLAIMANTS PRIATE FUND:	HE SAME B S FOR THE		¥T
		REGULAR M	EEIING		
NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
11	PETER AULT	PER DIEM	\$45.00	533-960	
2	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
3	RICK SWAN	PER DIEM	\$45.00	533-960	
4	DENNIS CONOVER	PER DIEM	\$45.00	533-960	
5	JEFF PETERSON	PER DIEM	\$45.00	533-960	
6	JANE STAUFFER	PER DIEM	\$45.00	633-960	
7			,		
8					
9					
10					
11					
12					_
13			***************************************		
14					
15					
16					
17					
18					_
19					

AUDITOR'S TOTAL: \$270.00

**2**0

Vend-No	HERIFF 100-211 Vend-Name		Invoice-Numb	Expense-Amount
100-211 734 734 734 734 734 734 734 734 1203 1203 94362 105932 105932	QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* QUILL CORPORATION* BREAUX*RICHARD E BREAUX*RICHARD E BREAUX*RICHARD E YOUR MEMBERSHIP.COM INC* YORKTOWN INDUSTRIES, INDIANA INC*	SUPPLIES 100-211 SUPPLIES 100-211 WHITEBOARD COMBO 100-211 WHITEBOARD ERASERS 100-211 COUNTERFEIT PENS 100-211 FILE FOLDERS 100-211 LETTER TRAYS 100-211 KEYBORAD, MOUSE 100-211 STAMP 100-211 DETECTIVE NAME PLATE 100-211 JAIL CLERK AD 100-211 TONER 100-211 LEXMARK IMAGING UNIT 100 211	3192717 3660898 3918317 3974115 4026240 4037588 4044273 4160671 23493 23516 R25702781 406388Y-IN	241.14 46.16 35.99 16.98 20.98 196.17 44.99 49.99 27.85 50.50 185.00 1,091.00
100-211	-522-011 FIELD SUPPL	TES		
100-211 48 48 238 245 6916 6916 68793 68793 68793	VISA*  -522-050 MEDICAL SUPPLEXIN HOSPITAL* PEKIN HOSPITAL* PEKIN PRESCRIPTION LAB INC* PRAXAIR DISTRIBUTION INC-465* BIOTECH XRAY INC* BIOTECH XRAY INC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* SOOR MEDICAL LLC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* MOORE MEDICAL LLC* CRIME PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE PREVENTED TO THE	PLIES  DEC 16 INMT LAB WRK 100-211  JAN INMT LAB WORK 100-211  JAN 17 INMT DRUGS 100-211  JAIL OXYGEN 100-211  JAN INMT X RAYS 100-211  DEC 16 INMT X RAY 100-211  MEDICAL SUPPLIES 100-211  MEDICAL SUPPLIES 100-211  MEDICAL SUPPLIES 100-211	48-0217 48-0217A 238-0217 76048122 1581013117 1581123116 831879591 831927721	12.62 209.71 2,935.96 42.19 450.00 450.00 458.86 122.49
			97707	265.68 472.01 334.00
17631 99365	522-100 GASOLINE & C TAZEWELL COUNTY HIGHWAY* TAZEWELL COUNTY HIGHWAY* VISA*	JAN FUEL SHERIFF 100-211 JAN FUEL STATES ATTNY 100-211 JAN SQUAD FUEL 100-211		
100-211- 51	522-110 UNIFORMS & C RILEY*LINDA	LOTHING MO DEP UNIFORM ALLOW 100-211		1,181.49

	SHERIFF 100-211			
Vend-N	No Vend-Name		Torred W. Y	
E 1			INVOICE-Numb	Expense-Amount
2197	RILEY*LINDA RAY O'HERRON CO INC*	NIGHT STICK BATTERY 100-211	3553	20.00
2104	KAI O.HERKON CO INC*	NEW HIRE JACKET 100-211	1656441-TN	30.95
100-21	11-522-140		1000111 114	418.32
146	PEORIA JOURNAL STAR* ILLINOIS SHERIFFS' ASSOCIATION* VISA* VISA* VISA* ILLINOIS DARE OFFICER'S ASSOC*	CRIPTIONS		
1422	ILLINOIS SHERIFFS! ACCOUNTATIONS	52 WEEKS - 100-211	1061658-0217	265.20
90609	VISA*	201 / ANNUAL DUES 100-211	4725	950.00
90609	VISA*	J LOWER DUES 100-211	1011-0217	95.00
90609	VISA*	R HUSTON DUES 100-211	1011-0217A	95.00
107850	ILLINOIS DARE OFFICER'S ASSOCA	TACP DUES GILLESPIE 100-211	1011-0217B	150.00
	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	DARE OFFICER DUES 100-211	17-0124-1	50.00
				2.40.00
2052	WHITNEY VETERINARY HOSSITTAL F.	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o		
2052	WHITNEY VETERINARY HOSPITAL P C*	KEES CARE 100-211	177121	70.10 73.30
288 21		MADO CARD 100-211	179623	73.30
100-21	1-533-050 HEALTH PROFI	ESSIONALS, LTD		
3786	CORRECTIONAL HEALTHCARE COMPANIES CORRECTIONAL HEALTHCARE COMPANIES	MAR INMT HITH CR 100-211	666 10514	
5/00				20,289.91
00193	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	832024021	2,896.61
100-21	1_522_000			120.31
74027	1-533-060 PRISONERS FO	DOD		
74027	A'VIANDS LIC*	12/31-1/6 INMT MEALS 100-211	INV19-13138	4,215.52
74027	A'VIANDS LLC*	SUGAR, FORKS, SPOONS 100-211	INV19-13420	59.48
74027	A'VIANDS LLC*	1//-1/13 INMT MEALS 100-211	INV19-13421	4,208.16
74027	A'VIANDS LLC*	1/14-1/20 INMT MEALS 100-211	INV19-13524	4,104.44
74027	A'VIANDS LLC*	1/21 1/27 TIME	INV19-13618	21.37
74027	A'VIANDS LLC*	1/28-2/3 THMT MEALS 100-211	INV19-13619	4,130.02
1.00	A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC* A'VIANDS LLC*	1/20-2/3 INMI MEALS 100-211	INV19-13717	4,218.97
TO0-511	-533-220 races			
217	TAZEWELL/PEKIN COMMUNICATIONS*	FEB-APR COMM SVC 100 211	017 0018	
100 211	F22 702	The Solat Sve 100-211	217-0217	117,737.00
316	-533-700 VEHICLE MAIN	TENANCE		
2594	VELICLE MAIN VELDE FORD SALES INC* TAZEWELL TOWING INC*	LABOR ON SWIR UPDT 100-211	FOCS357051	
76991	PAISON MOTOR CO.*	TOW S90-9 100-211	190555	
76991	PAISON MOTOR CO*	16-3 MOUNT/BAL TIRES 100-211	42133	70.00
76991	TAZEWELL TOWING INC* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO*	14-3 MOUNT/BAL TIRES 100-211 14-3 MOUNT/BAL TIRES 100-211 13-9 MAINT 100-211	42349	136.00
76991	RAISOR MOTOR CO*	13-9 MAINT 100-211	42403	386.32
76991	RAISOR MOTOR CO*	15-4 MAINT 100-211	42411	128.43 58.77
76991	RAISOR MOTOR CO*	13-2 REPAIR 100-211	42430	58.77
	THE THIN LOW	13-10 BRAKES 100-211	42461	
				505.01

Combu S	HERIFF 100-211			
	Vend-Name		Invoice-Numb	Expense-Amount
76991	RAISOR MOTOR CO*	13-13 MAINT 100-211	42473	44.36 51.48
76991	RAISOR MOTOR CO*	14-3 MAINT 100-211	42477	51 48
76991	RAISOR MOTOR CO*	11-10 BATTERY 100-211	42496	134.05
76991	RAISOR MOTOR CO*	10-4 MAINT 100-211	42497	59.81
76991	RAISOR MOTOR CO*	15-6 INST BCKUP CAM 100-211	42502	51.48 134.05 59.81 231.25 460.16 370.55 93.77 59.05
76991	RAISOR MOTOR CO*	12-6 MOUNT TIRE/ALIGN 100-211	42533	460 16
76991	RAISOR MOTOR CO*	14-4 BRAKES 100-211	42535	370 55
76991	RAISOR MOTOR CO*	15-3 MAINT 100-211	42540	93 77
76991	RAISOR MOTOR CO*	16-8 MAINT 100-211	42552	59.05
76991	RAISOR MOTOR CO*	15-2 INSTL BCKUP CAM 100-211	42618	265 76
79265	O'REILLY AUTO PARTS*	WIPER BLADE 100-211	1262-160852	16.08
79265	O'REILLY AUTO PARTS*	VEHICLE SUPPLIES 100-211	1262-161540	36.78
79265	O'REILLY AUTO PARTS*	MINI BULB 100-211	1262-162176	4 76
79265	O'REILLY AUTO PARTS*	WIPER BLADES 100-211	1262-162177	45 54
82320	WALTERS BROS HARLEY DAVIDSON*	BRAKE ROTOR 100-211	857148	270.76
91311	LET IT SHINE LLC*	JAN 17 SOUAD WASHES 100-211	1702-2046	84.00
104469	RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* RAISOR MOTOR CO* O'REILLY AUTO PARTS* O'REILLY AUTO PARTS* O'REILLY AUTO PARTS* O'REILLY AUTO PARTS* WALTERS BROS HARLEY DAVIDSON* LET IT SHINE LLC* VISA*	GLOBE ELECT/AD/DC INT 100-211	4988-0217	371.70
100-511	-333-760 RADIO MAIN	TENANCE		
230	MOYER ELECTRONICS INC*	RADIO MIC 100-211	246028	129.95
230	MOYER ELECTRONICS INC* MOYER ELECTRONICS INC*	2 RADIO &FACE PLATES 100-211	246029	740.00
100-211	-533-960 MERIT COMM	ISSION		
108	PEKIN DAILY TIMES*	JAIL CLEK WANT AD 100-211	11712465	936 00
63602	-533-960 MERIT COMM: PEKIN DAILY TIMES* CAMPION BARROW & ASSOCIATES*	EMP DUTY EVAL 100-211	17636	2,300.00
100-211	-544-003 LAW ENFORCE	EMENT TECHNOLOGY		
106172	MAGNET FORENSICS USA INC*	CMPTR FRNSIC SUBSC 100-211	SIN010298	2.249 00
106414	MAGNET FORENSICS USA INC* TEUFEL HUNDEN ELECTRONICS INC*	DUI RECORDER, CAMERA 100-211	17-06	3,988.50
				196,077.49
			TOTAL;	190,077.49

	E.M.A. 100-213 D. Vend-Name			Invoice-Numb	Expense-Amount
100- <mark>213</mark> 17631		GASOLINE WAY*	JAN EMA FUEL 100-213	18	55.71
100- <mark>213</mark> 96963	8-533-201 MOTOROLA SOLUTIONS-S		DNS/DIRECT TV D JAN-DEC 17 USER FEE 100-213	21891123115	200.00
100- <mark>213</mark> 18504	COOK*DAWN M	MILEAGE	JAN MILEAGE 100-213	18504-0217A	70.62
18504	-533-360 COOK*DAWN M IESMA*	EMERGENCY CA	ALL REIMB C &GS CLASS 100-213 MEMBER DUES 100-213	18504-0217 4271	68.73
100- <mark>213</mark>	-533-620 AMEREN ILLINOIS*	GAS & ELECTE		3468814495-0217	65.00 216.78
7 7 7 84567	AMEREN ILLINOIS* AMEREN ILLINOIS* AMEREN ILLINOIS* CALPINE ENERGY SOLUT	IONS*	SHERIFF REAR UNIT 100-213 EMA 100-213 EMA 100-213 EMA 100-213	5064963774-0217 5918993212-0217 8964336175-0217 170310006747229	216.78 448.41 186.46 89.41 303.01
9296 102897		MISC EQUIPME	REIMB ANEMOMETER 100-213 REIMB EQUIPMENT 100-213	9296-0217 102897-0217	109.75 138.88
102897	ALLEN*MARK		REIMB EQUIPMENT 100-213	102897-0217A TOTAL:	65.60 

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Comty C	COURT SECURITY 100-214  Vend-Name			4 E
vena-no	vend-Name		Invoice-Numb	Expense-Amount
	-533-000 CONTRACTUAL			
43	THOMSON REUTERS-WEST*	DEC 16 INFO CHRG 100-214	835339336	166.40
43	THOMSON REUTERS-WEST*	JAN INFO CHARGES 100-214	835518937	166.40
1265	RAGAN COMMUNICATIONS INC*			1,424.93
62607	IEMA*	2017 FEE CRTHS XRAY 100-214	9250689-0217	75.00
106414	TEUFEL HUNDEN ELECTRONICS INC*	MAINT CRTHS XRAY MCN 100-214	17-04	170.00
			TOTAL:	2,002.73

PROBA	TION UPGRADE 100-2	30
T T T T T T T T T T	TICIT OF CHILITIES TOUR	111

Comty	PROBATION UPGRADE 100-230			
Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-230-	522-010 OFFICE SUPP	LIES		
18465 18465 102444	BRADFORD SYSTEMS CORPORATION* STAPLES BUSINESS ADVANTAGE* STAPLES BUSINESS ADVANTAGE* VISA*	FILE CONVERTORS 100-230 HAND SNTZR, DSPNSR 100-230 TONER CARTRIDGE 100-230 DRUG CUP LABELS 100-230	27437-1 3326545064 3326947906 0424-0217B	112.39 62.24 300.06 327.27
100-230-	-522-030 BOOKS & RECO	ORDS		
102444	-522-030 BOOKS & RECO VISA*  522-100 GASOLINE/OII	BOOKS FOR TRAINING 100-230	0424-0217A	711.70
100-230-	522-100 GASOLINE/OIL			
77739	CITY OF PEKIN*	1/17 FUEL 100-230 12/16 FUEL 100-230	17 9913427	68.90 200.01
100-230-	533-000 course	The State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the S		
78691 102444 107335	AAA CERTIFIED CONFIDENT SECURITY* CITYLINK* VISA* RICHARDSON*CHARISA R	FILE DESTRUCTION 100-230 SINGLE BUS PASSES 100-230 DRUG CT COINS/KEY CHAINS 100-2	64797 15124 0424-0217D 012017	215.16 500.00 73.55 500.00
100-230-	533-080 WORK RELEASE	/FI ECTRONIC MON		2447775
333 90624	533-080 WORK RELEASE BI INC* CAM SYSTEMS*  533-180 MEDICAL SERV	1/17 ELECT MNTRN 100-230 12/16 GPS MONITORING 100-230	1002698 203192	1,940.51 688.75
100-230-	533-180 MEDICAL SERV	TCES		
10816 18465 87937 99601 99601 102444 105181	ALCOPRO INC* PEORIA COUNTY JUVENILE DETENTION* STAPLES BUSINESS ADVANTAGE* AMERICAN SCREENING CORP* GREAT LAKES LABS* GREAT LAKES LABS* VISA* SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TESTING CURRY TRE 100 000	49 24 24 24 2	
100-230-	533-220 T/PCCC	200		2,128.31
217 1265	TAZEWELL/PEKIN COMMUNICATIONS* RAGAN COMMUNICATIONS INC*	FEB-APR COMM 100-230 2/17 MO SVC PRT/MBL 100-230	217-0217B 17640	1,384.00 470.08
	RAY DENNISON CHEVROLET INC* RAY DENNISON CHEVROLET INC*		CTCS436956 CVCS436102	1,179.54 46.60

Comty	ROBATION UPGRADE 100-230			
	Vend-Name		Invoice-Numb	Expense-Amount
228 228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR PROB 3 100-230 OIL CHNG/BTTY PROB 5 100-230	CVCS436133 CVCS436417	267.71 239.10
100-230- 85053	533-710 OFFICE EQU E & S COMMUNICATONS INC*	IP. MAINTENANCE RADIO PARTS, BATTERIES 100-230	17-139	158.53
751 12542 12542 63302	533-910 TRAINING WALKER*SUSAN HOWE*JOE HOWE*JOE LONG*BRIAN STOCKHAM*ROBERT	PARKING AT TRAINING 100-230 PARKING TRAINING 100-230 MEALS AT TRAINING 100-230 PARKING FEE TRAINING 100-230 PARKING TRAINING 100-230	12542-0217A 63302-0217	10.50 9.75 98.50 6.00 11.25
3.50	544-000 COMPUTER HE SOLUTION SPECIALTIES INC* VERIZON WIRELESS* VISA* VENDOR SERVICES GROUP-LB*	NUTRIDIC AND THE HERE TOO OOF	179255072510496 9778972611 0424-0217C 487795	307.98 117.54 106.53 139.93
18465 18465	544-001 MISC EQUIPO STAPLES BUSINESS ADVANTAGE* STAPLES BUSINESS ADVANTAGE*	DATE STAMPER 100-230 3 RECYCLING CANS 100-230	3326863037 3326863042A 3327111149	18.49 29.97 19.89
62 238	544-002 OFFICER SAME PEKIN GUN & SPORTING GOODS INC* PEKIN PRESCRIPTION LAB INC* RAY O'HERRON CO INC*	GUN CLEANING EQUIP 100-230 Q-TIPS GUN CLEANING 100-230	141992 11033422 1701954-IN	45.46 2.50 28.40
			TOTAL:	14,927.25

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Comty	COUL	RT	SERVICES 100-231

Vend-No Vend-Name	Invoice-Numb	Expense-Amount
100-231-533-070 DETENTION 10816 PEORIA COUNTY JUVENILE DETENTION* 1/17 JV DETENTION 100-231	10816-0217	4,375.00
PRIVATE HOMES & INSTITUTIONS  93950 ABC COUNSELING & FAMILY SVCS* 1/17 JV SO PRGRM 100-231  93950 ABC COUNSELING & FAMILY SVCS* 1/17 JV BCK ON TRACK 100-231  102349 OGLE COUNTY DEPENDANT CHILDREN FUN 1/17 JV PLCMNT 100-231	93950-0217 93950-0217A 102349-0217	5,500.00 2,610.00 3,565.00
	TOTAL:	16,050.00

Comtv	CORONER 100-252			
Vend-N	lo Vend-Name		Invoice-Numb	Expense-Amount
100- <mark>25</mark> 99644	2-522-010 OFFICE SUP BALDI*JAMES	PLIES FAMILY ROSES 100-252	99644-0217	48.92
100-25 102341	2-522-012 INVESTIGAT ALPHA MEDICAL DISTRIBUTOR INC*	ION SUPPLIES BODY BAGS 100-252	M22324	600.16
17631	2-522-100 GASOLINE TAZEWELL COUNTY HIGHWAY*	JAN 17 FUEL 100-252	16	65.50
95122 96717 96717 96717 96717 96717 99602 99602	AMANDA J YOUMANS DO INC* AMANDA J YOUMANS DO INC* AMANDA J YOUMANS DO INC* AMANDA J YOUMANS DO INC* SKINNER*STEVEN W SKINNER*STEVEN W	AUTOPSY FINAL REPORT 100-252 FINAL REPORT AUTOPSY 100-252 AUTOPSY FINAL REPORT 100-252 AUTOPSY FINAL REPORT 100-252 AUTOPSY FINAL REPORT 100-252 AUTOPSY, TOX REPORT 100-252 ASSISTANT AUTOPSY 100-252 ASSIST AUTOPSY 100-252	16-12-20	920.00 920.00 920.00
100-25	Z-533-021 TOXICOLOGY MCLEAN COUNTY CORONER'S OFFICE* NMS LABS*	THE SECOND PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PRO		86.00 1,240.00
99414 99414 99414	2-533-022 MORGUE USE OFFICE OF PEORIA COUNTY CORONER* OFFICE OF PEORIA COUNTY CORONER* OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252 AUTOPSY 100-252	17-01-13 17-01-17-A 17-01-17-B 17-01-19	150.00
99416	2-533-370 BODY REMOVA MORGAN-JONES MORTUARY SVCS*	JAN BODY REMOVAL 100-252	2394	
100- <mark>252</mark> 99918	Z-533-700 VEHICLE MAI TOYOTA OF PEKIN*	NTENANCE OIL, FILTER, ROTATE TIRE 100-252	211220	62.96
			TOTAL:	10,788.54

	COURTS 100-800				
Vend-No	Vend-Name			Invoice-Numb	Expense-Amount
100- <b>800</b> 76	0-522-010 PURITAN SPRINGS WATER	OFFICE SUPPL	IES WATER 100-800	802643910-11	76.70
	-533-110 STATE TREASURER*	JUDGES SALAR	Y ADIC-JUDGE FY16 SALARY 100-800		3,919.01
	-533-120 BRAVE LAW CENTER PC	ATTORNEY FEE	S -	16-OP-900	1,500.00
2149 70658 70658 70658 70658	-533-140 SHANE*JULIA DAVID*JILL L DAVID*JILL L DAVID*JILL L DAVID*JILL L WINN CRS*LORI		ING FEES  16 F 34 & 17 OP 23 100-800  16 JA 84 100-800  13 JA 57 100-800  13 JA 66 100-800  16 OP 756 100-800  13 JA 57 100-800	2149-0217 16JA84 2013-JA-57 2013-JA-66 70658-0217 13-JA-57	135.00 196.00 350.00 52.50 399.00 311.50
16386 107348	CANNON*TINA LOPEZ*JIMENA	WITNESS FEES	INTERPRETER 100-800 INTERPRETER 100-800	011717 107348-0217	130.00 65.00
734 734	-533-710 QUILL CORPORATION* QUILL CORPORATION* PEKIN GLASS & MIRROR C		ODCAMIZED 100 000	3420725 3465793 96037	31.49 33.11 186.00
				TOTAL:	7,385.31

Comty Farm 100-912 Vend-No Vend-Name			Invoice-Numb	Expense-Amount
100-912-522-130 669 AG-LAND FS INC*	CHEMICALS	PREPAY CHEMICALS 100-912	6144837-0217A	5,968.72
100-912-522-160 669 AG-LAND FS INC*	FERTILIZER	PREPAY FERTILIZER 100-912	6144837-0217	851.96
			TOTAL:	6,820.68

end-Name				
			Invoice-Numb	Expense-Amount
2-010	OFFICE SUPPL	IES		
JILL CORPORATION*		SUPPLIES 100-913	3527454	223.02
JILL CORPORATION*		SUPPLIES 100-913	3587744	16.46
		SUPPLIES 100-913	3877544-A	145.97
JILL CORPORATION*		SUPPLIES 100-913	3936376	47.59
JILL CORPORATION*			4126614	79.88
JILL CORPORATION*			4219070	17.98
TAPLES CREDIT PLAN*			1741604221	36.36
CAPLES BUSINESS ADVA	NTAGE*	SUPPLIES 100-913	3329666255	244.89
2-300	COMPUTER SUP	PLIES		
		TECH SUPPLIES 100-913	3391506	548.91
ILL CORPORATION*		TECH SUPPLIES 100-913	3877544	819.73
ILL CORPORATION*		TECH SUPPLIES 100-913	3918279	316.40
CAPLES CREDIT PLAN*		TECH SUPPLIES 100-913	9749831734	316.98
2-320	COPY MACHINE	SUPPLIES		
JILL CORPORATION*		COPY PAPER 100-913	3726591	917.64
3-010	COMPUTER CON	TRACT		
NATRON*		RATETABLES 100-913	TNVC055605	3,827.00
MMUNICATION REVOLVII	NG FUND*	DEC 16 INTERNET SVC 100-913	T1718557	168.00
MCAST CABLE*		COURTHOUSE 100-913	0047517-0217	1.99
MCAST CABLE*		MAINT DEPT 100-913	0294366-0217	31.48
EVNET INC*		QTR 3/1-5/31 CNTRT 100-913	0711-7052	12,464.81
V3- INC*		1/26-2/25 FIBER OPTIC 100-913	1245679-1	2,759.55
	SYSTEMS CONSU	JLTANT		
LSON CONSULTING*		PHONE CONSULTANT 100-913	13843	2,400.00
-013	ADMN ADJUDICA	ATION SERVICE		
LLER P C*J BRIAN			30-2017	977.88
-210	POSTAGE			
TITED STATES POSTAL S	SERVICE*	JAN POSTAGE 100-913	70675-0217A	13,754.00
-320	COPY MACHINE	MAINTENANCE/USAGE		
GITAL COPY SYSTEMS I	LC*	FEB 17 LEASE/MAINT 100-913	CNIN185193	4,404.00
-910	EDUCATION/TRA	AVEL/TRAINING		
	ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* APLES CREDIT PLAN*  -320 ILL CORPORATION* MULL CORPORATION* MULL CORPORATION* WATRON* MMUNICATION REVOLVINM MCAST CABLE* MCAST CABLE* MCAST CABLE* VNET INC*  -012 LSON CONSULTING*  -013 LLER P C*J BRIAN  -210 ITED STATES POSTAL S  -320 GITAL COPY SYSTEMS I	ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION* ILL CORPORATION*  -320	ILL CORPORATION* SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLIES 100-913 SUPPLI	ILL CORPORATION*   SUPPLIES 100-913   3527454     ILL CORPORATION*   SUPPLIES 100-913   3587744     ILL CORPORATION*   SUPPLIES 100-913   3877544-A     ILL CORPORATION*   SUPPLIES 100-913   3936376     ILL CORPORATION*   SUPPLIES 100-913   4126614     ILL CORPORATION*   SUPPLIES 100-913   4219070     ILL CORPORATION*   SUPPLIES 100-913   4219070     APLES CREDIT PLAN*   SUPPLIES 100-913   3329666255     APLES BUSINESS ADVANTAGE*   SUPPLIES 100-913   3329666255     APLES CREDIT PLAN*   SUPPLIES 100-913   3329666255     APLES CREDIT PLAN*   TECH SUPPLIES 100-913   3877544     ILL CORPORATION*   TECH SUPPLIES 100-913   3877544     ILL CORPORATION*   TECH SUPPLIES 100-913   3918279     APLES CREDIT PLAN*   TECH SUPPLIES 100-913   3749831734     APLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591     APPLES CREDIT PLAN*   TECH SUPPLIES 100-913   3726591

Comty CO	DUNTY GENERAL 100-91	.3			
Vend-No	Vend-Name				Expense-Amount
87691 87691 87691 99616 104469 104471 107317 107855	TWIST*GARY TWIST*GARY TWIST*GARY VISA* VISA* VISA* VISA* TYLER TECHNOLOGIES IN LEGAL & LIABILITY RIS	C* K MANAGEMENT	JAN MILEAGE COM DEV 100-913 CLASS BRD OF RVW 100-913 ASSMNT, REG EMA 100-913 EXAM GUIDE COM DEV 100-913 MAINT INSPT COM DEV 100-913 TRAINING MANCHA SHRF 100-913 AREA II MEETING ASMNT 100-913 EXECUTIVE BRD ASMNT 100-913 IL DEPT REVENUE ASMNT 100-913 HOTEL SHERIFF 100-913 HOTEL SHERIFF 100-913 HOTEL SHERIFF 100-913 CONF REG COURTS 100-913 RISK MGN CONF SHERIFF 100-913	87691-0217 87691-0217A 87691-0217B 3948-0217 4988-0217A 4988-0217C 4202-0217	150.00 86.67 95.23 77.04 480.25 362.52 296.37 110.00
	533-967 ROE #53*		South Things Transfer TOO-212	62438-0217	33,516.00
100-913-9 1224	533-970 YOUTH SERVICE BOARD*	YOUTH SERVICE	ES BOARD QUARTERLY PAYMENT 100-913	1224-0217	3,375.00
1223	533-971 TRI-COUNTY REGIONAL P	TRI-CO. REG. LANNING COMM*	PLANNING COMMISS, QUARTERLY PAYMENT 100-913	1223-0217	3,512.50
662	533-972 TAZEWELL COUNTY SOIL (	WATER CONS*	QUARTERLY PAYMENT 100-913	662-0217	1,875.00
100-913-5 828	33-978 GREATER PEORIA EDC*	ECONOMIC DEVE	ELOPMENT (EDC) 4TH QUARTER 2016 100-913 ENTION OF ABUSE	642	25,000.00
1218	CENTER FOR PREVENTION	OF ABUSE*	QRTLY PYMNT 100-913	1218-0217	7,750.00
100- <mark>913-</mark> 5 1220	33-981 HEARTLAND COMM HEALTH	CENTER*	QRTLY PYMNT 100-913	1220-0217	1,250.00
100-913-5 62557 102775 102775	44-000 CDW GOVERNMENT INC* SHI INTERNATIONAL CORE SHI INTERNATIONAL CORE	TECHNOLOGY UF	PGRADES RPLC BTRY APC UPS 100-913 MISC CABLES ,ADAPTERS 100-913 2 MONITOR ASMNT 100-913	GMH4783 B06033518 B06038335	459.99 89.00 288.00

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## Claims Docket Expenditure Accounts

Comty C	COUNTY GENERAL 100-913				
Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	
102775 102775 102775	SHI INTERNATIONAL CORP* SHI INTERNATIONAL CORP*	RPLC NTWK SWITCH OPO 100-913 FIBER PATCH CABELS OPO 100-913 GBIC CONVERTER OPO 100-913	B06066398 B06069649 B06078434	627.00 44.00 126.00	
	544-002 SOFTWARE/LI	TENSES			
62557	CDW GOVERNMENT INC*	MAINT RENEWAL 100-913	GMW0488	4,325.00	
			TOTAL:	130,541.19	
100-913-		ON/TRAVEL/TRAINING			
113	STEVE ANTHONY	PER DIEM TRAINING SHERIFF 1	00-913	297 00	CHECK#6066 2/3/17
192	PAUL MALAVOLTI	PER DIEM SHERIFF 100-913			CHECK#6072 2/10/17
91607	COURTNEY EETEN	REIMB HOTEL TRNG COURTS 1	00-913		CHECK#6055 1/27/17
97338	SARAH SCHRYER	PER DIEM TRAINING S/A 100-913			CHECK#6055 1/2//17 CHECK#6051 1/27/17
107815	IL PROTECTIVE OFFICIALS CONF				
10,010	TO THE OTT ICINES COINT	SOLAR POWER CONF COM DEV	100-913	60.00	) CHECK#6048 1/20/17

MANUAL TOTAL: 1,610.03

GRAND TOTAL: 132,151.22

## Compa HIGHWAY LEVIED FUND 202-311

Comty Vend-N	o Vend-Name	5 202 311		Invoice-Numb	Expense-Amount
202-31 20890 20890 20890 20985 20985 20985	1-522-010 QUILL CORP* QUILL CORP* QUILL CORP* OFFICE DEPOT* OFFICE DEPOT*	OFFICE SUPP	INK 202-311 OFFICE SUPPLIES 202-311 PURCHASE ORDERS 202-311 INK 202-311	3742871 3743371 3901673 897157215001 897158676001 897160167001	92.99 88.75 186.18 81.97 64.97
	1-522-100 TREMONT OIL CO* AG-LAND F3 INC*	FUEL	GAS 202-311 FUEL 202-311	155538 25594	22.10 14,954.76
20031 20031 20031 20031 20041 20041 20064 20106 20106 20364 20364 20364 20364 20364 20364 20454 20454 204551 20696 20718 20852 20866	TREMONT LUMBER CO INC TREMONT LUMBER CO INC MENARDS* MENARDS* MENARDS* CCP INDUSTRIES INC* CCP INDUSTRIES INC* NAPA AUTO PARTS* SAFETYLINE* PURITAN SPRINGS* CHEMCO INDUSTRIES INC BIG R STORES - PEKIN,	INC-465* INC-465* INC* *	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	IN01832697 IN01833246 603373 29085 1241231-0217	292.28 241.98 422.53 1,032.49 27.01 28.24 25.90 617.60 4.58 4.80 39.82 13.95 156.15 7.24 865.36 95.54 139.64 409.81 64.25 478.88 53.97
20855	SCIORTINO*JESI		MILEAGE 202-311	JS217	53.23
202- <u>311</u> 20013	-533-720 AMEREN ILLINOIS*	BUILDING MAI		58007-1216	3,796.60

Comty H	IGHWAY LEVEID FUND 202-311			
	Vend-Name		Invoice-Numb	Expense-Amount
20017	FRANTZ & COMPANY INC:	MO SVC 202-311 MO SVC 202-311 MO SVC 202-311	134282	50.00
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	134282 542783-0117 81427-0117	33.67
20137	ILLINGIS AMERICAN WATER COMPANY:	MO SVC 202-311	81427-0117	57.61
20137	ILLINOIS AMERICAN WATER COMPANY*		01450 0117	30.26
20137	ILLINOIS AMERICAN WATER COMPANY	110 3VC ZUZ-311	81489-0117	53.17
	FRONTIER* SCOTT*STEPHEN	50 37C 20Z-311	9255532-0117	256.39
20627	SCOTT*STEPHEN		217	500.00
20798	CALPINE EMERGY SOLUTIONS*	MO SVC 202-311 MO SVC 202-311 MO SVC 202-311	170310006747227	
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-0117	
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-0217	65.00
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-0117	50.00
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-0217	50.00
20917	CALPINE ENERGY SOLUTIONS* AMERICAN PEST CONTROL INC* AMERICAN PEST CONTROL INC* AMERICAN PEST CONTROL INC* AMERICAN PEST CONTROL INC* X WASTE INC*	MO SVC 202-311	1451000-0217 313818	72.80
202-311-		AINTENANCE		
20010	MUTUAL WHEEL CO*	VALVE 202=311	2275525	122.00
20010	MUTUAL WHEEL CO*	#16 BRAKE CHAMBER 202-311	2275929	133.02
20029	KOENIG BODY & EQUIPMENT INC*	VALVE 202-311	77951	1/1.96
20029	KOENIG BODY & EQUIPMENT INC*	#15 MOTOR HYD 202-311	78052	70.74
20029	KOENIG BODY & EQUIPMENT INC*	LED, BAR LIGHT 202-311	78119	632.30
20029	KOENIG BODY & EQUIPMENT INC*	#22 HYD PUMP 202-311	78314	310.05
20076	TREMONT OIL CO*	#9 TIRE RPR 202-311	156102	3,070.03
20106	TREMONT LUMBER CO INC* ILLINOIS OIL MARKETING EQUIP INC* ALTORFER INC* EAST PEORIA TIRE & VULCANIZING* EAST PEORIA TIRE & VULCANIZING*	#16 TIRE REPAIR 202-311	156455	35.00
20181	ILLINOIS OIL MARKETING EQUIP INC*	DEF HOSE 202-311	111634_TN	15.00
20329	EAST PEORIA TIRE & VULCANIZING*	#5 TIRES, MOUNT, BAL 202-311	25857	630.64
20329	EAST PEORIA TIRE & VULCANIZING*	#9 FRONT END ALIGMNT 202-311	26203	030.64
20699	PERFORMANCE AUTO GLASS*	#5 WINDSHIELD RPLC 202-311	487402	356.43 288.00
20699	PERFORMANCE AUTO GLASS*	#21 CHIP RPR 202-311	743749	50.00
20724	PENCE'S AG REPAIR INC*	#23 INSPECTION 202-311	14566	39.00
20724	PENCE'S AG REPAIR INC*	#16 INSPECTION 202-311	14568	39.00
20724	PENCE'S AG REPAIR INC*	#15 INSPECTION 202-311	14617	39.00
20/26	CIT GROUP INC*	PART 202-311	M161540	69.69
20997	FLEETPRIDE INC*	STEP PLATFORM 202-311	82419182	79.99
202-311-	EAST PEORIA TIRE & VULCANIZING* EAST PEORIA TIRE & VULCANIZING* PERFORMANCE AUTO GLASS* PERFORMANCE AUTO GLASS* PENCE'S AG REPAIR INC* PENCE'S AG REPAIR INC* PENCE'S AG REPAIR INC* CIT GROUP INC* FLEETPRIDE INC*  VERTZON WIRELESS*	NTENANCE		
20005	ABINIBON WINDBESS	MO SVC 202-311	9778782952	414.08
202-311-	CONFERENCE CONFERENCE			114.00
20673	BRADLEY UNIVERSITY*	VIVILLY COME SUS SIT	122010 Feb. 21	
		ANNUAL CONF 202-311	ICAT2017	600.00
202-311-5	544-000 NEW EQUIPMEN	NT		

## Comts. HIGHWAY LEVIED FUND 202-311

- anne	Rend-Name		Invoice-Numb	Expense-Amount
20495 21022	CATERPILLAR FINANCIAL SERV CORP' M & M PUMP INC'	#31 BACKHOE LEASE 202-311 UNDERBODY WASHER 202-311	317 22893	376.45 775.00
202-311- 20106 20223 20358 20358 20358 20441 20799	TREMONT LUMBER CO INC* NATIONAL RENTAL OF PEKIN INC* MCLEAN COUNTY ASPHALT CO INC* MCLEAN COUNTY ASPHALT CO INC* MCLEAN COUNTY ASPHALT CO INC* HAGERTY STEEL & ALUMINUM CO* THE TRAFFIC SIGN STORE*	PLYWOOD 202-311 BRUSH MOWER RENTAL 202-311 COLD MIX 202-311 COLD MIX 202-311 COLD MIX 202-311	204251 1214 43949 44017 44079 7078947 T18436	83.89 154.00 129.95 171.35 146.05 196.41 296.00
202- <mark>311-</mark> 20680	544-120 DEBT SERVIC CATERPILLAR FINANCIAL SVC CORP*	ES - INTEREST 950 INTEREST 31 202-311	950INT31	345.02
202-311- 20680	544-125 DEBT SERVICE CATERPILLAR FINANCIAL SVC CORP*	ES- PRINCIPAL 950 PRINCIPAL 31 202-311	950 PRNCPL 31	1,719.12
			TOTAL:	37,684.11

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Comty No Vend-No	MOTOR FUEL TAX FUND 203-311 Vend-Name		Invoice-Numb	Expense-Amount
203-311 21021 21021 21021	-533-740 HIGHWAY COMPASS MINERALS AMERICA* COMPASS MINERALS AMERICA* COMPASS MINERALS AMERICA*	MAINTENANCE SALT 203-311 SALT 203-311 SALT 203-311	71588910 71593307 71595685	7,498.05 7,494.45 22,378.38
203- <mark>311</mark> 21010	>544-120 BUILDIN FARNSWORTH GROUP INC*	NG IMPROVEMENT ENGINEERING 203-311	182938	994.00
			TOTAL:	38,364.88

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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

20861 HUTCHISON ENGINEERING INC* PHASE III ENG 205-311 42017 57,338.48

TOTAL: 57,338.48

## MATCHING TAX FUND/LEVIED 206-311

Vend-N	o Vend-Name				Invoice-Numb	Expense-Amount
206-31, 20822 20822 20822 20822 20822 20822 20822 20822 20822	HOMETOWN TITI HOMETOWN TITI HOMETOWN TITI	LE INC* LE INC* LE INC*	ROAD IMPROV	VEMENT  CAMPBELL ROW 206-311  WILDERMUTH ROW 206-311  SHERMAN ROW 206-311  LETROUT LAND ROW 206-311  ROWDEN ROW 206-311  RILEY ROW 206-311  SCHEERER ROW 206-311  PERDUE ROW 206-311	03-200-012ROW 03-200-013ROW 32-400-005ROW 32-400-023ROW 32-400-024ROW 33-300-005ROW 34-400-008ROW 34-400-010ROW	.125.00 125.00 125.00 125.00 125.00 125.00 125.00
					TOTAL:	1,000.00

206-<mark>311-</mark>544-110 20632 VILLAGE OF MORTON

ROAD IMPROVEMENT

CH22JT 206-311

200,000.00 CHECK# 6068 2/3/17

GRAND TOTAL:

201,000.00

Comty V	ETS 208-422			
Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
208-422-	522-040 FOOD	Service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and the service and th		
84546	PEORIA AREA FOOD BANK* PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A029141-1	20.71
84346	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	A029178-1	22.04
208-422-	533-210 POSTAGE UNITED STATES POSTAL SERVICE*			
		JAN POSTAGE 208-422	70675-0217B	2.00
208-422-	533-300 MILEAGE SAAL*STEVE			
38	SAAL *STEVE	JAN 17 MILEAGE 208-422	38-0217	295.32
208-422-	533-970 EMERGENCY AS	SISTANCE		
5699	HACKNEY*ESTHER P	PARTIAL RENT ASSIST 208-422	21168	330.00
61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208-422	21187	250.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	21170	210.00
68101	MORTON MOBLIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	21176	315.00
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	21169	330.00
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	21164	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21166	210.00
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422	21184	330.00
79697	SWANSSON*JASON	PARTIAL RENT ASSIST 208-422	21172	330.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21175	210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21180	250.00
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	21186	330.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21181 '	330.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	21185	330.00
99648	HOOSTE*SCOTT	PARTIAL RENT ASSIST 208-422	21177	330.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	21183	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21174	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21178	250.00
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	21173	330.00
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21171	210.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21182	210.00
105/46	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	21188	330.00
1061/3	PRUNIY*JEFFREY	PARTIAL RENT ASSIST 208-422	21165	250.00
106/4/	TAYLOR*CONNIE R	PARTIAL RENT ASSIST 208-422	21167	250.00
107455	SAAL*STEVE  533-970 EMERGENCY AS HACKNEY*ESTHER P DRISKELL*WILLARD P HENDRIX*JOE E MORTON MOBLIE HOME PARK LLC* DUBOIS*TROY A DRAFFEN*PHILLIP J VISTA VILLA APARTMENTS* BRADLEY*SUE SWANSSON*JASON KRUMHOLZ*JOAN & BILL KRUMHOLZ*JOAN & BILL UPPOLE*GARY L TEMPLE*VICTOR & LORI SHELBY*KEVIN HOOSTE*SCOTT HICKMAN*DAVE BECKHAM*BRIAN BECKHAM*BRIAN BEACH*LILLIAN D DAUGHERTY*ROBERT GRESHAM*DELORES & GARY S & S PROPERTY MANAGEMENT OF PEORI PRUNTY*JEFFREY TAYLOR*CONNIE R HEINOLD PROPERTIES INC*  544-000 NEW EQUIPMENT	PARTIAL RENT ASSIST 208-422	21179	330.00
208-422-	544-000 NEW EQUIPMENT			
62557	CDW GOVERNMENT INC*	OFFICE PRINTER 208-422	GPR6886	130.00

TOTAL: 7,465.07

# Comty ANIMAL CONTROL 211-411

	NIMAL CONTROL 211-41	(1)			
Vend-No	Vend-Name			Invoice-Numb	Expense-Amount
211-411-	522-020	DUES/CERTIFI	CATIONS		
73778	ILLINOIS ANIMAL WELFA	RE FEDERATION	2017 RENEWAL 211-411 2017 RENEWAL 211-411	2017 DUES	75.00
78268	COUNTY ANIMAL CONTROL	S OF IL*	2017 RENEWAL 211-411	2017 DUES	50.00
211-411-	522-040	FEED			
1257	ANIMAL CONTROL PETTY	CASH*	PUPPY FRMULA/BOTTLES 211-411	1257-0217	22.98
1257	ANIMAL CONTROL PETTY	CASH*	RABBIT HAY 211-411	1257-0217A	7.29
95733	BIG R STORES*		PUPPY FRMULA/BOTTLES 211-411 RABBIT HAY 211-411 CAT LITTER 211-411	5932/13	7.29 115.80
211-411-	522-050	MEDICAL SUPP	LIES		
1236	MWI VETERINARY SUPPLY	CO*	VACCINES/MRCSP/OTI 211-411	1433360	271 01
1236	MWI VETERINARY SUPPLY	CO*	VACCINES/MRCSP/OIL 211-411 MEDICATION 211-411 MEDICATION 211-411	1736495	17 57
104785	DIAMONDBACK DRUGS OF	DELAWARE LLC*	MEDICATION 211-411	918554	120 00
				310001	120.00
211-411-	522-090	MAINTENANCE	SUPPLIES		
5.	ATLAS SUPPLY COMPANY*		SUPPLIES 211-411	204669	287.75
211-411-	522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHW	AY*	JAN 17 FUEL 211-411	15	735.30
211-411-	533-160	VETERINARIAN	OFFICE SERVICE		
213	PEKIN ANIMAL HOSPITAL	LTD*	VET SVC/SURGERIES 211-411	623508	767.87
95331	RESCUED HEART ANIMAL	HOSPITAL*	VET SVC/SURGERIES 211-411 VET SVC/SURGERIES 211-411	95665	692.80
011 411	F 7.2 200			, , , , , , , , , , , , , , , , , , , ,	0,72.00
211-411-	533-200 EDOMETER+	TELEPHONE	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S		
666			1/13-2/12 PHONE SVC 211-411	9253370-0217	287.49
211-411-	533-202 VERIZON WIRELESS*	CELLULAR TELI	EPHONE		
7311	VERIZON WIRELESS*		1/2-2/1 CELL PHONE 211-411	9779543178	142.59
211-411-	533-210				
70675	UNITED STATES POSTAL	SERVICE*	JAN POSTAGE 211-411	70675 0017	000 00
			OAN FOSTAGE ZII-4II	70675-0217	986.00
211-411-	533-220	T/PCCC			
217	TAZEWELL/PEKIN COMMUN	ICATIONS*	FEB-APR RADIO SVC 211-411	217-0217A	1,324.00
	533-230				
66629	TYCO INTEGRATED SECUR	ITY LLC*	2/1-4/30/17 ALARM SVC 211-411	27000062	045 50
			art 1/30/11 ADAM 3VC ZII-4II	2/088862	215.50
211-411-	533-300	MILEAGE			

	NIMAL CONTROL 211-41	11			
vena-No	verid-Mame			Invoice-Numb	Expense-Amount
102776	SANDERS*RYAN		JAN 17 MILEAGE 211-411	102776-0217	142.31
211- <mark>411</mark> 7 76 219 88949	-533-600 AMEREN ILLINOIS* PURITAN SPRINGS WATER ILLINOIS AMERICAN WAT CALPINE ENERGY SOLUTI	GAS, ELECTRI R* CER COMPANY* CONS*	1C & WATER 12/28-1/29 GAS/ELECT 211-411 DRINKING WATER 211-411 12/23-1/24 WATER BILL 211-411 12/28-1/28 ELECT BILL 211-411	5201369932-0217 802643797 1081540-0217 170310006747230	448.32 22.35 61.79 225.59
211- <mark>411</mark> 66418	-533-660 X WASTE INC*				125.66
211- <mark>411</mark> 90195	-533-700 BROWN*NICOLE	VEHICLE MAIN	TENANCE 2 OIL CHNG, 1 AIR FLTR 211-411	PO 60527	42.46
9 66629	-533-720 MARKLEY'S PEST ELIMIN TYCO INTEGRATED SECUR G & K SERVICES*	ATION SVCS IN SITY LLC*	GROUNDS MAINTENANCE PEST SVC 211-411 SMOKE ALARM INSTL 211-411 FLOOR MATS 211-411	27949309	40.00 268.00 66.38
211- <mark>411</mark> 107697	-533-900 STORY*TODD K	ANIMALS MEDI	CAL CARE SHRPN CLIPPERSSHEARS 211-411	974579	87.00
216	-533-984 TAZEWELL COUNTY VET M TAZEWELL COUNTY VET M	EDICAL ASSOC*	SSN DEC ADOPT SPAY/NETR 211-411 JAN ADOPT SPAY/NETR 211-411	DEC 2016A JAN 2017	940.00 360.00
				TOTAL:	8,948.81

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Vend-No	Vend-Name			Invoice-Numb	Expense-Amount
249-914-5	33-101	ADMINISTRATI	ON.		
104361	IPMG EBS* IPMG EBS* IPMG EBS*		MED REIMB PLAN 249-914 FLEX SPD CARD, DEP CR 249-914	104361-0217 104361-0217A 104361-0217B	299.20 299.65 6,073.56
249- <mark>914</mark> -5 104361		EAP PROGRAM	BEHAVIOR HLTH EAP 249-914	104361-0217C	600.00
249- <mark>91</mark> 4-5 10764	33-533 SYMETRA LIFE INSURANCE	EMPLOYEE LIF	E INSURANCE FEB EMP LIFE INS 249-914	10764-0217	2,218.81
249- <mark>914</mark> -5 10764	33-534 SYMETRA LIFE INSURANCE		FEB VOL LIFE INS 249-914	10764-0217A	1,622.18
249- <mark>914</mark> -51 10825		VAD&D	FEB VOL AD & D 249-914	10825-0217	38.80
249-9 <mark>14-</mark> 51 104361	33-611 IPMG EBS*	EMPLOYEE STOR	P LOSS JAN 17 EMP STOP LOSS 249-914	104361-0217E	11,858.40
249- <mark>914</mark> -53 104361	33-612 IPMG EBS*	DEPENDENT STO	DP LOSS JAN 17 DEP STOP LOSS 249-914	104361-0217D	18,308.02
249- <mark>914</mark> -53 104361	33-613 IPMG EBS*	AGGREGATE STO		104361-0217F	2,060.28
				TOTAL:	43,378.90

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Claims Docket Expenditure Accounts

Comty SOLID WASTE 254-112 Vend-No Vend-Name

Invoice-Numb

Expense-Amount

254-112-533-000 50071 AVANTI'S

AVANTI'S DOME LLC*

CONTRACTUAL SERVICE

RENTAL DEPOSIT 254-112

100517

1,000.00

TOTAL:

1,000.00

Motion by Member Vanderheydt, Second by Member Sundell to approve the March 2017 Calendar.

Motion carried by Voice Vote.



**Board of Health** 

**County Board** 

(Burton)

# Tazewell County Board Calendar of Meetings March 2017

Zoning Board of Appeals (Lessen)	Tuesday, March 07 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Health Services (Sinn)	Thursday, March 09 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
Insurance Review (Zimmerman)	No March meeting	Neuhauser, Connett, Donahue
Land Use (Rinehart)	Tuesday, March 14 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Transportation (Harris)	Monday, March 20 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sinn, Vanderheydt
Property (Grimm)	Tuesday, March 21 3:30pm - JCCR	Meisinger, Donahue, Joesting, Menold, Neuhauser, Rinehart, Vanderheydt
Finance (Neuhauser)	Tuesday, March 21 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Meisinger, Proehl, Redlingshafer
Human Resources (Proehl)	Tuesday, March 21 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Meisinger, Neuhauser
Risk Management (Zimmerman)	Wednesday, March 22 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, March 22 following Executive	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn

Sinn

**All County Board Members** 

Monday, March 27

Wednesday, March 29 6:00 pm – JCCR

6:30 pm – TCHD

Board Recessed at 7:23 P.M. The next meeting will be held on March 29, 2017.

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 February 22nd at 6:00 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 22nd day of February, 2017.

Transcribed by K. Watson