

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

APRIL 26, 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

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - 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, April 26, 2017.

Board members were called to order at 6:04 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Godar, Graff, B. Grimm, Holford, Imig, Joesting, Menold, Mingus, Proehl, Redlingshafer, Sciortino, Sinn and Sundell.

Absent: Hall, Harris, Meisinger, Neuhauser and Rinehart.

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

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

Office Recognition: MARY BURRESS

Mary Burress, Tazewell County Treasurer, Personally thanked Christie Webb and the **County Clerk's** Office as well as Gary Twist and the **Assessor's Office** for their participation in inserting tax bills into envelopes for the past 5 years.

County Board Member Recognition: JERRY VANDERHEYDT

Chairman Zimmerman as well as the entire County Board gave recognition to Jerry Vanderheydt for his 15 years of faithful and dedicated service as a County Board Member and was then presented with a plaque by Member Sundell.

Forecasting Report: CRAIG PETERS

Craig Peters, Tazewell County Finance Director, gave a brief review of revenue analyses & forecasting. See attached handout.

Revenue Analysis and Forecasting

To the members of the Tazewell County Board:

Methodology:

With the help of Mary Burress and Elicia Snyder in the Treasurer's office, we developed a monthly revenue budget for fiscal year 2017 (FY17), taking into account timing and seasonality for each line item budgeted. This monthly budget is compared to actual receipts each month, and significant variances are analyzed. All line items budgeted at \$500,000 and above are examined each month. These 33 lines account for almost \$45.5 million of our \$55.1 million budget (approx. 82% of total budgeted revenue). All other line items are reviewed monthly and significant variances are analyzed. If any variances are deemed to be permanent, adjustments are made to the revenue forecast.

Q1 Results:

For the quarter ended February 28, 2017, total revenue was \$93k over budget.

Significant variances with comments:

Retailers Public Safety Sales Tax \$81k under budget YTD. – This line is only about \$16k below prior year, should be OK by year end. Will be monitored closely.

Grants in Aid \$163k below budget YTD – This line is reimbursement for probation salaries and has not been paid by the State since July 2016. We are certain we will receive these funds. The County is owed approximately \$380k at quarter end. (Note: \$95k received in March)

Salary Subsidy & Pre-Trial \$90k below budget – Same explanation as Grants in Aid above. County is owed approximately \$200k at quarter end. (Note: \$56k received in March)

States Attorney Fees \$61k below budget YTD – Per States Attorney, more misdemeanor cases are being tried by municipalities than prior years, resulting in lower fees. He anticipates this to continue, so the forecast for this line was reduced by \$15k per month for the remainder of the year.

Matching Tax \$439^k above budget YTD – Final settlements for Wagonseller Road project are being received. These were budgeted and expected to be received in FY 16.

Summary:

As of February 28, 2017, revenue the County is forecast to be slightly over budget for the fiscal year ending November 30, 2017, assuming reimbursement for probation salaries is caught up at some point during the year. Unbudgeted funds for Wagonseller Road project are the main driver.

In-Place Executive Committee meeting at 6:19 P.M. In-Place Executive Committee meeting adjourned at 6:20 P.M.



In-Place Executive Committee

David Zimmerman - Chairman
James Carius Community Room
Wednesday, April 26, 2017

- I. Roll Call
- II. New Business
 - E-17- A. Recommend to approve the appointment to fill the unexpired term from County Board District 1
- III. Recess

Members: Chairman David Zimmerman, Tim Neuhauser, Monica Connett, Jim Donahue, Nick Graff, Brett Grimm, Mike Harris, Carroll Imig, Dude Meisinger, Nancy Proehl, Andrew Rinehart, Greg Sinn

In-Place Transportation Committee meeting at 6:20 P.M. In-Place Transportation Committee meeting adjourned at 6:43 P.M.



In-Place Transportation Committee Meeting
Chairman Mike Harris
James Carius Community Room
Wednesday, April 26, 2017

- I. Roll Call
- II. Approve the minutes of the March 29, 2017 In-Place Minutes
- III. New Business
 - T-17-07 A. Letting: 17-00000-01-GM, Tazewell County, Hot Mix Asphalt
 - T-17-08 B. Letting: 17-14000-01-GM, Morton Road District, Hot Mix Asphalt
 - T-17-09 C. Letting: 17-18000-01-GM, Tremont Road District, Hot Mix Asphalt
 - T-17-10 D. 17-00000-01-MG – Wick Building
 - T-17-11 E. Feasibility Study Agreement
- IV. Recommend to approve the bills as presented
- V. Recess

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

In-Place Property Committee meeting at 6:44 P.M. In-Place Transportation Committee meeting adjourned at 6:47 P.M.



In-Place Property Committee

Brett Grimm, Chairman

James Carius Community Room

Wednesday, April 26, 2017

I. Roll Call

II. New Business

A. Approve going out for bids for a new Tilt Skillet for the jail kitchen

P-17-14

B. Recommend to approve lease termination at Monge Building

III. Recommend to approve bills as presented

IV. Recess

Members: Chairman Brett Grimm, Dude Meisinger, Jim Donahue, Kim Joesting,
Greg Menold, Tim Neuhauser, Andrew Rinehart

Motion by Member Graff, Second by Member Holford to approve the minutes of the March 29, 2017 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Sundell, Second by Member Connett to approve Resolution 14 (E-17-70).

Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Carol Ann

Carol Ann

Nancy Proehl

Jim Savatere

Monica Enbrett

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve the formal appointment of Frank Sciortino to the Tazewell County Board; and

WHEREAS, Frank Sciortino will serve out the remainder of Jerry Vanderheydt's unexpired term as prescribed by law.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:

Christa Webb

 Tazewell County Clerk

Bob J...

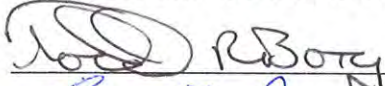

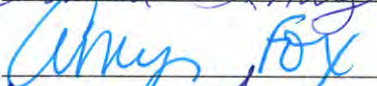
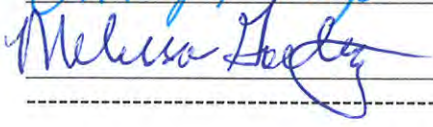
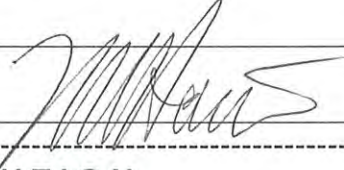
 Tazewell County Board Chairman

Motion by Member Imig, Second by Member B. Grimm to approve Consent Agenda 1-14.
(Pulling 2, 3, 4, 5, 6, 7 and 13). Motion Carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	

RESOLUTION

WHEREAS, PDC has requested that Indian Creek Landfill be allowed to use panel glass separated from funnel glass at Indian Creek Landfill; and

WHEREAS, Kuusakoski/PDC has a CRT glass separation process system that provides a safe, cost-effective and proven technology for the panel glass separation from funnel glass; and

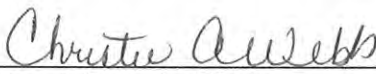
WHEREAS, the panel glass would then be beneficial for use as an alternate daily cover, as an aggregate substitute in leachate recirculation wells, as an aggregate substitute at the bottom of gas collection wells and around landfill gas system drip legs at the landfill.

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 and the Director of the Solid Waste Management Program of this action.

PASSED THIS 26TH DAY OF APRIL, 2017.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

[Signature]

[Signature]

[Signature]

[Signature]

Monica Connett

RESOLUTION

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

Transfer \$300.00 Building Code Inspection Line Item (100-161-533-980) to Vehicle Maintenance Line Item (100-161-533-700)

WHEREAS, the transfer of funds is needed due to an unanticipated expense to the Department vehicle.

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 Community Development Administrator and the Auditor of this action.

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

County Board Chairman

COMMITTEE REPORT

F-17-08

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____ <i>Monica Cornett</i>
_____ <i>[Signature]</i>	_____ <i>[Signature]</i>
_____ <i>[Signature]</i>	_____ <i>[Signature]</i>

RESOLUTION

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

- Transfer \$525.00 from Equipment Maintenance Line Item (100-213-533-730) to new Building Maintenance Line Item (100-213-533-720)

WHEREAS, the transfer of funds is needed to pay the EMA facilities portion of the Tremont campus lagoon tests and inspections that are required by the IEPA.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

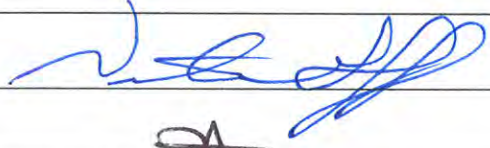
ATTEST:


_____ *Christie A. Webb*
County Clerk

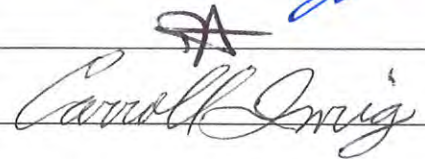
_____ *[Signature]*
County Board Chairman

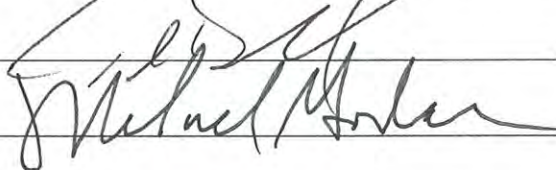
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

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

Transfer \$3,700.00 from Contingency Line Item (211-411-566-000) to Building Construction & Remodeling Line Item (211-411-544-200)

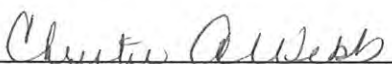
WHEREAS, the transfer of funds is needed to replace windows that are deteriorating the structure of the building.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Emig

Jim Longaker
Nancy Proehl

Monica Connett

M. [Signature]

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to approve a Cyber Liability Renewal Policy; and

WHEREAS, this policy is in addition to our property insurance and covers the County for a data breach if exposed or stolen by a hacker who has gained access to the electronic network; and

WHEREAS, coverage will provide up to one million dollars with a \$25,000 deductible at an annual cost of \$9,262.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:

Christie A. Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
04-17-001	0716019C	SAL	SAMUEL M BROWNING	01-01-35-411-026	FONDULAC	651.25	0.00	0.00	51.25	350.00	250.00
Totals						\$651.25	\$0.00	\$0.00	\$51.25	\$350.00	\$250.00



 Nancy Proehl


 Monica Connett
 Committee Members

Clerk Fees \$0.00
 Recorder/Sec of State Fees \$51.25
 Total to County \$301.25

RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-35-411-026

As described in certificates(s) : 201200170 sold October 2013

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

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

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

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

ADOPTED by roll call vote this 26th day of April, 2017

ATTEST:

Christa A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

04-17-001

Motion by Member Sundell, Second by Member Mingus to approve the Appointments/Reappointments. Re-appointment a was approved. Motion carried by Voice Vote.

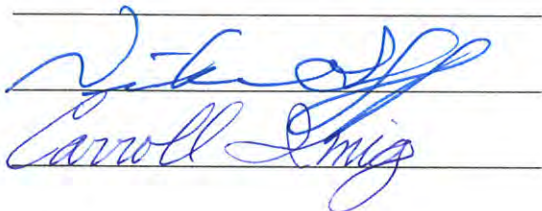
REAPPOINTMENT

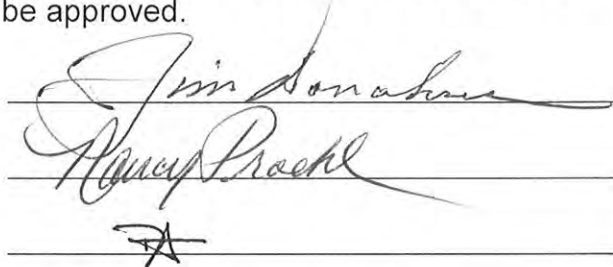
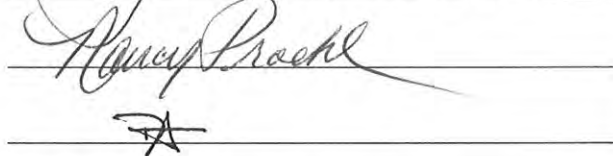

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Don Edie of 310 Devonshire Road, Washington, IL 61571 to the Board of Review for a term commencing June 01, 2017 and expiring May 31, 2019.

COMMITTEE REPORT

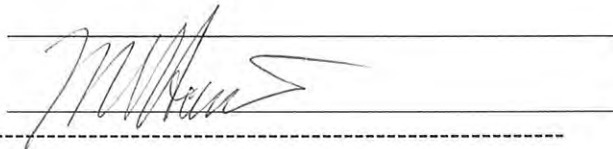
To: Tazewell County Board
From: Executive Committee

The Committee has reviewed the reappointment of Don Edie to the Board of Review and we recommend said reappointment to be approved.


Carroll Emig


Jim Donahue

Nancy Proehl



Monica Connett



RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Don Edie to the Board of Review.

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:


Christa A. Webb
Tazewell County Clerk


David Zimmerman
Tazewell County Board Chairman

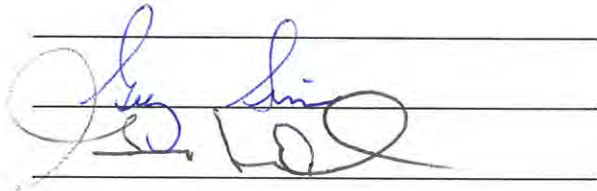
Motion by Member B. Grimm, Second by Member Redlingshafer to approve Resolution 2 (T-17-07).

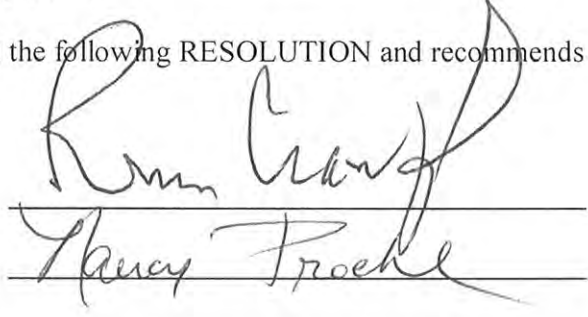
Motion carried by Voice Vote.

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, the Transportation Committee received bids; and

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

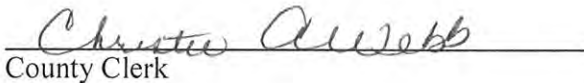
Section 17-00000-01-GM (5.423 Miles: Milling & Resurfacing; Manito Rd. (CH16) & Springfield Rd. (CH1)): To R.A. Cullinan & Son, in the amount of \$2,103,745.65, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.


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

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

ADOPTED this 26th day of April, 2017

ATTEST:


County Clerk


County Board Chairman

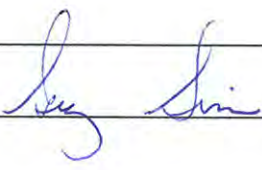
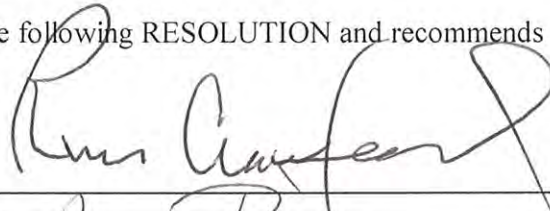
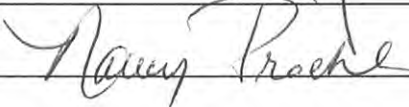
Motion by Member Sundell, Second by Member Proehl to approve Resolution 3 (T-17-08).

Motion carried by Voice Vote. Abstained by Member Menold.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

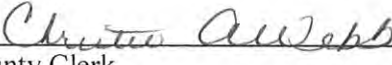
Morton Road District, Section 17-14000-01-GM (0.396 Miles P HMA SC "C" N50): To R.A. Cullinan & Son, in the amount of \$78,510.35, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

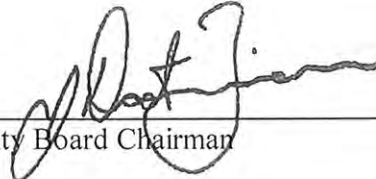
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 26th Day of April, 2017

ATTEST:



County Clerk



County Board Chairman


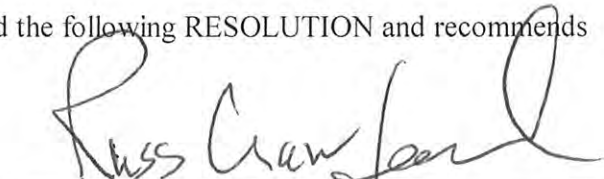
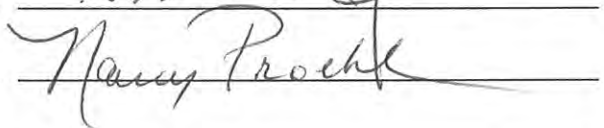
Motion by Member Imig, Second by Member Graff to approve Resolution 4 (T-17-09).

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.

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

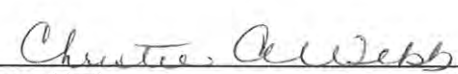
Tremont Road District, Section 17-18000-01-GM (0.165 Miles HMA SC "C" N50); To R.A. Cullinan & Son, in the amount of \$37,895.23, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 26th day of April, 2017

ATTEST:



 County Clerk



 County Board Chairman

Motion by Member Redlingshafer, Second by Member Sinn to approve Resolution 5 (T-17-10).

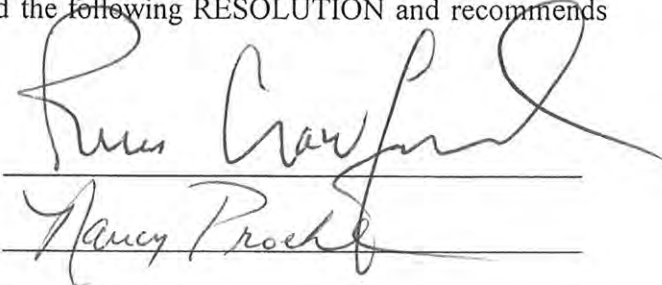
Motion carried by Voice Vote. **Members'** B. Grimm and Godar opposed – so noted.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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





RESOLUTION

WHEREAS, the Transportation Committee received bids; and

WHEREAS, subject to the approval of the County Board and the Illinois Department of Transportation, and review by the County Engineer and the design architect, accepted the following low bid:

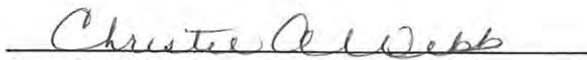
Section 16-00000-01-MG (Wick Building Replacement): To Peoria Metro Construction, Inc., in the amount of \$759,800.00, to be paid from Motor Fuel Tax Funds, Line Item 203-311-544-120 and County Highway Funds.

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

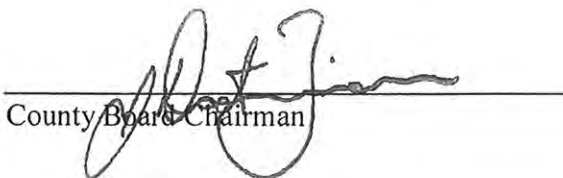
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, County Administrator, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 26th day of April, 2017

ATTEST:



County Clerk



County Board Chairman

Motion by Member Sundell, Second by Member Crawford to approve Resolution 6 (T-17-11).

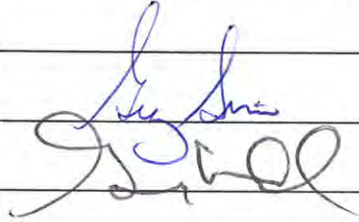
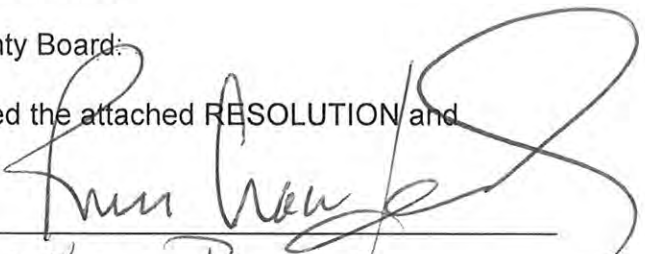
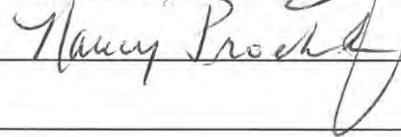
Motion carried by Voice Vote.

TO BE REVISED OCTOBER 25TH, 2017 - ARMY CORPS RETURNED UNSIGNED

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

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RESOLUTION

WHEREAS, there exists a proposed improvement to the Wagonseller Road Bridge over the Mackinaw River requiring a Feasibility Study Agreement between the United States Department of the Army and Tazewell County, Illinois, and;


WHEREAS, said improvement requires that said Feasibility Study Agreement be signed by the Chairman of the Tazewell County Board, the State’s Attorney, and the County Engineer who shall act as its designated representative in the processing of said Feasibility Study Agreement, and;

THEREFORE BE IT RESOLVED that the County Board, enter into the attached Feasibility Study Agreement and that Mr. Craig Fink, County Engineer of Tazewell County, be approved as its designated representative in the processing of said Feasibility Study Agreement, and;

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, County Administrator, Chairman of the Transportation Committee, U.S. Army Engineer – Rock Island District, Illinois Department of Transportation and the County Engineer of this action.

PASSED THIS 26th DAY OF APRIL, 2017

ATTEST:



County Clerk



County Board Chairman

**AGREEMENT
BETWEEN
THE DEPARTMENT OF THE ARMY
AND
TAZEWELL COUNTY, ILLINOIS
FOR THE
WAGONSELLER ROAD BRIDGE, MACKINAW RIVER FEASIBILITY STUDY**

THIS AGREEMENT is entered into this 26th day of April, 2017, by and between the Department of the Army (hereinafter the "Government"), represented by the U.S. Army Engineer, Rock Island District (hereinafter the "District Engineer") and Tazewell County, Illinois (hereinafter the "Non-Federal Sponsor"), represented by the County Engineer, Tazewell County, Illinois.

WITNESSETH, THAT:

WHEREAS, Continuing Authorities Program Section 14 of the 1946 Flood Control Act authorizes the construction of bank protection works to protect the endangered Wagonseller Road Bridge and its north and south approaches;

WHEREAS, Section 105(a) of the Water Resources Development Act of 1986, Public Law 99-662, as amended (33 U.S.C. 2215(a)), specifies the cost-sharing requirements; and

WHEREAS, the Government and the Non-Federal Sponsor have the full authority and capability to perform in accordance with the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

ARTICLE I - DEFINITIONS

A. The term "Study" means the activities and tasks required to identify and evaluate alternatives and the preparation of a decision document that, as appropriate, recommends a coordinated and implementable solution for emergency streambank and shoreline protection at the Mackinaw River, Wagonseller Road Bridge and its north and south approaches, Tazewell County, Illinois.

B. The term "shared study costs" means all costs incurred by the Government and Non-Federal Sponsor after the effective date of this Agreement that are directly related to performance of the Study and cost shared in accordance with the terms of this Agreement. The term includes, but is not necessarily limited to, the Government's costs for preparing the PMP; for plan formulation and evaluation, including costs for economic, engineering, real estate, and environmental analyses; for preparation of a floodplain management plan if undertaken as part of the Study; for preparing and processing the decision document; for

supervision and administration; for Agency Technical Review and other review processes required by the Government; and for response to any required Independent External Peer Review; and the Non-Federal Sponsor's creditable costs for in-kind contributions. The term does not include any costs for dispute resolution; for participation in the Study Coordination Team; for audits; for an Independent External Peer Review panel, if required; or for negotiating this Agreement. The term also does not include the first \$100,000 of costs for the Study incurred by the Government, whether before or after execution of this Agreement.

C. The term "PMP" means the project management plan, and any modifications thereto, developed in consultation with the Non-Federal Sponsor, that specifies the scope, cost, and schedule for Study activities and tasks, including the Non-Federal Sponsor's in-kind contributions, and that guides the performance of the Study.

D. The term "in-kind contributions" means those planning activities (including data collection and other services) that are integral to the Study and would otherwise have been undertaken by the Government for the Study and that are identified in the PMP and performed or provided by the Non-Federal Sponsor after the effective date of this Agreement and in accordance with the PMP.

E. The term "maximum Federal study cost" means the \$1,500,000 Federal cost limit for the Study, unless the Government has approved a higher amount, and includes the first \$100,000 of costs for the Study incurred by the Government.

F. The term "fiscal year" means one year beginning on October 1st and ending on September 30th of the following year.

ARTICLE II - OBLIGATIONS OF THE PARTIES

A. In accordance with Federal laws, regulations, and policies, the Government shall conduct the Study using funds appropriated by the Congress and funds provided by the Non-Federal Sponsor. The Non-Federal Sponsor shall perform or provide any in-kind contributions in accordance with applicable Federal laws, regulations, and policies.

B. The Non-Federal Sponsor shall contribute 50 percent of the shared study costs in accordance with the provisions of this paragraph and provide required funds in accordance with Article III.

1. After considering the estimated amount of credit for in-kind contributions, if any, that will be afforded in accordance with paragraph C. of this Article and the first \$100,000 of the costs incurred by the Government that are excluded from shared costs, the Government shall provide the Non-Federal Sponsor with a written estimate of the amount of funds required from the Non-Federal Sponsor for the remainder of the initial fiscal year of the Study. No later than 15 calendar days after such

notification, the Non-Federal Sponsor shall provide the full amount of such funds to the Government.

2. No later than August 1st prior to each subsequent fiscal year of the Study, the Government shall provide the Non-Federal Sponsor with a written estimate of the amount of funds required from the Non-Federal Sponsor during that fiscal year. No later than September 1st prior to that fiscal year, the Non-Federal Sponsor shall provide the full amount of such required funds to the Government.

C. The Government shall include in the shared study costs and credit towards the Non-Federal Sponsor's share of such costs, the costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurs in providing or performing in-kind contributions, including associated supervision and administration, after the effective date of this Agreement. Such costs shall be subject to audit in accordance with Article VI to determine reasonableness, allocability, and allowability, and crediting shall be in accordance with the following procedures, requirements, and limitations:

1. As in-kind contributions are completed and no later than 60 calendar day after such completion, the Non-Federal Sponsor shall provide the Government appropriate documentation, including invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees. Failure to provide such documentation in a timely manner may result in denial of credit. The amount of credit afforded for in-kind contributions shall not exceed the Non-Federal Sponsor's share of the shared study costs.

2. No credit shall be afforded for interest charges, or any adjustment to reflect changes in price levels between the time the in-kind contributions are completed and credit is afforded; for the value of in-kind contributions obtained at no cost to the Non-Federal Sponsor; for any items provided or performed prior to completion of the PMP; or for costs that exceed the Government's estimate of the cost for such item if it had been performed by the Government.

D. To the extent practicable and in accordance with Federal laws, regulations, and policies, the Government shall afford the Non-Federal Sponsor the opportunity to review and comment on solicitations for contracts prior to the Government's issuance of such solicitations; proposed contract modifications, including change orders; and contract claims prior to resolution thereof. Ultimately, the contents of solicitations, award of contracts, execution of contract modifications, and resolution of contract claims shall be exclusively within the control of the Government.

E. The Non-Federal Sponsor shall not use Federal Program funds to meet any of its obligations under this Agreement unless the Federal agency providing the funds verifies in writing that the funds are authorized to be used for the Study. Federal program funds are those funds provided by a Federal agency, plus any non-Federal contribution required as a matching share therefor.

F. Except as provided in paragraph C. of this Article, the Non-Federal Sponsor shall not be entitled to any credit or reimbursement for costs it incurs in performing its responsibilities under this Agreement.

G. In carrying out its obligations under this Agreement, the Non-Federal Sponsor shall comply with all the requirements of applicable Federal laws and implementing regulations, including, but not limited to: Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended (42 U.S.C. 2000d), and Department of Defense Directive 5500.11 issued pursuant thereto; the Age Discrimination Act of 1975 (42 U.S.C. 6102); and the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Army Regulation 600-7 issued pursuant thereto.

H. If Independent External Peer Review (IEPR) is required for the Study, the Government shall conduct such review in accordance with Federal laws, regulations, and policies. The Government's costs for an IEPR panel shall not be included in the shared study costs or the maximum Federal study cost.

I. In addition to the ongoing, regular discussions of the parties in the delivery of the Study, the Government and the Non-Federal Sponsor may establish a Study Coordination Team to discuss significant issues or actions. The Government's costs for participation on the Study Coordination Team shall not be included in the shared study costs, but shall be included in calculating the maximum Federal study cost. The Non-Federal Sponsor's costs for participation on the Study Coordination Team shall not be included in the shared study costs and shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

ARTICLE III - PAYMENT OF FUNDS

A. As of the effective date of this Agreement, the shared study costs are projected to be **\$130,000** with the Government's share of such costs projected to be **\$92,500** and the Non-Federal Sponsor's share of such costs projected to be **\$37,500**. These amounts are estimates only that are subject to adjustment by the Government and are not to be construed as the total financial responsibilities of the Government and the Non-Federal Sponsor.

B. The Government shall provide the Non-Federal Sponsor with quarterly reports setting forth the estimated shared study costs and the Government's and Non-Federal Sponsor's estimated shares of such costs; costs incurred by the Government, using both Federal and Non-Federal Sponsor funds, to date; the amount of funds provided by the Non-Federal Sponsor to date; the estimated amount of any creditable in-kind contributions; and the estimated remaining cost of the Study.

C. The Non-Federal Sponsor shall provide to the Government required funds by delivering a check payable to "FAO, USAED, **Rock Island (B5)**" to the District Engineer, or verifying to the satisfaction of the Government that the Non-Federal

Sponsor has deposited such required funds in an escrow or other account acceptable to the Government, with interest accruing to the Non-Federal Sponsor, or by providing an Electronic Funds Transfer of such required funds in accordance with procedures established by the Government.

D. The Government shall draw from the funds provided by the Non-Federal Sponsor to cover the non-Federal share of the shared study costs as those costs are incurred. If the Government determines at any time that additional funds are needed from the Non-Federal Sponsor to cover the Non-Federal Sponsor's required share of the shared study costs, the Government shall provide the Non-Federal Sponsor with written notice of the amount of additional funds required. Within 60 calendar days of such notice, the Non-Federal Sponsor shall provide the Government with the full amount of such additional funds.

E. Upon conclusion of the Study and resolution of all relevant claims and appeals, the Government shall conduct a final accounting and furnish the Non-Federal Sponsor with the written results of such final accounting. Should the final accounting determine that additional funds are required from the Non-Federal Sponsor, the Non-Federal Sponsor, within 60 calendar days of written notice from the Government, shall provide the Government with the full amount of such additional funds. Should the final accounting determine that the Non-Federal Sponsor has provided funds in excess of its required amount, the Government shall refund the excess amount, subject to the availability of funds. Such final accounting does not limit the Non-Federal Sponsor's responsibility to pay its share of shared study costs, including contract claims or any other liability that may become known after the final accounting.

ARTICLE IV - TERMINATION OR SUSPENSION

A. Upon 30 calendar days written notice to the other party, either party may elect at any time, without penalty, to suspend or terminate future performance of the Study. Furthermore, unless an extension is approved by the Assistant Secretary of the Army (Civil Works), the Study will be terminated if **the Wagonseller Road Bridge, Mackinaw River Feasibility Study** is not completed for the Study within 3 years after the effective date of this Agreement.

B. In the event of termination, the parties shall conclude their activities relating to the Study. To provide for this eventuality, the Government may reserve a percentage of available funds as a contingency to pay the costs of termination, including any costs of resolution of contract claims, and resolution of contract modifications.

C. Any suspension or termination shall not relieve the parties of liability for any obligation previously incurred. Any delinquent payment owed by the Non-Federal Sponsor pursuant to this Agreement shall be charged interest at a rate, to be determined by the Secretary of the Treasury, equal to 150 per centum of the average bond equivalent rate of the 13 week Treasury bills auctioned immediately prior to the date on which such

payment became delinquent, or auctioned immediately prior to the beginning of each additional 3 month period if the period of delinquency exceeds 3 months.

ARTICLE V - DISPUTE RESOLUTION

As a condition precedent to a party bringing any suit for breach of this Agreement, that party must first notify the other party in writing of the nature of the purported breach and seek in good faith to resolve the dispute through negotiation. If the parties cannot resolve the dispute through negotiation, they may agree to a mutually acceptable method of non-binding alternative dispute resolution with a qualified third party acceptable to the parties. Each party shall pay an equal share of any costs for the services provided by such a third party as such costs are incurred. The existence of a dispute shall not excuse the parties from performance pursuant to this Agreement.

ARTICLE VI - MAINTENANCE OF RECORDS AND AUDIT

A. The parties shall develop procedures for the maintenance by the Non-Federal Sponsor of books, records, documents, or other evidence pertaining to costs and expenses for a minimum of three years after the final accounting. The Non-Federal Sponsor shall assure that such materials are reasonably available for examination, audit, or reproduction by the Government.

B. The Government may conduct, or arrange for the conduct of, audits of the Study. Government audits shall be conducted in accordance with applicable Government cost principles and regulations. The Government's costs of audits for the Study shall not be included in shared study costs, but shall be included in calculating the maximum Federal study cost.

C. To the extent permitted under applicable Federal laws and regulations, the Government shall allow the Non-Federal Sponsor to inspect books, records, documents, or other evidence pertaining to costs and expenses maintained by the Government, or at the request of the Non-Federal Sponsor, provide to the Non-Federal Sponsor or independent auditors any such information necessary to enable an audit of the Non-Federal Sponsor's activities under this Agreement. The costs of non-Federal audits shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

ARTICLE VII - RELATIONSHIP OF PARTIES

In the exercise of their respective rights and obligations under this Agreement, the Government and the Non-Federal Sponsor each act in an independent capacity, and neither is to be considered the officer, agent, or employee of the other. Neither party shall provide, without the consent of the other party, any contractor with a release that

waives or purports to waive any rights a party may have to seek relief or redress against that contractor.

ARTICLE VIII - NOTICES

A. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally or mailed by certified mail, with return receipt, as follows:

If to the Non-Federal Sponsor:

County Engineer
Tazewell County Highway Department
21308 Illinois Route 9
Tremont, IL 61568

If to the Government:

District Engineer
US Army Engineer District, Rock Island
Clock Tower Building
P.O. Box 2004
Rock Island, IL 61204-2004

B. A party may change the recipient or address for such communications by giving written notice to the other party in the manner provided in this Article.

ARTICLE IX - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE X - THIRD PARTY RIGHTS, BENEFITS, OR LIABILITIES

Nothing in this Agreement is intended, nor may be construed, to create any rights, confer any benefits, or relieve any liability, of any kind whatsoever in any third person not a party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, which shall become effective upon the date it is signed by the District Engineer.

DEPARTMENT OF THE ARMY

TAZEWELL COUNTY, ILLINOIS

BY: _____
CRAIG S. BAUMGARTNER
COL, EN
District Engineer

BY: 

DAVID ZIMMERMAN
Chairman, Tazewell County Board

DATE: _____

DATE: April 26, 2017

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR AGREEMENTS**

I, _____, do hereby certify that I am the County Engineer of the TAZEWELL COUNTY, ILLINOIS (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the WAGONSELLER ROAD BRIDGE, MACKINAW RIVER FEASIBILITY STUDY; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the FEASIBILITY COST SHARING AGREEMENT (FCSA).

IN WITNESS WHEREOF, I have made and executed this certification this _____ day of _____, _____.

BY: _____

TITLE: County Engineer

DATE: _____

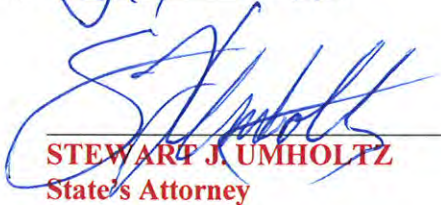
ENCLOSURE 2

CERTIFICATE OF AUTHORITY

I, Stewart J. Umholtz do hereby certify that I am the principal legal officer of TAZEWELL COUNTY, ILLINOIS that TAZEWELL COUNTY, ILLINOIS is a legally constituted public body with full authority and legal capability to perform the terms of the Agreement between the Department of the Army and TAZEWELL COUNTY, ILLINOIS in connection with the WAGONSELLER ROAD BRIDGE, MACKINAW RIVER FEASIBILITY STUDY, and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement, as required by Section 221 of Public Law 91-611, as amended (42 U.S.C. Section 1962d-5b), and that the persons who have executed this Agreement on behalf of TAZEWELL COUNTY, ILLINOIS have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this

5th day of July 2017.


STEWART J. UMHOLTZ
State's Attorney

ENCLOSURE 3

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



DAVID ZIMMERMAN
Chairman, Tazewell County Board

DATE: April 26th, 2017

ENCLOSURE 4

CERTIFICATION OF LEGAL SUFFICIENCY REVIEW

The Feasibility Cost Sharing Agreement package for the Wagonseller Road Bridge, Emergency Streambank and Shoreline Protection Feasibility Study, is consistent with Army policy and has been reviewed for legal sufficiency by the Office of Counsel, USAED, Rock Island District.

Reviewed By

Shannon McCurdy
Attorney Advisor

Approved By

Rian W. Hancks
District Counsel

DATE: _____

ENCLOSURE 5

**DISTRICT COMMANDER'S CERTIFICATION/APPROVAL OF
FEASIBILITY COST SHARING AGREEMENT PACKAGE**

I attest that the Feasibility Cost Sharing Agreement package for the Wagonseller Road Bridge, Emergency Streambank and Shoreline Protection Feasibility Study is consistent with Army policy and has been reviewed for legal sufficiency by District Counsel. In addition, I attest that (1) the Feasibility Cost Sharing Agreement does not deviate from the approved model Feasibility Cost Sharing Agreement, (2) feasibility study funds have been appropriated and are available for the study, and (3) the Project Management Plan has been prepared in coordinated with the Non-Federal Sponsor and was approved by the Rock Island District on April 20, 2017. Accordingly, I approve the Feasibility Cost Sharing Agreement in accordance with the delegated authority provided by memorandum, CEMVD-PD-N, dated 31 October 2007, subject: Delegation of Approval and Execution Authority for Feasibility Cost Sharing Agreements (FCSA) for Studies of Proposed Projects That Will Require Specific Authorization, for Studies of Modifications That Are Beyond the Scope of the Existing Project Authorization, and for Studies of Projects Authorized Without a Feasibility Study, and for Feasibility Cost Sharing Agreements for Studies of Proposed Projects Under the Continuing Authorities Program and Other Program Authorities That Do Not Require Additional Authorization to Implement Projects.

CRAIG S. BAUMGARTNER
Colonel, U.S. Army
Commanding

DATE: _____

ENCLOSURE 6



DEPARTMENT OF THE ARMY
MISSISSIPPI VALLEY DIVISION, CORPS OF ENGINEERS
P.O. BOX 80
VICKSBURG, MISSISSIPPI 39181-0080

REPLY TO
ATTENTION OF:

CEMVD-PD-SP


24 Oct 2016

MEMORANDUM FOR Commander, Rock Island District

SUBJECT: Wagonseller Road Bridge, Mackinaw River, Section 14
Continuing Authorities Program, Federal Interest Determination
(FID)

1. Reference memorandum, CEMVR-PM-M, 4 August 2016, subject:
Wagonseller Road Bridge, Mackinaw River, Section 14 Continuing
Authorities Program, Federal Interest Determination (FID)
(encl).
2. MVD staff has reviewed the CAP Section 14 Federal Interest
Determination Fact Sheet. Your request to proceed into the
feasibility study phase is approved when funding is available.
3. The MVD point of contact for this matter is Mr. Gabe Harris,
CEMVD-PD-SP, (601) 634-5926.

Encl


BRIAN CHEWNING
Chief, Lower District Support Team
Leader, Planning Community of
Practice USACE, Mississippi
Valley Division

ENCLOSURE 7



DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, ROCK ISLAND DISTRICT
PO BOX 2004 CLOCK TOWER BUILDING
ROCK ISLAND, ILLINOIS 61204-2004

REPLY TO
ATTENTION OF

CEMVR-PM-M

AUG 04 2016

MEMORANDUM FOR Commander, US Army Corps of Engineers, Mississippi Valley Division (CEMVD-PD-SP/Sarah Palmer), PO Box 80, 1400 Walnut Street, Vicksburg, Mississippi 39181-0080

SUBJECT: Wagonseller Road Bridge, Mackinaw River, Section 14 Continuing Authorities Program, Federal Interest Determination (FID)

1. Enclosed for your approval are 8 copies of the subject FID.
2. The FID has identified six potential project features at various scales and locations. Therefore, it is recommended that the study continue into the cost-shared Feasibility phase under the Section 14 Program.
3. District Quality Control and Legal Review have been completed.
4. The POCs for this action are:
Mr. Drew Savage, (309) 794-5802, or e-mail: robert.a.savage@usace.army.mil
Ms. Kirsten Brown, (309) 794-5129, or e-mail: kirsten.l.brown@usace.army.mil

CRAIG S. BAUMGARTNER
COL, EN
Commanding

Encl

ENCLOSURE 7

Division: Mississippi Valley
District: Rock Island
Date: October 6, 2016

**WAGONSELLER ROAD BRIDGE, MACKINAW RIVER
CONTINUING AUTHORITIES PROGRAM -SECTION 14**

**FEDERAL INTEREST DETERMINATION FACT SHEET
FOR FLOOD RISK MANAGEMENT**

1. PROJECT NAME: Wagonseller Road Bridge, Mackinaw River Section 14 Project (P2#: 453149)

2. A. DISTRICT: Rock Island District

B. LOCAL SPONSOR: Tazewell County (Illinois) Highway Department

3. CONGRESSIONAL DELEGATION

House: Darin LaHood (IL 18)

Senate: Sen. Richard Durbin and Sen. Mark Kirk

4. LOCATION: The Wagonseller Road Bridge, which crosses over the Mackinaw River, is located in Tazewell County, Illinois. The Project Area is west of IL Route 29 and approximately 20 miles southwest of Peoria, Illinois. The Project Area includes an upstream meander bend of the Mackinaw River (primarily a sand bed river), the Wagonseller Road Bridge, and north and south bridge approaches.

5. PROBLEM: The Mackinaw River has developed a meandering channel pattern, with the meander bends through this reach causing a significant change in the angle of flow through the Wagonseller Road Bridge. Severe scour at the north pier and streambanks have resulted, threatening the stability of that pier and the likelihood of eventually closing the road. Both abutments remain susceptible to scour even after riprap counter measures were installed by the Sponsor in 2014. The continuing meander and erosion threaten not only the Bridge, but the upstream meandering streambank and the north and south bridge approaches. Flood events in the last 2 years have caused the meander to shift even closer to the south bridge approach. The Local Sponsor is concerned that the north and south bridge approaches may be compromised and unusable very soon based on the uncertainty of when additional high flow events may occur on the Mackinaw River. The bridge is not currently on a local replacement list, but will be eligible for replacement or rehabilitation with federal bridge funding at such time as their sufficiency ratings drop to eligible levels.

If the area is left untreated and unprotected, the Bridge abutments and approaches may be lost, resulting in the loss of an important transportation route. Wagonseller Road and Bridge serve as a primary route for local travel and commerce and as a crossing for agricultural industry. The shortest average detour route would require an additional distance of 3 miles. An opportunity exists to stabilize the Mackinaw River streambanks, Wagonseller Road Bridge, and north and south bridge approaches.

6. ALTERNATIVE PLANS: In addition to the No Action plan, several plans, at various scales and locations, will be evaluated in a series of combinations of measures. Selection criteria for choosing the Tentatively Selected Plan during Feasibility will include completeness, efficiency, acceptability, and effectiveness. Stabilization measures to be examined for each reach or location are as follows:

*Wagonseller Road Bridge, Mackinaw River
Continuing Authorities Program -Section 14*

FID Fact Sheet for FRM

- **Right Descending Bank**
 - Stream Barbs
 - Riprap Along Bank
 - Sheet Pile Protection
- **Left Descending Bank**
 - Stone Toe Protection
 - Stream Barbs
 - Bendway Weirs
 - Riprap Along Bank
- **Bridge Abutments**
 - Stone Armor
 - Sheet Pile Protection

7. DETERMINATION OF FEDERAL INTEREST: The Rock Island District finds that this Project has Federal Interest based upon the essential nature of the threatened public infrastructure and the opportunity to avoid a high-cost imminent failure by effecting low cost stabilization in the near-term. Study efforts are likely to lead to a project implementation.

A. NED/NER Assessment: ER 1105-2-100, Appendix F, Section F-23.d states: "The least cost alternative plan is considered to be justified if the total cost of the proposed alternative is less than the costs to relocate the threatened facility." A proposed alternative would involve evaluating a combination of measures as identified in Section 6. A preliminary benefit and cost analysis was conducted using a 25-year period of analysis based on the potential project features listed in Section 6; benefits were based on avoiding detour costs. A 25-year period of analysis was chosen as the amount of time that the Project will accrue benefits for the existing structure, as it's a possibility that the Bridge would be replaced after the period of analysis. While the Project would likely continue to provide benefits to a new structure, a 25-year period of analysis is what can be used to assess known benefits. Annual benefits would be \$327,000 compared to annual costs of \$58,000. The preliminary Benefit-to-Cost ratio is 5.6 with Net Benefits of \$268,000 and total Project cost currently estimated to be \$493,000. The Sponsor's estimated bridge replacement (on-site, in-kind) cost is \$3,300,000 in 2016 dollars.

B. Environmental Impacts: Every effort will be made to avoid and minimize adverse environmental impacts in accordance with Council on Environmental Quality's regulations for implementing the National Environmental Policy Act.

An initial assessment of existing conditions determined that there may be potential habitat for Indiana and northern long-eared bats on the north side of the existing meander. Wetlands may also exist on the north side of the project area in the upstream floodplain meander scar. There is no suitable bat habitat or existing wetland on the south side of the Project Area. Existing conditions show that the Project Area does appear to have some aquatic habitat diversity and the potential for fish and other aquatic organisms. The U.S. Fish and Wildlife Service lists the following threatened and endangered species as potentially occurring in Tazewell County, Illinois: Indiana bat, northern long-eared bat, decurrent false aster, eastern prairie fringed orchid, and lakeside daisy. It is unlikely that the decurrent false aster, eastern prairie fringed orchid, and lakeside daisy are present in the Project Area. Coordination with local, State of Illinois, and Federal agencies will occur during the Feasibility Study to determine environmental impacts and, if necessary, mitigation.

*Wagonseller Road Bridge, Mackinaw River
Continuing Authorities Program -Section 14*

FID Fact Sheet for FRM

C. Policy Considerations: The proposed Project is consistent with Corps Environmental Operating Principles, Civil Works Strategic Plan, and applicable laws and regulations. No policy waivers are anticipated for this Project. A Feasibility Cost Share Agreement (FCSA) will be required to complete planning study. The Local Sponsor has been provided details for completing a USACE Section 14 Feasibility Study, including the FCSA and Project Partnership Agreement, and is willing to provide the necessary Lands, Easements, Rights-of-way, Relocations, and Disposal of material.

8. VIEWS OF THE LOCAL SPONSOR: The Local Sponsor is motivated to protect the Project Area in order to avoid failure of the Wagonseller Road Bridge, and the north and south bridge approaches. The Local Sponsor is supportive of the Project and is awaiting a positive determination of Federal Interest to move forward with the feasibility phase of the Project.

9. PROJECT SCHEDULE

Review Plan Approval:	September 2016
FCSA Execution:	November 2016
MSC Decision Milestone:	June 2017
Public Review Completion:	September 2017
Final Report Approval:	May 2018
Project Partnership Agreement:	July 2018
Contract Award:	June 2019
Project Physical Completion:	June 2020

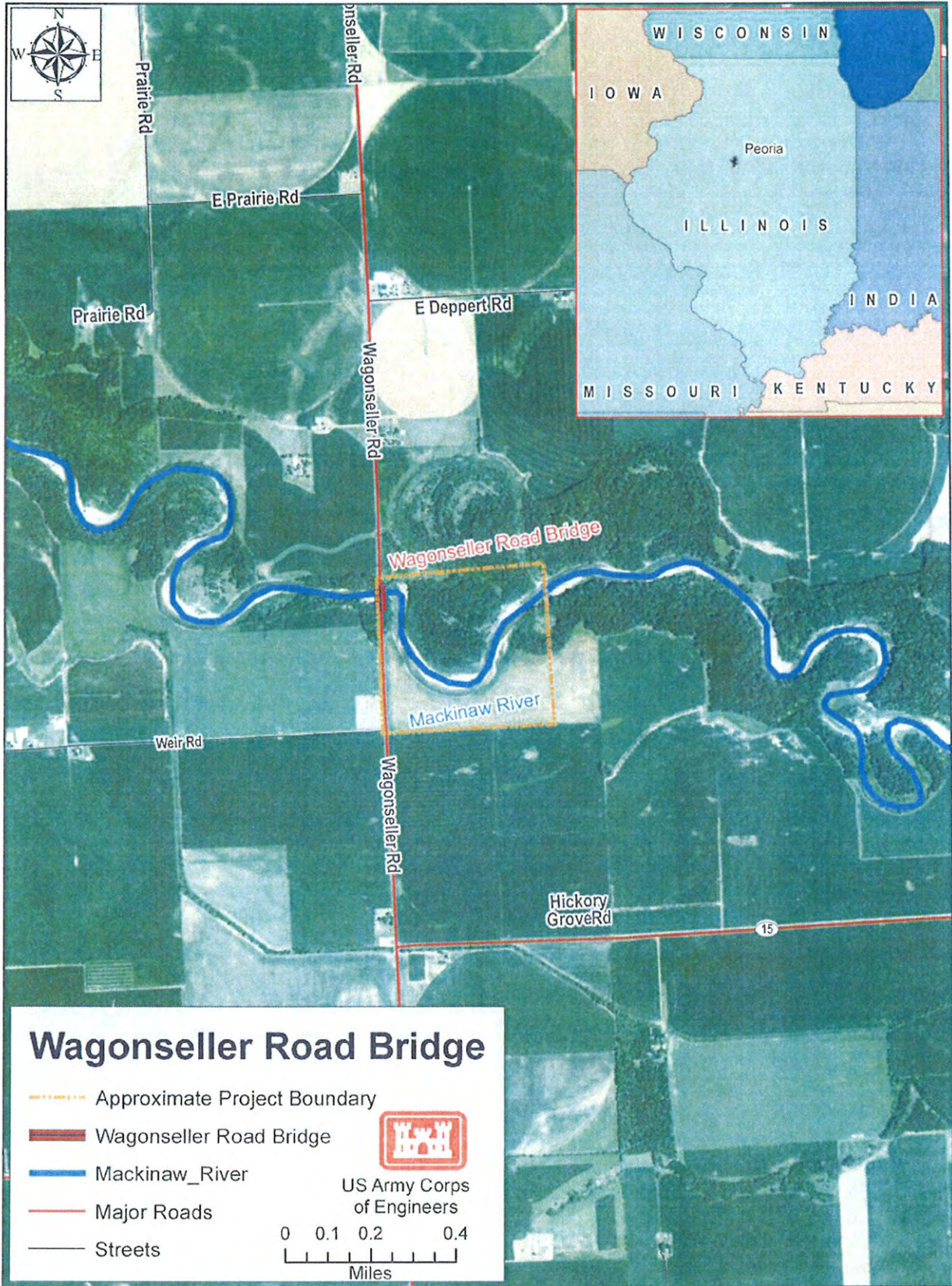
10. AUTHORIZATION, APPROPRIATIONS ACT, OR REPORT LANGUAGE: Section 14 of the 1946 Flood Control Act, as amended.

11. FINANCIAL INFORMATION: Feasibility Cost: \$280,000 (Federal Cost: \$190,000)

12. SUPPLEMENTAL INFORMATION: We are aware that the affected adjoining private landowner has enrolled a portion of the property into the Conservation Reserve Enhancement Program (CREP). The CREP Program is Federal, State and Local partnership designed to remove frequently flooded and/or environmentally sensitive land from agriculture and implement restoration practices and long-term protection. Further research and coordination will be conducted during Feasibility.

13. PROJECT MAP: Enclosure 1

14. LOCAL SPONSOR LETTER OF INTENT: Enclosure 2



ENCLOSURE 1

ENCLOSURE 7

TAZEWELL COUNTY HIGHWAY DEPARTMENT

CRAIG FINK
COUNTY ENGINEER

21308 ILLINOIS ROUTE 9
TREMONT, IL 61568

cfink@tazewell.com

P: (309) 925-5532
F: (309) 925-5533

June 8, 2016

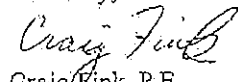
Kirsten Brown
Biologist/Project Manager
U.S. Army Corps of Engineers
1500 Rock Island Drive
Clock Tower Building, 2nd floor
Rock Island, Illinois 61204

Dear Ms. Brown,

This letter is to request the U.S. Army Corps of Engineers to address a water resource and/or emergency streambank protection problem of the Mackinaw River at Wagonseller Road crossing in Sand Prairie Township, Tazewell County, Illinois. Wagonseller Road at this location and the bridges and other road infrastructure it contains are under the jurisdiction of Sand Prairie Road District. The Mackinaw River meanders considerably at the Wagonseller Road crossing. The upstream channel has shifted to the point that it has caused a significant change in the angle of attack of the water flowing through the bridge carrying Wagonseller Road over the Mackinaw River, Structure No. 090-3062. Severe scour at the north pier occurred as a result, threatening the capacity of that pier and forcing monthly monitoring together with consideration whether to close the structure. Riprap countermeasures were constructed at both piers in 2014 to provide resistance to scour which has stabilized the pier scour and removed the monthly monitoring requirement. The abutments, particularly the north abutment, remains susceptible to scour currently. Continuing channel meander and erosion also continues to threaten the approach roadways to the bridge with the most imminent threat currently being the south bridge approach roadway.

Tazewell County hereby expresses our willingness to serve as the non-Federal sponsor. We would like further information on the process, funding, and level of effort required. Please contact me at 309-925-5532 to discuss this inquiry.

Sincerely,


Craig Fink, P.E.
County Engineer,
Tazewell County Highway Department



ENCLOSURE 2

ENCLOSURE 7

FEDERAL/NON-FEDERAL FUNDS ALLOCATION TABLE BY FISCAL YEAR

ITEM	FY16	FY17	FY18	FY19	FY20	TOTAL
Feasibility Total	\$25,000	\$50,000	\$100,000			\$175,000
Feasibility – Federal ¹	\$25,000	\$50,000	\$62,500			\$137,500
Feasibility – Non-Federal			\$37,500			\$37,500
Design and Construction Total			TBD	TBD	TBD	TBD
DI - Federal			TBD	TBD	TBD	TBD
DI – Non-Federal			TBD	TBD	TBD	TBD
Total Project Cost	\$25,000	\$50,000	TBD	TBD	TBD	TBD

¹ Includes initial \$100,000 of feasibility funding at 100% Federal expense

Motion by Member Menold, Second by Member Joesting to approve Resolution 7 (P-17-14).


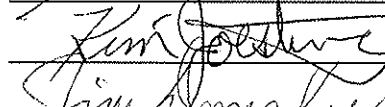
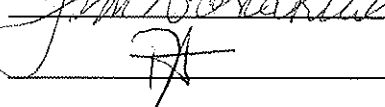

Motion carried by Voice Vote.

COMMITTEE REPORT

P-17-14

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve termination of lease with Robert Steven Johnson of Tax Vision Profession Solutions, LLC for rental space in the Monge Building; and

WHEREAS, the County approved a lease agreement in October 2016 commencing November 01, 2016 and ending October 31, 2017; and

WHEREAS, Tax Vision Profession Solutions, LLC advised Community Development Administrator on April 03, 2017 that the unit no longer meets their space needs and the County was unable to accommodate their growing enterprise; and

THEREFORE BE IT RESOLVED that the County agrees to terminate the lease with Tax Vision Profession Solutions, LLC effective April 17, 2017.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:



 Tazewell County Clerk



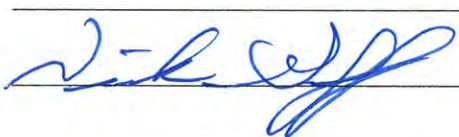
 Tazewell County Board Chairman

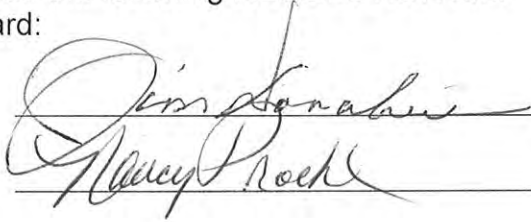
Motion by Member Graff, Second by Member Donahue to approve Resolution 13 (E-17-69).
Motion carried by Voice Vote. Abstained by Member Redlingshafer.

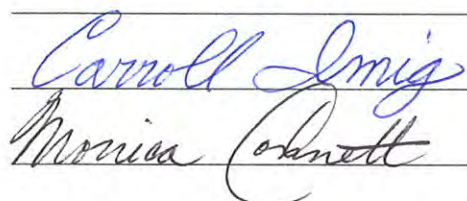
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve the attached resolution which authorizes a grant application for a Public Transportation Capital Assistance Grant; and

WHEREAS, this grant is under the Illinois Department of Transportation's general authority to make such grants.

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

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

PASSED THIS 26th DAY OF APRIL, 2017.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



Appendix D
Governing Board Resolution Sample Language

Resolution

No. _____

Resolution authorizing application for a Public Transportation Capital Assistance Grant under the Illinois Department of Transportation's general authority to make such Grants.

WHEREAS, The provision and improvement of public transportation facilities is essential to the development of a safe, efficient, functional public transportation system; and

WHEREAS, The Illinois Department of Transportation has the authority to make such Grants and makes funds available to offset certain capital costs of a private non-profit, general public transportation system or an IDOT Certified Public Provider transportation system providing specialized paratransit service; and

WHEREAS, Grants for said funds will impose certain obligations upon the recipient.

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

Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain public transportation facility capital costs of Tazewell County.

Section 2. That County Board Chairman of the Tazewell County is hereby authorized and directed to execute and file on behalf of the Tazewell County such application.

Section 3. That the County Board Chairman of the Tazewell County is authorized to furnish such additional information as may be required by the Division of Public and Intermodal Transportation in connection with the aforesaid application for said Grant.

Section 4. That County Board Chairman of the Tazewell County is hereby authorized and directed to execute and file on behalf of the Tazewell County all required Grant Agreements with the Illinois Department of Transportation.

PRESENT and ADOPTED the 26th day of April 20 17

[Handwritten signature of County Board Chairman]

(Signature of Official)

County Board Chairman

Title

Christie A. Webb

ATTEST:

Tazewell County Clerk

Title

UNFINISHED BUSINESS:

Member Crawford brought the Board up to date by reporting on the adoption of a comprehensive plan for Peoria Lakes with the Army Corps and Tri County Regional Planning.

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

Aye: Connett, Crawford, Donahue, Godar, Graff, B. Grimm, Holford, Imig, Joesting, Menold, Mingus, Proehl, Redlingshafer, Sciortino, Sinn and Sundell.

Nay:
None

Absent: Hall, Harris, Meisinger, Neuhauser and Rinehart.

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



**SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR**

**SUBMITTED TO:
TAZEWELL COUNTY BOARD**

**Wednesday April 26, 2017 Wednesday
County Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$840.00
1	County Board (Mo. Salary)	100	111	\$4,200.00
2	County Board	100	111	\$623.99
3	Public Defender	100	123	\$946.34
4	States Attorney	100	124	\$8,027.66
5	External Auditor	100	150	\$15,000.00
6	County Clerk/Recorder	100	152	\$17,416.13
7	County Treasurer	100	155	\$205.69
8	Assessment	100	157	\$101.65
9	Comm Devel (Spec Per Diem)	100	161	\$300.00
10	Community Development	100	161	\$2,852.73
11-13	Building Administration	100	181	\$44,337.37
14-15	Justice Center	100	182	\$23,249.73
16-18	Sheriff	100	211	\$229,723.76
19-20	E.M.A.	100	213	\$2,407.21
21	Court Security	100	214	\$1,591.33
22-23	Crt Serv Probation Upgrade	100	230	\$10,701.28
24	Court Services	100	231	\$25,965.00
25	Coroner	100	252	\$2,820.77
26	Courts	100	800	\$6,349.27
27-28	County General	100	913	\$31,798.07
*****County General Expenditures*****				\$429,457.98
29-31	County Highway Fund	202	311	\$78,078.42
32	Bridge Fund	205	311	\$62,127.61
33	Matching/Levied Fund	206	311	\$10,786.67
34	Veterans Assistance	208	422	\$6,982.45
35-36	Animal Control	211	411	\$8,301.76
37	Health Internal Service	249	914	\$42,120.74
38	Solid Waste	254	112	\$13.37
*****Special Fund Total*****				\$208,411.02
*****TOTAL EXPENDITURES*****				\$637,869.00

03-17 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	Gross Mileage	Total
	100-111-511-090	100-111-511-080	100-111-533-300	
Connett, Monica	\$200.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$0.00	\$16.05 ✓	\$216.05
Donahue, James	\$200.00	\$60.00	\$12.84	\$272.84
Godar, Mike	\$200.00	\$0.00	\$0.00	\$200.00
Graff, Nick	\$200.00	\$0.00	\$58.85	\$258.85
Grimm, Brett	\$200.00	\$0.00	\$0.00	\$200.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$0.00	\$0.00	\$200.00
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$120.00	\$85.60	\$405.60
Joesting, Kim	\$200.00	\$60.00	\$3.21	\$263.21
Meisinger, Darrell	\$200.00	\$0.00	\$0.00	\$200.00
Menold, Greg	\$200.00	\$60.00	\$37.99	\$297.99
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$0.00	\$0.00	\$200.00
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$200.00
Sinn, Greg	\$200.00	\$300.00	\$53.50	\$553.50
Sundell, Sue	\$200.00	\$240.00	\$133.22 ✓	\$573.22
Vanderheydt, Jerry	\$200.00	\$0.00	\$0.00	\$200.00
Auditor's Total:	\$4,200.00	\$840.00	\$401.26	\$5,441.26

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-111-533-152		BOARD CHAIRMAN TRAVEL			
88506	VISA*	NACO CONF REG 100-111	3103-0417	490.00	
100-111-533-300		MILEAGE			
39	SINN*GREG	MAR MILEAGE 100-111	39-0417	16.05	
74339	SUNDELL*SUE	MAR MILEAGE 100-111	74339-0417	57.78	
92340	HIZEY*SCOTT	TRAVEL EXPENSES 100-111	92340-0417	60.16	
TOTAL:				<u>623.99</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

PUBLIC DEFENDER 100-123

Comty Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-123-522-010		OFFICE EXPENSE GRANT			
78228	RICHMOND*PATRICIA	REIMB NOTARY STAMP 100-123	78228-0417	31.34	
100-123-522-140		DUES & SUBSCRIPTION			
85533	TAZEWELL COUNTY BAR ASSOCIATION*	TAZ BAR DUES ALL PD 100-123	85533-0417	300.00	
100-123-533-043		INVESTIGATOR SERVICES			
108913	PINNACLE INVESTIGATIONS*	SKIP TRACE WITNESSES 100-123	1243505	250.00	
100-123-533-910		EDUCATION & TRAINING GRANT			
105821	DLUSKI*AIMEE	REIMB PCBA 100-123	1585	95.00	
105823	MADISON*ANGELA	REIMB PCBA 100-123	4026	95.00	
			TOTAL:	771.34	
100-123-533-910		EDUCATION/TRAINING GRANT			
108095	IL PUBLIC DEFENDER'S ASSOC	2016 FALL SEMINAR 100-123		175.00	CHECK# 6109 3/17/17
			GRAND TOTAL:	946.34	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-124-522-030		BOOKS & RECORDS			
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	835782299	146.80	
100-124-522-140		PROF. DUES AND INSURANCE			
362	CENTRAL ILLINOIS POLICE TRAINING C	JULY 17- JUN 18 DUES 100-124	2017/18DUES	126.00	
100-124-533-050		LEGAL SERVICES			
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	149420	5,964.00	
71674	HUSCH BLACKWELL LLP*	COUNTY ADMIN 100-124	2423868	253.27	
100-124-533-140		COURT REPORTING FEES			
2149	SHANE*JULIA	TRANSCRIPT 100-124	16-CF-239	33.00	
70750	WINN CRS*LORI	3/16/17 GRAND JURY 100-124	031617	632.50	
100-124-533-170		WITNESS FEES			
108915	ADAMS COUNTY CIVIL PROCESS*	15-CF-333 100-124	50047	41.00	
100-124-533-400		LEGAL NOTICES			
146	PEORIA JOURNAL STAR*	16-JA-146 100-124	IN1227343	57.72	
146	PEORIA JOURNAL STAR*	17-JA-24 100-124	IN1227531	57.72	
146	PEORIA JOURNAL STAR*	15-JA-43 100-124	IN1228331	229.32	
146	PEORIA JOURNAL STAR*	16-JA-13 100-124	IN1228731	76.44	
146	PEORIA JOURNAL STAR*	17-JA-35 100-124	IN1229574	62.40	
146	PEORIA JOURNAL STAR*	16-JA-22 100-124	IN1229667	229.32	
100-124-533-900		TRAVEL			
70738	VISA*	LODGING SPAC MEETING 100-124	9907-0417	94.17	
TOTAL:				8,003.66	
100-124-533-170		WITNESS FEES			
108097	BROWARD COUNTY CLERK OF COURTS	SUMMONS JV CASE 100-124		24.00	CHECK# 6118 3/17/17
GRAND TOTAL:				8,027.66	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty EXTERNAL AUDIT 100-150
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-150-533-100	EXTERNAL AUDIT FEE			
1237	CLIFTON LARSON ALLEN LLP*	FY16 F/S AUDIT BILLING 100-150 1441729	15,000.00	
		TOTAL:	<u>15,000.00</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY CLERK/RECORDER 100-152

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-152-522-080		ELECTION SUPPLIES			
108	PEKIN DAILY TIMES*	4/4/17 PUBLICATIONS 100-152	144328	3,904.20	
108	PEKIN DAILY TIMES*	4/4/17 PUBLICATIONS 100-152	144382	1,367.40	
108	PEKIN DAILY TIMES*	PUBLICATION 100-152	144458	158.40	
156	GROVELAND TOWNSHIP*	TOWNSHIP STMNT 100-152	156-0417	1,114.00	
159	FONDULAC TOWNSHIP*	TOWNSHIP STMNT 100-152	159-0417	283.73	
1251	COURIER NEWSPAPERS*	4/4/17 PUBLICATIONS 100-152	2108	171.58	
1251	COURIER NEWSPAPERS*	4/4/17 PUBLICATIONS 100-152	2119	78.26	
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152	2123	99.33	
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152	2124	117.39	
2153	BOYNTON TOWNSHIP*	TOWNSHIP STMNT 100-152	2153-0417	50.00	
2154	CINCINNATI TOWNSHIP*	TOWNSHIP STMNT 100-152	2154-0417	42.00	
2156	ELM GROVE TOWNSHIP*	TOWNSHIP STMNT 100-152	2156-0417	206.00	
2157	HITTLE TOWNSHIP*	TOWNSHIP STMNT 100-152	2157-0417	82.61	
2158	MALONE TOWNSHIP*	TOWNSHIP STMNT 100-152	2158-0417	16.05	
2159	MACKINAW TOWNSHIP*	TOWNSHIP STMNT 100-152	2159-0417	259.05	
2160	MORTON TOWNSHIP*	TOWNSHIP STMNT 100-152	2160-0417	1,080.37	
2163	TREMONT TOWNSHIP*	TOWNSHIP STMNT 100-152	2163-0417	139.40	
2164	WASHINGTON TOWNSHIP*	TOWNSHIP STMNT 100-152	2164-0417	1,594.13	
7311	VERIZON WIRELESS*	ELECT JUDGE PHONE 100-152	9781992174	92.80	
64641	CHRONICLE MEDIA LLC*	4/4/17 PUBLICATIONS 100-152	9525	4,419.00	
64641	CHRONICLE MEDIA LLC*	4/4/17 PUBLICATIONS 100-152	9639	474.00	
64641	CHRONICLE MEDIA LLC*	4/4/17 PUBLICATIONS 100-152	9766	146.50	
77749	VICTOR J RICKARD ESTATE*	PUBLICATION 100-152	44	72.00	
77755	AAA CERTIFIED CONFIDENT SECURITY*	DESTROY ELECT MATRL 100-152	65758	43.80	
100-152-533-300		MILEAGE			
744	HARTLEY*MOIRA	4/4/17 OFFSITE VOTING 100-152	744-0417	41.30	
1239	WEBB*CHRISTIE A	ZONE MEETING 100-152	1239-0417	73.30	
19826	LACEY*JUDY	4/4/17 OFF SITE VOTING 100-152	19826-0417	42.80	
107990	BRACKETT*BRENNA	4/4/17 OFF SITE VOTING 100-152	107990-0417	31.89	
100-152-533-410		PRINTING			
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN0058843	1,214.84	
TOTAL:				17,416.13	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TREASURER 100-155
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-155-522-010	OFFICE SUPPLIES			
1203	BREAUX*RICHARD E	23642	172.70	
4532	STAPLES CREDIT PLAN*	2062897369	32.99	
		TOTAL:	<u>205.69</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty ASSESSMENTS 100-157
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-157-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	MARCH GAS 100-157	42	64.20
100-157-533-300	MILEAGE			
61634	SCHMIDT*RITA E	MILEAGE 100-157	61634-0417	37.45
		TOTAL:		<u>101.65</u>

Expenditure Report: April 2017				
To: The Tazewell County Board		Fund: 100	Department: 161	
<i>The Tazewell County Auditor, Shelly Hranka reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:</i>				
<i>Employee No.</i>	<i>Claimant</i>	<i>Nature of Claim</i>	<i>Amount</i>	<i>Account:</i>
891	Lance, Michael (Alternate)	ZBA-Per Diem	\$0.00	533-060
923	Lessen, Duane - Chairman	ZBA-Per Diem	\$60.00	533-060
914	Linsley, Cheryl	ZBA-Per Diem	\$60.00	533-060
1324	May, Sandy	ZBA-Per Diem	\$0.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$60.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$60.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$60.00	533-060
			\$300.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161
 Vend-No Vend-Name

Invoice-Numb	Expense-Amount	Project Number
100-161-522-010 734	OFFICE SUPPLIES QUILL CORPORATION* CUSTOM STAMP 100-161	5467713 28.48
100-161-522-100 17631	GASOLINE TAZEWELL COUNTY HIGHWAY* FEB FUEL 100-161	31 134.58
100-161-533-060 82736	APPEAL BOARD NAUMAN CSR RMR*ARLENE H MAR ZBA TRANSCRIPT 100-161	030717 138.00
100-161-533-300 148	MILEAGE DEININGER*KRISTAL MAR/APRL MILEAGE 100-161	148-0417 87.21
100-161-533-400 108	LEGAL NOTICES PEKIN DAILY TIMES* APRIL LEGAL NOTICE 100-161	144377 171.00
1251	COURIER NEWSPAPERS* APRIL LEGAL NOTICE 100-161	2114 75.25
1251	COURIER NEWSPAPERS* APRIL LEGAL NOTICE 100-161	2118 138.46
100-161-533-700 316	VEHICLE MAINTENANCE VELDE FORD SALES INC* SVC INSPT VEHICLE 100-161	FOCS359129 204.75
100-161-533-980 12457	BUILDING CODE INSPECTIONS GRIFFIN*TONY H BLD CODE INSPT 100-161	IC201703 400.00
76920	YOUNG*RICHARD R BLD CODE INSPT 100-161	33 425.00
103312	PRATHER*BOB BLD CODE INSPT 100-161	69 1,050.00
TOTAL:		2,852.73

TAZEWELL COUNTY
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Expenditure Accounts

Comty BUILDING 100-181

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-181-522-070		CLOTHING			
227	OVER*MARK L	BOOTS LAWSON 100-181	3903	211.20	
100-181-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	206211	912.25	
100-181-533-030		JANITORIAL SERVICE			
74	TCRC INC*	CLEAN, MCK, TAZ, EMA 100-181	017295	2,346.76	
101422	VONACHEN SERVICES INC*	MARCH COURTHOUSE 100-181	48074	3,100.00	
101422	VONACHEN SERVICES INC*	MARCH OPO 100-181	48075	1,400.00	
101422	VONACHEN SERVICES INC*	MARCH FLOORS 100-181	48077	1,500.00	
101422	VONACHEN SERVICES INC*	MAR ARCADE 100-181	48078	600.00	
100-181-533-200		TELEPHONE			
102	AT&T*	SHERIFF 100-181	6946317-0417	82.67	
102	AT&T*	EMA 100-181	Z990747-0417	142.90	
222	FRONTIER*	DARE/EMA 100-181	3470930-0417	41.54	
222	FRONTIER*	EMA 100-181	4772787-0417	69.93	
222	FRONTIER*	SUBSTATION 100-181	7451307-0417	44.70	
222	FRONTIER*	SHERIFF 100-181	9253631-0417	45.45	
222	FRONTIER*	SHERIFF 100-181	9254107-0417	100.88	
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0417	11.62	
100-181-533-202		CELLULAR SERVICE			
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	3540986361	60.00	
100-181-533-600		FUEL			
17631	TAZEWELL COUNTY HIGHWAY*	FEB 17 BLD MAINT FUEL 100-181	32	49.40	
100-181-533-620		ELECTRIC & GAS			
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0417	75.03	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003	74.23	
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006-0417	92.70	
7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-0417	90.01	
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005-0417	70.20	
7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-0417	153.78	
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3735086014-0417	98.11	
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0417	2,246.94	
7	AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0417	99.98	
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0417	277.03	

*100-213-533-261
- EMA?*

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0417	52.45
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0417	664.70
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0417	93.99
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0417	214.79
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0417	65.14
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0417	426.66
84567	CALPINE ENERGY SOLUTIONS*	ACCT#192203 100-181	170870006997806	4,123.18
100-181-533-630 WATER				
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0417	21.65
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0417	33.91
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0417	86.07
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0417	145.07
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0417	173.69
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0417	196.10
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0417	47.66
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0417	70.29
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0417	314.85
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0417	65.22
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0417	126.43
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0417	55.01
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0417	44.81
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0417	49.91
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	2171697	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	271787	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	271877	45.00
90612	*AMERICAN PEST CONTROL INC*~	ARCADE BLD 100-181	1008020-0417	35.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RANGE 100-181	345159	19.57
66418	X WASTE INC*	MCK BLD 100-181	345160	183.34
66418	X WASTE INC*	OPO 100-181	345161	79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	345162	41.20
66418	X WASTE INC*	EMA BLD 100-181	345163	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	345164	86.00
100-181-533-720 BUILDING MAINTENANCE				
80	MENARDS*	BASEBOARD MCK BLD 100-181	73423	196.29
80	MENARDS*	TOILET,SUPPLIES 100-181	74146	103.61

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty **BUILDING 100-181**

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
80	MENARDS*	BASEBOARD 100-181	74623	129.33
2588	ALTORFER INC*	SCA AGMNT MCK BLD 100-181	WO430032504	504.00
2588	ALTORFER INC*	CSA AGMNT 100-181	WO430032516	948.00
11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181	2994-26	47.00
11161	STEVE GEBERIN WINDOW CLEANING*	ARCADE BLD 100-181	2994-26B	45.00
100-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
105391	KELLY GLASS INC*	ARCADE BACK DOOR RPR 100-181	170527	1,621.00
100-181-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	MARCH MO SVC 100-181	949588603A	340.04
77474	IL OFFICE OF THE STATE FIRE MARSHA	ANNUAL RENWL ARCADE 100-181	5125082376	75.00
99409	COOPER*DAVID G	ANNUAL INSPT CRTHS 100-181	3106	220.00
99409	COOPER*DAVID G	HYDRAULIC INSPT OPO 100-181	3269	190.00
100-181-533-734		FIRE EXTINGUISHER MAINTENANCE		
2056	GETZ FIRE EQUIPMENT*	ANNUAL SVC COURT SVC 100-181	I1-717825	69.60
100-181-544-001		MISC EQUIPMENT		
106896	ALL TRAFFIC SOLUTIONS*	<u>SPEED TRAILER RPLCMNT</u> 100-181	SIN010727 <i>Sherriff</i>	2,527.16 <i>★ 100-211-533-700</i>
			TOTAL:	28,720.95
100-181-533-200		TELEPHONE		
5411	CENTURYLINK	MO SVC 100-181		5,121.03 CHECK# 6125 3/24/17
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181		4,340.67 CHECK# 6135 3/31/17
92210	HEART TECH	MO SVC 100-181		99.29 CHECK# 6134 3/31/17
100-181-533-202		CELLULAR SERVICE		
7311	VERIZON WIRELESS	MO SVC 100-181		6,055.43 CHECK# 6110 3/17/17
			MANUAL TOTAL:	15,616.42
			GRAND TOTAL:	44,337.37

TAZEWELL COUNTY
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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-182-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	205915	536.75	
104365	ECOLAB*	LAUNDRY/CLEAN SUPPLY 100-182	5150174	455.33	
100-182-522-710		SALT			
106743	CAZENOVIA SALT INC*	SOFTENER SALT 100-182	17952	334.67	
100-182-533-030		JANITORIAL SERVICE			
101422	VONACHEN SERVICES INC*	MARCH JUSTICE CENTER 100-182	48076	4,200.00	
100-182-533-620		ELECTRIC/GAS			
84567	CALPINE ENERGY SOLUTIONS*	ACT#192203 100-182	192203-0417	6,446.17	
100-182-533-630		WATER			
76	PURITAN SPRINGS WATER*	MAINT WATER 100-182	802689622	15.15	
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0417	1,070.10	
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0417	86.07	
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0417	2,692.42	
100-182-533-640		PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		271696	120.00	
100-182-533-660		GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2805708-2070-2	526.04	
100-182-533-720		BUILDING MAINTENANCE			
80	MENARDS*	KEYS 100-182	17649/3	25.90	
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	2994-26A	103.00	
11451	ULINE*	CARTS 100-182	85736134	527.53	
69483	SENTRY SECURITY FASTENERS INC*	LOCK, HNDL, DRILL SET 100-182	69983	260.64	
70725	FASTENAL COMPANY*	MORTOR 100-182	ILPEK120941	1,062.61	
71322	PIONEER PARK SUPPLY COMPANY*	PLUMBING PARTS 100-182	262003	184.15	
100-182-533-731		MECHANICAL EQUIP. MAINT			
2588	ALTORFER INC*	CSA AGMNT JC 100-182	WO430032517	1,160.63	
10103	KONE INC*	RPR JAIL ELEVATOR 100-182	1157360720	1,320.02	
70726	JOHNSON MECHANICAL SERVICE INC*	CONVECTION OVEN RPR 100-182	104058	1,217.65	
70726	JOHNSON MECHANICAL SERVICE INC*	FAN SWITCH 100-182	104161	65.36	
100-182-533-733		ELEVATOR MAINTENANCE			

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
10103	KONE INC*	MARCH MO SVC 100-182	949588603	540.04	
100-182-533-734		FIRE EXTINGUISHER MAINT			
2056	GETZ FIRE EQUIPMENT*	ANNUAL INSPT 100-182	I6-556564	257.50	
100-182-533-770		GROUNDS MAINTENANCE			
3396	MCKEOWN*CHARLES R	FERTILIZER, CRABGRASS 100-182	686314	42.00	
TOTAL:				<u>23,249.73</u>	

TAZEWELL COUNTY
 Claims Docket
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Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-211-522-010 OFFICE SUPPLIES					
81	BRADFORD SYSTEMS CORPORATION*	JAIL JACKET LABELS 100-211	27961-1	241.21	
734	QUILL CORPORATION*	SUPPLIES 100-211	5320145	17.99	
734	QUILL CORPORATION*	SUPPLIES 100-211	5387411	234.27	
734	QUILL CORPORATION*	SUPPLIES 100-211	5415074	178.46	
1203	BREAUX*RICHARD E	STRINGER NAME PLATE 100-211	23640	17.90	
18465	STAPLES BUSINESS ADVANTAGE*	KEYBOARD 100-211	3333305135	19.99	
77143	ILLINOIS STATE POLICE*	FNGPRNT CHRG 100-211	IL920707Z-0417	30.00	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	406859Y-IN	616.00	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	406862Y-IN	129.50	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	406877Y-IN	618.90	
100-211-522-011 FIELD SUPPLIES					
69689	TASER INTERNATIONAL*	TASER HOLDER, CARTG 100-211	SI1476947	2,469.13	
90609	VISA*	RPR RECON DATA LOG 100-211	1011-0417	116.77	
99616	VISA*	EVIDENCE SUPPLIES 100-211	3948-0417	42.52	
100-211-522-030 BOOKS & RECORDS					
92195	NATIONAL PUBLIC SAFETY INFO BUREAU 17 NATL DIR LAW ADM 100-211		100691	149.00	
100-211-522-050 MEDICAL SUPPLIES					
48	PEKIN HOSPITAL*	FEB 17 INMT LABWORK 100-211	48-0417	19.45	
238	PEKIN PRESCRIPTION LAB INC*	MARCH 17 INMT DRUGS 100-211	271-0417	2,120.24	
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	76836102	39.07	
1394	ADVANCED MEDICAL TRANSPORT*	TRNPRT INMT 100-211	1713231	204.75	
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT 100-211	1716217	204.75	
1394	ADVANCED MEDICAL TRANSPORT*	TRNSPRT INMT 100-211	178324	254.75	
6916	BIOTECH XRAY INC*	MAR 17 INMT XRAYS 100-211	1581033117	900.00	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83228231I	167.65	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83232672I	238.36	
104303	ZAAYENGA DDS*MARK D	MAR 17 INMT DENTAL CR 100-211	8182	2,145.00	
100-211-522-100 GASOLINE & OIL					
242	BP*	MAR SQUAD FUEL 100-211	50048471	38.35	
17631	TAZEWELL COUNTY HIGHWAY*	FEB 17 SHERIFF FUEL 100-211	25	6,869.98	
17631	TAZEWELL COUNTY HIGHWAY*	FEB 17 STATES ATTNY 100-211	30	92.67	
17631	TAZEWELL COUNTY HIGHWAY*	MAR 17 SHERIFF FUEL 100-211	35	7,509.06	
17631	TAZEWELL COUNTY HIGHWAY*	MAR 17 ST ATTNY FUEL 100-211	40	161.03	
108914	VISA*	FUEL FOR NEW SQUADS 100-211	7063-0417	108.00	
108946	VISA*	MAR 17 SQUAD FUEL 100-211	7154-0417	34.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-211-522-110	UNIFORMS & CLOTHING			
51	RILEY*LINDA	MO UNIFORM ALLOWANCE 100-211 3633	971.60	
51	RILEY*LINDA	SHOULDER PATCHES 100-211 3717	450.00	
2184	RAY O'HERRON CO INC*	UNIFORMS ROGERS 100-211 1714850-IN	192.73	
2184	RAY O'HERRON CO INC*	EQUIP DEPUTY BERNARD 100-211 1717586-IN	1,058.29	
2184	RAY O'HERRON CO INC*	EQUIP DEPUTY PATTERSON100-211 1718539-IN	919.71	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO TOEL 100-211 1718544-IN	630.79	
62083	T-SHIRT HOUSE*	EQUIP NEW DEPTY PTI 100-211 76184	79.90	
62083	T-SHIRT HOUSE*	EQUIP NEW DEPTY PTI 100-211 76185	91.69	
89525	SYMBOL ARTS*	BADGES 100-211 279478-IN	865.00	
100-211-533-020	K-9 EXPENSES			
275	NIEMANN FOODS INC*	DOG FOOD 100-211 1669730	111.42	
100-211-533-050	HEALTH PROFESSIONALS, LTD			
3786	CORRECT CARE SOLUTIONS*	MAY INMT HLTH CARE 100-211 CCS-21247	24,078.73	
3786	CORRECT CARE SOLUTIONS*	MAY INMT MNTL HLTH 100-211 CCS-21248	2,896.61	
100-211-533-060	PRISONERS FOOD			
74027	A'VIANDS*	PAPER PLATES 100-211 INV19-14649	38.00	
74027	A'VIANDS*	3/4-3/10 INMT MEALS 100-211 INV19-14650	4,219.69	
74027	A'VIANDS*	3/11-3/17 INMT MEALS 100-211 INV19-14736	3,984.84	
74027	A'VIANDS*	CUPS,SPOONS,FORKS 100-211 INV19-14823	65.92	
74027	A'VIANDS*	3/18-3/24 INMT MEALS 100-211 INV19-14824	3,847.27	
74027	A'VIANDS*	3/25-3/31 INMT MEALS 100-211 INV19-14916	3,829.85	
100-211-533-700	VEHICLE MAINTENANCE			
2594	TAZEWELL TOWING INC*	TOW VEHICLE IMPOUND 100-211 190820	125.00	
2594	TAZEWELL TOWING INC*	S90-29 SQUAD TOW 100-211 191040	70.00	
2594	TAZEWELL TOWING INC*	S90-50 SQUAD TOW 100-211 191057	125.00	
76991	RAISOR MOTOR CO*	14-11 RPR 100-211 42839	388.70	
76991	RAISOR MOTOR CO*	12-6 RPR 100-211 42877	380.75	
76991	RAISOR MOTOR CO*	13-14 MAINT 100-211 42894	69.42	
76991	RAISOR MOTOR CO*	10-7 HEATER MOTOR 100-211 42897	147.28	
76991	RAISOR MOTOR CO*	12-11 BRAKES 100-211 42900	328.22	
76991	RAISOR MOTOR CO*	13-6 MAINT 100-211 42903	51.20	
76991	RAISOR MOTOR CO*	15-0 MAINT 100-211 42993	52.31	
76991	RAISOR MOTOR CO*	16-3 TIRE RPR 100-211 43008	15.00	
76991	RAISOR MOTOR CO*	16-8 MAINT 100-211 43013	74.05	
76991	RAISOR MOTOR CO*	13-3 RPR 100-211 43021	398.48	

TAZEWELL COUNTY
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 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
76991	RAISOR MOTOR CO*	13-11 MAINT 100-211	43122	44.36
85053	E & S COMMUNICATONS INC*	13-9 STRIP OUT SQUAD 100-211	17-261	340.00
91311	LET IT SHINE LLC*	MAR SQUAD WASHES 100-211	1704-2046	161.00
100-211-533-760 RADIO MAINTENANCE				
85053	E & S COMMUNICATONS INC*	INSTL LIGHTBARS 100-211	17-267	690.60
85053	E & S COMMUNICATONS INC*	17-2 SET NEW SQUAD 100-211	17-273	3,037.11
85053	E & S COMMUNICATONS INC*	13-7 EQUIP REMVL SQUAD 100-211	17-276	340.00
100-211-533-960 MERIT COMMISSION				
63602	CAMPION BARROW & ASSOCIATES*	PYSCH TEST CO&DEP APP 100-211	18135	2,075.00
100-211-544-001 MISC EQUIPMENT				
2184	RAY O'HERRON CO INC*	BALISTIC VESTS 100-211	1719667-IN	2,145.99
			TOTAL:	85,380.26
100-211-522-011 FIELD SUPPLIES				
107991	SECRETARY OF STATE	2 RENEWALS 100-211		202.00 CHECK# 6128 3/24/17
100-211-533-700 VEHICLE MAINT				
108191	MARK GREGORY	14-15 DETAIL TRAILER 100-211		100.00 CHECK# 6130 3/31/17
100-211-544-003 LAW ENFORCEMENT TECHNOLOGY				
90609	VISA	C.P SOFTWARE UPDATE 100-211		21.50 CHECK# 6126 3/24/17
100-211-544-300 SQUAD CARS				
6835	MARROW BROTHERS FORD INC	5 NEW SQUAD CARS 100-211		144,020.00 CHECK# 6129 3/31/17
			MANUAL TOTAL:	144,343.50
			GRAND TOTAL:	229,723.76

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

E.M.A. 100-213

Comty

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-213-522-100	GASOLINE				
17631	TAZEWELL COUNTY HIGHWAY*	EMA FUEL FEB 17 100-213	29	21.36	
100-213-533-201	COMMUNICATIONS/DIRECT TV				
1265	RAGAN COMMUNICATIONS INC*	3/31-4/29 MO SMR SVC 100-213	17975	44.07	
96963	MOTOROLA SOLUTIONS-STARCOM21 NETWO	2/1-1/31/18 USER FEE 100-213	28232212017	100.00	
105180	NOIZE COMMUNICATIONS LLC*	DOMAIN RENEWALS 100-213	5009	40.34	
100-213-533-300	MILEAGE				
18504	COOK*DAWN M	MARCH MILEAGE 100-213	18504-0417A	228.98	
100-213-533-360	EMERGENCY CALL				
2999	CHRISTMAN*MICHAEL	CALL OUTS 100-213	2999-0417	30.00	
3017	SCHOCK*WILLIAM A	CALL OUTS 100-213	3017-0417	24.00	
9388	STONE*BILL	CALL OUTS 100-213	9388-0417	6.00	
10113	HANDKE*RON	CALL OUTS 100-213	10113-0417	24.00	
11428	PETERSON*FRED W	CALL OUTS 100-213	11428-0417	30.00	
12308	POLSON*JAMES D	CALL OUTS 100-213	12308-0417	18.00	
16362	REED*TIMOTHY N	CALL OUTS 100-213	16362-0417	12.00	
17244	MITCHELL*DAVID	CALL OUTS 100-213	17244-0417	12.00	
61991	COLLETT*BRYAN	CALL OUTS 100-213	61991-0417	30.00	
64021	HOWELL*BRUCE	CALL OUTS 100-213	64021-0417	18.00	
68711	SHIRLEY*MATTHEW	CALL OUTS 100-213	68711-0417	12.00	
69060	MISHLER*NICK	CALL OUTS 100-213	69060-0417	12.00	
73831	GILLS JR*ROBERT S	CALL OUTS 100-213	73831-0417	6.00	
74484	HEUCK*ERIK B	CALL OUTS 100-213	74484-0417	6.00	
78034	BURNS*MICHAEL	CALL OUTS 100-213	78034-0417	18.00	
82213	HULLCRANZ*STEVE	CALL OUTS 100-213	82213-0417	6.00	
82664	KNIGHT*GEORGE	CALL OUTS 100-213	82664-0417	12.00	
84551	GILLS*CANDICE	CALL OUTS 100-213	84551-0417	6.00	
86245	COLLETT*DEBRA	CALL OUTS 100-213	86245-0417	6.00	
90094	SCHMIDGALL*R C	CALL OUTS 100-213	90094-0417	6.00	
94807	CARTER*MICHAEL	CALL OUTS 100-213	94807-0417	18.00	
94812	SUHS*MARK	CALL OUTS 100-213	94812-0417	6.00	
96092	GRANT*AUSTIN	CALL OUTS 100-213	96092-0417	24.00	
96093	HARPER*HEATH	CALL OUTS 100-213	96093-0417	6.00	
96094	DOBBELAIRE*KEVIN	CALL OUTS 100-213	96094-0417	12.00	
97401	MADDOX*BILL	CALL OUTS 100-213	97401-0417	18.00	
99559	MOOBERRY*DALE L	CALL OUTS 100-213	99559-0417	24.00	
99815	WINKEL*JASON	CALL OUTS 100-213	98815-0417	12.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

E.M.A. 100-213

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	102044	BORTOLUSSI*ROSE	CALL OUTS 100-213	102044-0417	12.00	
	102201	COOK*JARROD J	CALL OUTS 100-213	102201-0417	18.00	
	102893	BUTLER*BERNIE	CALL OUTS 100-213	102893-0417	6.00	
	102896	CLOTHIER*DENISE	CALL OUTS 100-213	102896-0417	6.00	
	102897	ALLEN*MARK	CALL OUTS 100-213	102897-0417	24.00	
	102899	BURNS*ALLY	CALL OUTS 100-213	102899-0417	12.00	
	104786	HALL*DENISE	CALL OUTS 100-213	104786-0417	24.00	
	104787	REBHOLZ*DOUG	CALL OUTS 100-213	104787-0417	18.00	
	105673	COOK*JARED	CALL OUTS 100-213	105673-0417	18.00	
	105674	FRANK*RON	CALL OUTS 100-213	105674-0417	18.00	
	107344	UHLMAN*TIMOTHY	CALL OUTS 100-213	107344-0417	12.00	
	108943	SCHMIDT*KEVIN	CALL OUTS 100-213	108943-0417	12.00	
	108944	GOFORTH*CARLA	CALL OUTS 100-213	108944-0417	6.00	
	100-213-533-620		GAS & ELECTRIC			
	7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0417	150.78	
	7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 100-213	5064963774-0417	306.04	
	7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0417	160.56	
	7	AMEREN ILLINOIS*	EMA 100-213	8964336175-0417	79.61	
	84567	CALPINE ENERGY SOLUTIONS*	EMA 100-213	170900007023722	229.42	
	100-213-533-700		VEHICLE MAINTENANCE			
	9296	ZUERCHER*JERRY C	REIMB WIPER BLADES 100-213	9296-0417	20.98	
	100-213-533-720		BUILDING MAINTENANCE			
	100757	MAGGIONCALDA*NICHOLAS J	LAGOON SAMPLE/REPORT 100-213	001-EMA	175.00	
	100-213-533-730		EQUIPMENT MAINTENANCE			
	98038	J & J CRANES INC*	TOWER WORK 100-213	5818	200.00	
	100-213-533-740		PUBLIC AWARENESS CAMPAIGN			
	18504	COOK*DAWN M	REIMB ELECT WRKSHP 100-213	18504-0417	50.07	
				TOTAL:	2,407.21	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

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Comty COURT SECURITY 100-214
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-214-533-000	CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	MAR INFO CHRG 100-214	835859279	166.40
1265	RAGAN COMMUNICATIONS INC*	APRIL RADIO SVC 100-214	17977	1,424.93
		TOTAL:	<u>1,591.33</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-230-522-010		OFFICE SUPPLIES			
81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	27972-1	112.39	
76934	KINTZIGER*EARL LOUIS	TONER CARTRIDGE 100-230	4046	86.50	
100-230-522-030		BOOKS & RECORDS			
95339	CORRECTIONAL COUNSELING INC*	FACILITATOR GUIDE 100-230	64559	11.65	
100-230-522-100		GASOLINE/OIL			
17631	TAZEWELL COUNTY HIGHWAY*	2/17 FUEL 100-230	28	78.08	
77739	CITY OF PEKIN*	3/17 FUEL 100-230	9913577	540.75	
100-230-533-000		CONTRACTUAL SERVICE			
77755	AAA CERTIFIED CONFIDENT SECURITY*	PAPER DESTRUCTION 100-230	65426	42.12	
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	65786	74.16	
107335	RICHARDSON*CHARISA R	3/17 GROUP CONSL 100-230	32017	280.00	
100-230-533-080		WORK RELEASE/ELECTRONIC MON			
333	BI INC*	3/17 ELECT MNTR 100-230	1012819	1,492.70	
90624	CAM SYSTEMS*	2/17 GPS MNTRN 100-230	211284	920.75	
100-230-533-180		MEDICAL SERVICES			
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0417A	100.00	
18465	STAPLES BUSINESS ADVANTAGE*	GLOVES/BAND AIDS 100-230	3335117764	167.88	
99601	GREAT LAKES LABS*	DRUG SCREEN 100-230	98335	276.00	
100-230-533-220		T/PCCC			
1265	RAGAN COMMUNICATIONS INC*	4/17 PRIBL,MBL SVC 100-230	17974	470.08	
100-230-533-700		VEHICLE MAINTENANCE			
12542	HOWE*JOE	FLAT TIRE PROBTN 100-230	12542-0417	15.00	
100-230-533-910		TRAINING			
102444	VISA*	AIRFARE TRAINING 100-230	0424-0417	81.99	
100-230-533-979		CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	2/17 DV PRGM COST 100-230	1218-0417	2,082.24	
1218	CENTER FOR PREVENTION OF ABUSE*	3/17 DV PRGM COST 100-230	1218-0417A	2,741.18	
100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
350	SOLUTION SPECIALTIES INC*	3/17 NTRK MAINT,UPDT 100-230	179815000710496	930.34	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
7311	VERIZON WIRELESS*	INTRNT,LPTP,TAB 100-230	57.54	
106284	VENDOR SERVICES GROUP-LB*	5/17 GPS EQUIP RENT 100-230	139.93	
		TOTAL:	<u>10,701.28</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty **COURT SERVICES 100-231**

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-231-533-070	DETENTION			
10816	PEORIA COUNTY JUVENILE DETENTION* 3/17 JV DENTENTION 100-231	10816-0417	10,375.00	
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
93950	ABC COUNSELING & FAMILY SVCS* 3/17 JV SOF PRGM COST 100-231	93950-0417	5,500.00	
93950	ABC COUNSELING & FAMILY SVCS* 3/17 JV BK ON TRK PRGM 100-231	93950-0417A	2,610.00	
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 3/17 JV PLACEMENT 100-231	102349-0417	3,264.00	
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 3/17 JV PLACEMENT 100-231	102349-0417A	4,216.00	
TOTAL:			<u>25,965.00</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	FEB FUEL BILL 100-252	27	52.64
100-252-533-020	PATHOLOGY EXPENSE			
96717	AMANDA J YOUMANS DO INC*	AUTOPSY FINAL REPORT 100-252	17-02-26	920.00
99602	SKINNER*STEVEN W	AUTOPSY ASSIST 100-252	17-049	300.00
100-252-533-022	MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-02-26	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-03-21	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-03-23	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17/04/04A	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17/04/04B	150.00
100-252-533-370	BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	MAR BODY REMOVAL 100-252	2444	750.00
100-252-533-700	VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*	CHIEF DEP OIL CHNG 100-252	FOCS358705	48.13
			TOTAL:	<u>2,820.77</u>

TAZEWELL COUNTY
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Comty **COURTS 100-800**

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-800-522-010		OFFICE SUPPLIES			
76	PURITAN SPRINGS WATER*	WATER 100-800	802680361-62	69.90	
100-800-533-120		ATTORNEY FEES			
69692	DLUSKI*AIMEE	170P107,108 GAL FEE 100-800	170P107-108	150.00	
102449	ANDERSON IV*WILLIAM M	HARPER 170P107 100-800	HARPER170P107	150.00	
100-800-533-140		COURT REPORTING FEES			
2149	SHANE*JULIA	14CF405,17CF50 100-800	14CF405/17CF50	60.00	
2149	SHANE*JULIA	15DT154 100-800	15DT154	225.00	
2149	SHANE*JULIA	16JA10,11,12 100-800	16JA10-11-12	531.00	
70658	DAVID*JILL L	14CF405 100-800	14CF405	30.00	
70658	DAVID*JILL L	15JA123,124 100-800	15JA123-124	269.50	
70658	DAVID*JILL L	16OP774 100-800	16OP774	57.00	
70658	DAVID*JILL L	17 OP 47 100-800	17OP47	111.00	
70750	WINN CRS*LORI	15JA123,124 100-800	15JA123,124	434.00	
100-800-533-150		SPECIALTY COURT			
337	TAZWOOD MENTAL HEALTH CENTER*	FEB 17 MHC 100-800	337-0417	121.87	
100-800-533-170		WITNESS FEES			
16386	CANNON*TINA	INTERPRETER 100-800	030717-1	150.00	
107348	LOPEZ*JIMENA	2 DUI,9 TR CASES 100-800	032017	130.00	
107348	LOPEZ*JIMENA	INTERPRETER 100-800	16TR9397	65.00	
100-800-533-180		TESTING FEES			
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	16CF628 FITNESS 100-800	203	1,980.00	
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	08CF487 FITNESS 100-800	204	1,815.00	
TOTAL:				6,349.27	

TAZEWELL COUNTY
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Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-913-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	SUPPLIES 100-913	5111449	119.76	
734	QUILL CORPORATION*	SUPPLIES 100-913	5164187	10.92	
734	QUILL CORPORATION*	SUPPLIES 100-913	5608905	186.62	
734	QUILL CORPORATION*	SUPPLIES 100-913	5633700	10.79	
94456	INDEPENDENT STATIONERS INC*	SUPPLIES 100-913	SI00213121	403.44	
100-913-522-300		COMPUTER SUPPLIES			
18465	STAPLES BUSINESS ADVANTAGE*	TECH SUPPLIES 100-913	3334105502	377.28	
18465	STAPLES BUSINESS ADVANTAGE*	TECH SUPPLIES 100-913	33345296360	37.09	
94456	INDEPENDENT STATIONERS INC*	TECH SUPPLIES 100-913	SI00212919	369.83	
100-913-522-320		COPY MACHINE SUPPLIES			
734	QUILL CORPORATION*	COPY PAPER 100-913	5244938	3,330.00	
100-913-533-010		COMPUTER CONTRACT			
9464	COMMUNICATION REVOLVING FUND*	FEB 17 INTERNET SVC 100-913	T1725639	168.00	
93140	COMCAST CABLE*	CABLE COURTHOUSE 100-913	0047517-0417	1.99	
101588	I3 BROADBAND*	3/26-4/25 FIBER OPTIC 100-913	1268655-1	2,759.55	
100-913-533-012		SYSTEMS CONSULTANT			
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	MISC IT WORK 100-913	7000	825.00	
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	MISC IT WORK 100-913	7001	302.50	
100-913-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 100-913	70675-0417	6,123.00	
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE			
90611	DIGITAL COPY SYSTEMS LLC*	APR 17 LEASE/MAINT 100-913	CNIN188418	4,404.00	
100-913-533-910		EDUCATION/TRAVEL/TRAINING			
362	CENTRAL ILLINOIS POLICE TRAINING C	DUES SHERIFF 100-913	DUES2017/18	3,720.00	
62286	MOBILE TEAM TRAINING UNIT IV*	CLASS MALAVOLTI SHRF 100-913	308	200.00	
64179	JONES*NICOLE	MILEAGE ASMNT 100-913	64179-0417	189.39	
64179	JONES*NICOLE	MILEAGE ASMNT 100-913	64179-0417A	59.39	
70124	HOYLAND*KIMBERLY A	MILEAGE ASMNT 100-913	70124-0417	143.07	
76059	IACO*	CONF CO CLERK 100-913	15133	175.00	
78447	TCACP*	TCCA SPONSORSHIP SHRIF 100-913	021617	500.00	
87691	TWIST*GARY	MILEAGE ASMNT 100-913	87691-0417	125.19	
90609	VISA*	RENTAL CAR SHERIFF 100-913	1011-0417A	173.22	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL/ADMIN 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
97338	SCHRYER*SARAH	REIMB MILEAGE ST ATTNY 100-913 97338-0417	141.78	
97376	VISA*	REG IACO CONF TRSUR 100-913 3847-0417A	175.00	
99616	VISA*	HOTEL TRAINING SHERIFF 100-913 3948-0417A	372.20	
108028	MCMILLIN*NOREENE	MILEAGE ASMNT 100-913 108028-0417	145.64	
9234	<i>Hizey, Scott</i>	<i>Travel Exp.</i>		
100-913-544-000	TECHNOLOGY UPGRADES		60.16	
102775	SHI INTERNATIONAL CORP*	LAPTOP, COMPUTER 100-913 B06248557	1,758.00	- Courts -
TOTAL:			27,307.65	

100-913-533-910

EDUCATION/TRAVEL/TRAINING

113	STEVE ANTHONY	PER DIEM SHERIFF 100-913	229.50	CHECK# 6124 3/24/17
2985	CAELYN DEEB-DIVER	PER DIEM ST ATTNY 100-913	127.50	CHECK# 6485 4/7/17
4897	JOHN SHALLENBERGER	PER DIEM SHERIFF 100-913	165.25	CHECK# 6114 3/17/17
5417	MICHAEL GREEN	PER DIEM ST ATTNY 100-913	127.50	CHECK# 6484 4/7/17
6622	MARC RABB	PER DIEM SHERIFF 100-913	229.50	CHECK# 6115 3/17/17
8927	JEFFREY LOWER	PER DIEM CONF SHERIFF 100-913	265.50	CHECK# 6132 3/31/17
18701	RANDY MAHR	PER DIEM SHERIFF 100-913	229.50	CHECK# 6111 3/17/17
68718	MIKE HOLLY	PER DIEM ST ATTNY 100-913	185.00	CHECK # 6483 4/7/17
77211	KYLE KLEIN	PER DIEM SHERIFF 100-913	165.25	CHECK# 6112 3/17/17
90609	VISA	FBINAA CONF SHERIFF 100-913	475.00	CHECK# 6127 3/24/17
91607	COURTNEY EETEN	PER DIEM COURTS 100-913	226.00	CHECK# 6482 4/7/17
100612	CASSIE MULLIKIN	PER DIEM ST ATTNY 100-913	127.50	CHECK# 6486 4/7/17
101419	JOSH STRINGER	PER DIEM SHERIFF 100-913	229.50	CHECK# 6123 3/24/17
101714	PAIGE THEOBALD	PER DIEM ST ATTNY 100-913	127.50	CHECK# 6487 4/7/17
102350	JASON KEDZIOR	PER DIEM SHERIFF 100-913	324.50	CHECK# 6113 3/17/17
107450	THOMAS DENNIS	PER DIEM ST ATTNY 100-913	229.50	CHECK# 6117 3/17/17
107450	THOMAS DENNIS	MILEAGE/HOTEL ST ATTNY 100-913	407.02	CHECK# 6131 3/31/17
108096	CAITLIN PALUSKA	PER DIEM ST ATTNY 100-913	229.50	CHECK# 6116 3/17/17
108096	CAITLIN PALUSKA	MILEAGE/HOTEL ST ATTNY 100-913	389.90	CHECK# 6133 3/31/17

MANUALS: 4,490.42

GRAND TOTAL: ~~31,798.07~~

31,858.23

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HWY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
202-311-522-010 OFFICE SUPPLIES					
20985	OFFICE DEPOT*	COFFEE 202-311	914277103001	54.34	
21026	DONALD R FREY & CO INC*	CLAIMS DOCKET REPORT 202-311	15600	580.00	
202-311-522-100 FUEL					
20076	TREMONT OIL CO*	FUEL 202-311	153570	16.16	
20076	TREMONT OIL CO*	FUEL 202-311	160429	10.00	
20095	AG-LAND FS INC*	FUEL 202-311	88000156	14,514.10	
20095	AG-LAND FS INC*	FUEL 202-311	88000354	14,657.81	
202-311-522-120 ENGINEERING SUPPLIES					
20173	MCCONNELL*MICHAEL	PRINTER CARTRIDGES 202-311	I211570	422.30	
20173	MCCONNELL*MICHAEL	PRINTER PAPER 202-311	I211662	152.44	
20173	MCCONNELL*MICHAEL	NEW ENG PRINTER 202-311	I211775	4,780.00	
202-311-522-121 FIELD ENGINEER EXPENSE					
20172	TROXLER ELECTRONIC LABORATORIES*	CALIBRATION 202-311	50974	419.00	
202-311-522-720 MAINTENANCE MATERIALS					
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304767251	399.17	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304812301	412.00	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	76671482	25.35	
20064	SENTRY SAFETY SUPPLY INC*	EAR PLUGS 202-311	211187-IN	27.45	
20364	MENARDS*	NUTS,BOLTS 202-311	73425	269.85	
20364	MENARDS*	GREAT STUFF 202-311	73870	23.52	
20364	MENARDS*	LAQUER THINNER 202-311	74797	25.92	
20441	HAGERTY STEEL & ALUMINUM CO*	WING PLOW STANDS 202-311	7119078	65.25	
20441	HAGERTY STEEL & ALUMINUM CO*	WING PLOW STANDS 202-311	7119079	94.98	
20441	HAGERTY STEEL & ALUMINUM CO*	WING PLOW STANDS 202-311	7119080	48.64	
20441	HAGERTY STEEL & ALUMINUM CO*	WING PLOW STANDS 202-311	7119081	128.44	
20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	ADHESIVE REMOVER 202-311	5146708267033	27.62	
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0317A	135.75	
20852	CHEMCO INDUSTRIES INC*	ONE STEP AEROSOL 202-311	81784	287.77	
20878	NEENAH FOUNDRY CO*	ROLL & GUTTER INLET 202-311	209475	913.00	
20944	C & H REPAIR & SUPPLY CO INC*	LIFTING STRAPS 202-311	279759	47.17	
20997	FLEETPRIDE INC*	SMOKE BOMB 202-311	83677750	30.40	
202-311-533-400 PUBLICATION OF LEGAL NOTICES					
20084	PEKIN DAILY TIMES*	WICK LEGAL NOTICE 202-311	555800	77.00	
20084	PEKIN DAILY TIMES*	2ND WICK LEGAL NOTICE 202-311	557981	77.00	

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty HWY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
202-311-533-720 BUILDING MAINTENANCE					
20070	AT&T*	MO SVC 202-311	9255532-0317	67.69	
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-0317	32.46	
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-0317	59.43	
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-0317	28.62	
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-0317	50.39	
20208	FRONTIER*	MO SVC 202-311	9255532-0317	251.20	
20208	FRONTIER*	MO SVC 202-311	9255532-0417	254.16	
20627	SCOTT*STEPHEN	MO SVC 202-311	417	500.00	
20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202-311	170900007023720	223.58	
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-0317	65.00	
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-0317	50.00	
20917	X WASTE INC*	MO SVC 202-311	345167	72.80	
21002	ALLIED LOCK & SAFE TECHNICIANS*	REKEY DOORS 202-311	CS45135	156.50	
21027	MAGGIONCALDA*NICHOLAS J	LAGOON NPDES 202-311	001-HWY	175.00	
202-311-533-730 EQUIPMENT MAINTENANCE					
20010	MUTUAL WHEEL CO*	HITCH TUBE 202-311	2292736	32.96	
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SPRAYER PARTS 202-311	916656	65.03	
20267	ALTORFER INC*	SENSOR 202-311	PC330120740	152.34	
20267	ALTORFER INC*	CIRCUIT BREAKER MOTOR 202-311	WO020067448	201.60	
20283	JX ENTERPRISES INC*	VALVE 202-311	1-263620031	82.13	
20551	NAPA AUTO PARTS*	#80 FILTERS 202-311	307555	27.87	
20651	HERITAGE-CRYSTAL CLEAN LLC*	USED OIL SVC 202-311	14481380	50.00	
20726	CIT GROUP INC*	BELT,FILTER 202-311	MI66581	234.84	
20726	CIT GROUP INC*	PULLEY 202-311	MI66660	76.76	
20770	TOMAR ELECTRONICS*	CONTROLLER ASSEMBLY 202-311	91887	352.18	
20803	MAAS RADIATOR INC*	RADIATOR SVC 202-311	27479	1,731.28	
20997	FLEETPRIDE INC*	STARTER 202-311	82819334	301.10	
20997	FLEETPRIDE INC*	BULBS 202-311	83748309	13.82	
21024	K & G TRUCK REPAIR INC*	#17 SERVICE 202-311	10690	5,928.98	
21025	FLOW PRODUCTS INC*	HAND CONTROL 202-311	701185	154.53	
202-311-533-740 HIGHWAY MAINTENANCE					
20003	VERIZON WIRELESS*	MO SVC 202-311	9782229946	502.18	
20524	PROCTOR FIRST CARE*	ANNUAL DRUG TEST FEE 202-311	2017	100.00	
202-311-544-000 NEW EQUIPMENT					
20495	CATERPILLAR FINANCIAL SERV CORP*	#33 BACKHOE LEASE 202-311	517	376.45	
202-311-544-110 ROAD IMPROVEMENT					

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HWY LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
20289	CONTECH ENGINEERED SOLUTIONS LLC*	BANDS 202-311	14806412	51.90
20347	ALBERS*RUSTY	CDL RENWL FEE 202-311	2017	66.53
20762	QPR*	PAVEMENT RPR 202-311	14805890	88.55
20795	SILOTTO*JOE	CDL RENEWAL 202-311	2017	65.00
20799	THE TRAFFIC SIGN STORE*	NAME SIGN 202-311	T18567	162.00
20800	WILLIAMS*SCOTT	CDL RENEWAL FEE 202-311	2017	65.00
202-311-544-120	DEBT SERVICES - INTEREST			
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 33 202-311	950 INT 33	335.84
202-311-544-125	DEBT SERVICES- PRINCIPAL			
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 33 202-311	950 PRNCPL 33	1,728.30
			TOTAL:	53,656.43
202-311-522-720	MAINTENANCE MATERIALS			
20855	JESI SCIORTINO	SHOP WATER COOLER 202-311	89.99	CHECK# 6120 3/17/17
202-311-533-910	TRAINING			
20001	DAN PARR	ANNUAL CPESC RENEWAL 202-311	141.00	CHECK# 6119 3/17/17
202-311-544-000	ADJUSTMENTS			
20759	LANDMARK FORD INC	NEW F250 #12 202-311	24,191.00	CHECK# 6121 3/17/17
			MANUAL TOTAL:	24,421.99
			GRAND TOTAL:	78,078.42

TAZEWELL COUNTY
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Comty BRIDGE FUND/LEVIED 205-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
205-311-533-150	ENGINEER CONSULTANT			
20861	HUTCHISON ENGINEERING INC*	62017	62,127.61	07-00010-12-BR
	PHASE III ENG 205-311			
		TOTAL:	<u>62,127.61</u>	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty MATCHING TAX FUND/ LEVIED 206-311
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
206-311-544-110	ROAD IMPROVEMENT			
20896	MIDWEST ENGINEERING ASSOCIATES INC NOV ENGINEERING 206-311	4015	2,741.96	13-00089-02-SD
20896	MIDWEST ENGINEERING ASSOCIATES INC FEB,MAR ENGINEERING 206-311	4219	8,044.71	13-00089-02-SD
		TOTAL:	<u>10,786.67</u>	

TAZEWELL COUNTY
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 Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
208-422-522-040		FOOD			
84546	PEORIA AREA FOOD BANK*		FOOD PANTRY 208-422	23.37	
84546	PEORIA AREA FOOD BANK*		FOOD PANTRY 208-422	31.69	
208-422-522-140		DUES & SUBSCRIPTIONS			
76059	IACO*		CO OFFICALS SPRING CONF 208-422 031617	90.00	
208-422-533-200		TELEPHONE			
5411	CENTURYLINK*		LONG DISTANCE 208-422	99.76	
208-422-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*		POSTAGE 208-422	25.00	
208-422-533-300		MILEAGE			
38	SAAL*STEVE		MARCH 17 MILEAGE 208-422	307.63	
208-422-533-970		EMERGENCY ASSISTANCE			
5699	HACKNEY*ESTHER P		PARTIAL RENT ASSIST 208-422	330.00	
61660	DRISKELL*WILLARD P		PARTIAL RENT ASSIST 208-422	250.00	
68101	MORTON MOBLIE HOME PARK LLC*		PARTIAL RENT ASSIST 208-422	315.00	
68103	AMEREN ILLINOIS (VAC)*		EMERGENCY UTILITY 208-422	200.00	
71412	DRAFFEN*PHILLIP J		PARTIAL RENT ASSIST 208-422	330.00	
72165	VISTA VILLA APARTMENTS*		PARTIAL RENT ASSIST 208-422	210.00	
79375	BRADLEY*SUE		PARTIAL RENT ASSIST 208-422	330.00	
82951	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASSIST 208-422	250.00	
82951	KRUMHOLZ*JOAN & BILL		PARTIAL RENT ASSIST 208-422	210.00	
87627	UPPOLE*GARY L		PARTIAL RENT ASSIST 208-422	330.00	
90243	MAUE & BRIAN LOUGH*DARRIN		PARTIAL RENT ASSIST 208-422	330.00	
92391	TEMPLE*VICTOR & LORI		PARTIAL RENT ASSIST 208-422	330.00	
92906	SHELBY*KEVIN		PARTIAL RENT ASSIST 208-422	330.00	
99648	HOOSTE*SCOTT		PARTIAL RENT ASSIST 208-422	330.00	
101990	HICKMAN*DAVE		PARTIAL RENT ASSIST 208-422	210.00	
103026	BECKHAM*BRIAN		PARTIAL RENT ASSIST 208-422	210.00	
103844	BEACH*LILLIAN D		PARTIAL RENT ASSIST 208-422	330.00	
104120	DAUGHERTY*ROBERT		PARTIAL RENT ASSIST 208-422	210.00	
105389	GRESHAM*DELORES & GARY		PARTIAL RENT ASSIST 208-422	210.00	
106173	PRUNTY*JEFFREY		PARTIAL RENT ASSIST 208-422	250.00	
106747	TAYLOR*CONNIE R		PARTIAL RENT ASSIST 208-422	250.00	
107455	HEINOLD PROPERTIES INC*		PARTIAL RENT ASSIST 208-422	330.00	
107851	EPKINS*BRET		PARTIAL RENT ASSIST 208-422	330.00	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
211-411-522-010		OFFICE SUPPLIES			
1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY DETERGENT 211-411	1257-0417	17.88	
102776	SANDERS*RYAN	LABELS 211-411	102776-0417	22.49	
211-411-522-040		FEED			
1257	ANIMAL CONTROL PETTY CASH*	RABBIT FOOD 211-411	1257-0417A	17.48	
211-411-522-050		MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	2535857	11.30	
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	2551465	16.76	
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	2840885	122.25	
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	2888317	68.97	
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	2957378	306.92	
105518	ZOETIS US LLC*	MEDICAL SUPPLIES 211-411	9003577850	46.98	
106902	MIDWEST VETERINARY SUPPLY INC*	MEDICAL SUPPLIES 211-411	7961514-000	37.23	
211-411-522-090		MAINTENANCE SUPPLIES			
80	MENARDS*	FRNCE FILTERS,CLEANER 211-411	74732	34.55	
80	MENARDS*	FURNACE FILTERS,FAN 211-411	75890	32.97	
106902	MIDWEST VETERINARY SUPPLY INC*	CLEANING SUPPLIES 211-411	7990189-000	159.87	
211-411-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	FEB 17 FUEL 211-411	26	676.34	
17631	TAZEWELL COUNTY HIGHWAY*	MAR 17 FUEL 211-411	36	809.82	
211-411-533-160		VETERINARIAN OFFICE SERVICE			
213	PEKIN ANIMAL HOSPITAL LTD*	MED/EXAMS/SURGERIES 211-411	625689	783.80	
95331	RESCUED HEART ANIMAL HOSPITAL*	VET SVC/SPAY SURGERY 211-411	99141	1,295.37	
211-411-533-200		TELEPHONE			
222	FRONTIER*	3/13-4/12 PHONE SVC 211-411	9253370-0417	222.14	
211-411-533-202		CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	3/2-4/1 CELL PHONE 211-411	9783032100	142.73	
211-411-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 211-411	70675-0417A	1,423.00	
211-411-533-300		MILEAGE			
102776	SANDERS*RYAN	MAR MILEAGE 211-411	102776-0417A	80.25	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
211-411-533-600	GAS, ELECTRIC & WATER			
7	AMEREN ILLINOIS* 2/27-3/28 GAS/ELECT 211-411	5201369932-0417	344.42	
76	PURITAN SPRINGS WATER* DRINKING WATER BILL 211-411	802680090	15.55	
219	ILLINOIS AMERICAN WATER COMPANY* 2/23-3/22 WATER BILL 211-411	1081540-0417	63.27	
88949	CALPINE ENERGY SOLUTIONS* 2/27-3/28 ELECT 211-411	170900007023723	185.29	
211-411-533-660	GARBAGE COLLECTION			
66418	X WASTE INC* GARBAGE 211-411	345165	125.66	
211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411	271783	40.00	
88160	G & K SERVICES* FLOOR MATS 211-411	101541956	66.38	
100757	MAGGIONCALDA*NICHOLAS J LAGGON SAMPLE REPORT 211-411	001-A/C	175.00	
102776	SANDERS*RYAN MOWER,OIL,GLOVES ECT 211-411	102776-0417B	325.84	
211-411-533-982	DEPOSIT REIMBURSEMENT			
75116	SMITH*TARIA TAG REFUND 211-411	75116-0417	20.00	
211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
216	TAZEWELL COUNTY VET MEDICAL ASSOC* FEB SPAY/NEUTER PRGM 211-411	FEB17	60.00	
211-411-533-984	TAZ CO VET ASSN			
216	TAZEWELL COUNTY VET MEDICAL ASSOC* FEB ADOPT SPAY/NEUTER 211-411	FEB17A	360.00	
TOTAL:			8,110.51	
211-411-533-210	POSTAGE			
2050	TREMONT POSTMASTER POST OFFICE BOX FEE 211-411		70.00	CHECK#6101 3/10/17
211-411-533-720	BUILDING & GROUND MANIT			
3776	MASON COMPANY KENNEL REPAIR PARTS 211-411		121.25	CHECK#6100 3/10/17
MANUAL TOTAL:			191.25	
GRAND TOTAL:			8,301.76	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty HEALTH INTERNAL SERVICE 249-914

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
249-914-533-101		ADMINISTRATION			
104361	IPMG EBS*	MAR FLEX SPEND, DEP CR 249-914	104361-0417	303.40	
104361	IPMG EBS*	MAR MED, VIS, DNTL, COBRA249-914	104361-0417A	5,955.50	
104361	IPMG EBS*	MAR MED REIMB PLAN 249-914	104361-0417F	299.20	
249-914-533-104		EAP PROGRAM			
104361	IPMG EBS*	MAR BEHVR HLTH EAP 249-914	104361-0417B	600.00	
249-914-533-533		EMPLOYEE LIFE INSURANCE			
10764	SYMETRA LIFE INSURANCE COMPANY*	APR EMP LIFE INS 249-914	10764-0417A	2,212.81	
249-914-533-534		VOLUNTARY LIFE			
10764	SYMETRA LIFE INSURANCE COMPANY*	APR 17 VOL LIFE INS 249-914	10764-0417	1,622.18	
249-914-533-535		VAD&D			
10825	LINA*	APRIL VOL AD&D 249-914	10825-0417	32.00	
249-914-533-611		EMPLOYEE STOP LOSS			
104361	IPMG EBS*	MAR EMP STOP LOSS 249-914	104361-0417C	11,923.20	
249-914-533-612		DEPENDENT STOP LOSS			
104361	IPMG EBS*	MAR DEP STOP LOSS 249-914	104361-0417D	17,154.65	
249-914-533-613		AGGREGATE STOP LOSS			
104361	IPMG EBS*	MAR AGG STOP LOSS 249-914	104361-0417E	2,017.80	
			TOTAL:	<u>42,120.74</u>	

TAZEWELL COUNTY
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Expenditure Accounts

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

Invoice-Numb Expense-Amount Project Number

254-112-511-000 SALARIES
50000 TAZEWELL COUNTY HEALTH DEPT SW*

UNREIMB SALARIES 254-112

SWE1016-1216

13.37

TOTAL:

13.37

Motion by Member Graff, Second by Member Redlingshafer to approve the May 2017 Calendar.

Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings May 2017

Zoning Board of Appeals (Lessen)	Tuesday, May 02 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Land Use (Rinehart)	Tuesday, May 09 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Insurance Review (Zimmerman)	No May meeting	Neuhauser, Connett, Donahue
Health Services (Sinn)	Thursday, May 11 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
Transportation (Harris)	Monday, May 22 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn,
Board of Health (Burton)	Monday, May 22 6:30 pm – TCHD	Sinn
Property (Grimm)	Tuesday, May 23 3:30pm - JCCR	Meisinger, Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino
Finance (Neuhauser)	Tuesday, May 23 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Meisinger, Proehl, Redlingshafer
Human Resources (Proehl)	Tuesday, May 23 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Meisinger, Neuhauser
Risk Management (Zimmerman)	Wednesday, May 24 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, May 24 following Executive	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn
Memorial Day Holiday	Monday, May 29	County Offices Closed
County Board	Wednesday, May 31 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:57 P.M. The next meeting will be held on May 31, 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 April 26th at 6:04 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 26th day of April, 2017.

Transcribed by K. Watson