

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MAY 31, 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, May 31, 2017.

Board members were called to order at 6:54 PM by Chairman Zimmerman presiding with the following members present: Crawford, Donahue, Godar, B. Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Neuhauser, Proehl, Rinehart, Sciortino, Sinn and Sundell.

Absent: Connett, Graff, Meisinger, Mingus and Redlilngshafer.

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:

Quarterly Report: SHELLY HRANKA

Shelly Hranka, Auditor for Tazewell County, prepared and presented a quarterly report on profit and loss of County funds.

Presentation 1: GREATER PEORIA ECONOMIC DEVELOPMENT COUNCIL

Jennifer Daly, CEO at Greater Peoria Economic Development Council presented a quarterly report of business visits with a follow up on the 2017-18 Greater Peoria Talent Forecast.

Presentation 2: UNIVERSITY OF ILLINOIS EXTENSION

Earl Allen, County Extension Director for the University of Illinois Extension, presented an annual report from the previous year.

In-Place Finance Committee meeting at 7:39 P.M. In-Place Finance Committee meeting adjourned at 8:02 P.M.



In-Place Finance Committee
Tim Neuhauser - Chairman
James Carius Community Room
Wednesday, May 31, 2017

I. Roll Call

II. New Business

F-17-12

A. Recommend to approve the bid for a new telephone system

III. Recess

Members: Chairman Tim Neuhauser, Nick Graff, Monica Connett, Jim Donahue, Mike Godar, Brett Grimm, Mike Harris, Carroll Imig, Dude Meisinger, Nancy Proehl, John Redlingshafer

In-Place Human Resource Committee meeting at 8:02 P.M. In-Place Human Resource Committee meeting adjourned at 8:05 P.M.



In-Place Human Resources Committee

Nancy Proehl, Chairman
James Carius Community Room
Wednesday, May 31, 2017

- I. Roll Call
- II. New Business
 - HR-17-13 A. Recommend to approve replacement hire in the Maintenance Department
- III. Recess

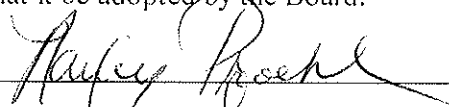
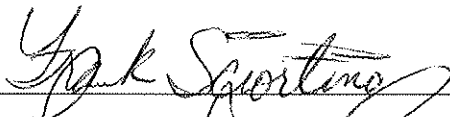
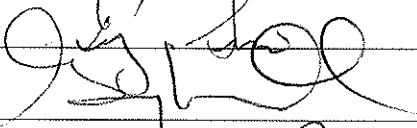
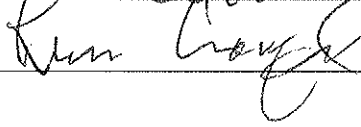
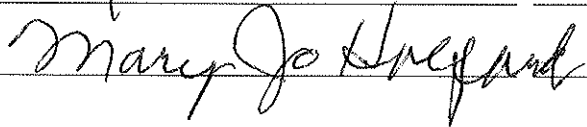
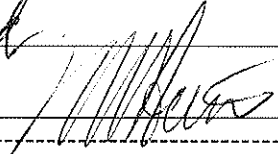
Members: Chairman Nancy Proehl, John Redlingshafer, Monica Connett, Jim Donahue, Mike Godar, Nick Graff, Brett Grimm, Mike Harris, Carroll Imig, Darrell Meisinger, Tim Neuhauser

Motion by Member Crawford, Second by Member B. Grimm to approve Consent Agenda 1-24. (Pulling 1, 2, 22, 23 and 24). Motion Carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

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 17-00000-04-GM (Material Proposal for 5025 Tons of Sodium Chloride Rock Salt): To Cargill, Inc. – Deicing Technology Business, in the amount of \$314,665.50 (\$62.62/Ton), to be paid from County Motor Fuel Tax 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, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 31st day of May, 2017

ATTEST:




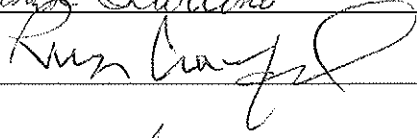
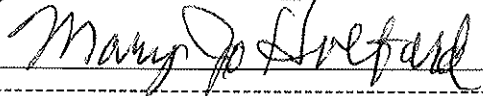
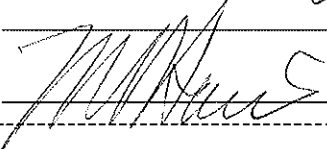

 TAZEWELL COUNTY BOARD CHAIRMAN


 TAZEWELL COUNTY CLERK

COMMITTEE REPORT

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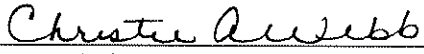
Boynton Road District, Section 17-01000-01-GM (6.933 Miles Bit Surf Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$132,908.99, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 31st day of May, 2017

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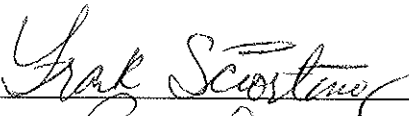
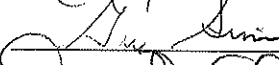
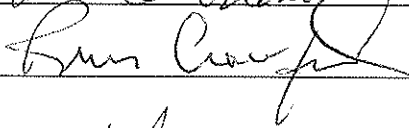
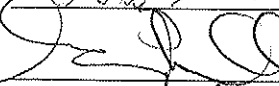
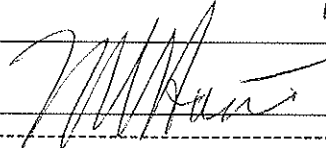
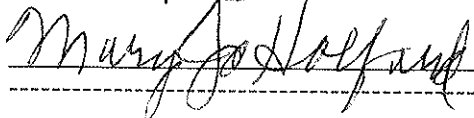
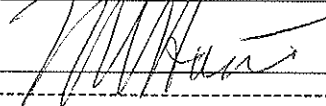

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

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

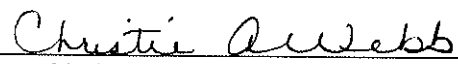
Deer Creek Road District, Section 17-03000-01-GM (2.238 Miles Bit Surf Treatment, Class A-1): R.A. Cullinan & Son, in the amount of \$43,549.78, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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

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

ADOPTED this 31st day of May, 2017

ATTEST:


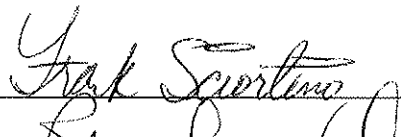
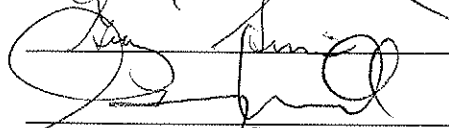
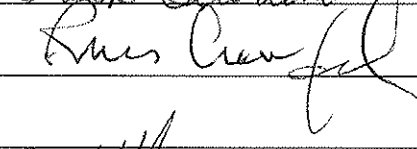
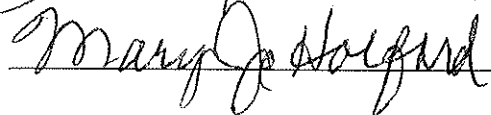
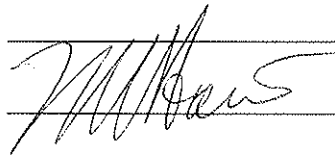

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WHEREAS, the Transportation Committee received bids; and

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

Delavan Road District, Section 17-04000-01-GM (0.450 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$13,751.77, 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.

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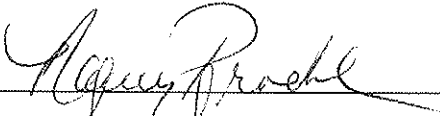
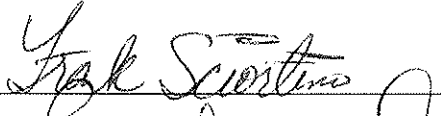
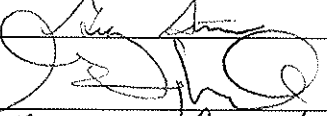
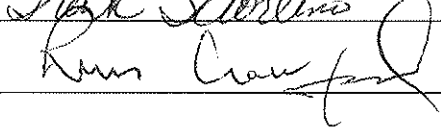
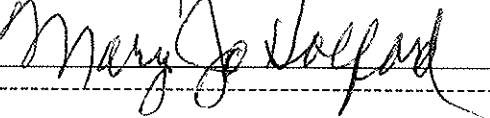
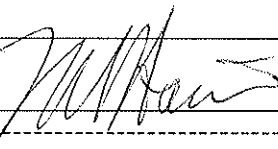

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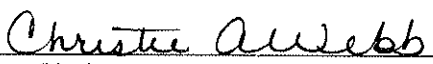
Dillon Road District, Section 17-05000-01-GM (6.743 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$107,938.07, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

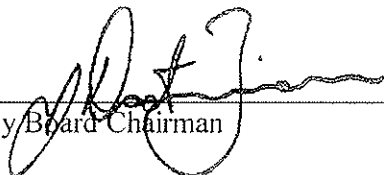
THEREFORE BE IT RESOLVED that the County Board award the contract as recommended by the Transportation Committee.

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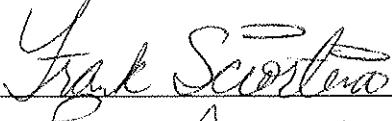
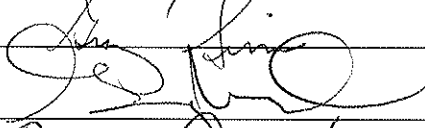
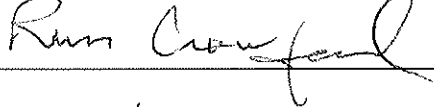
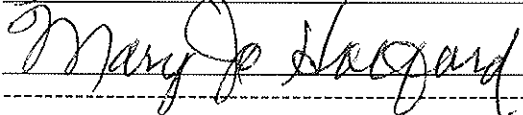
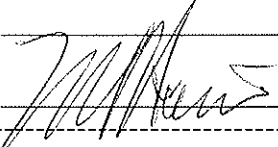

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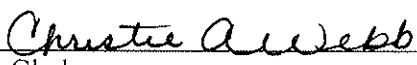
Elm Grove Road District, Section 17-06000-01-GM (4.267 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$90,731.00, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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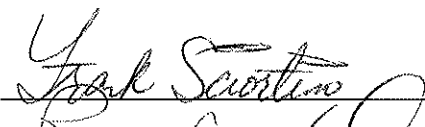
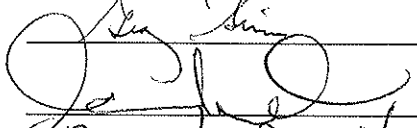
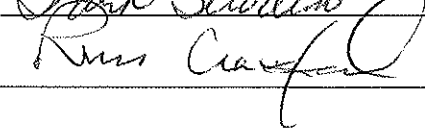
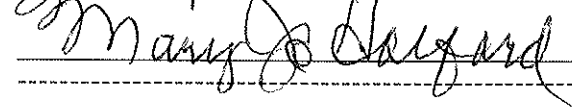
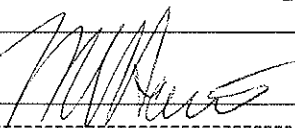

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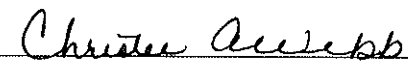
Fondulac Road District, Section 17-07000-01-GM (0.679 Miles Bit Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$27,792.68, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

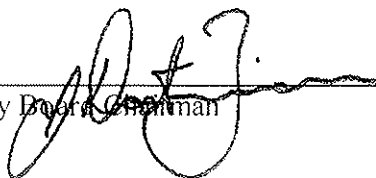
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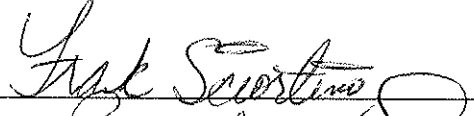
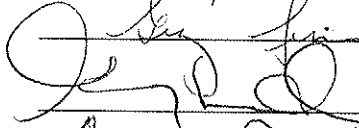
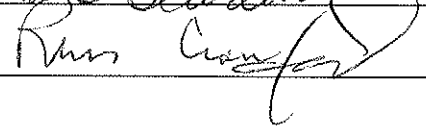
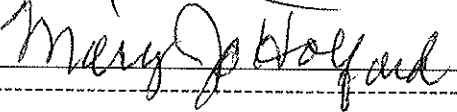
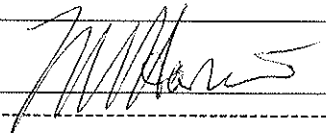

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

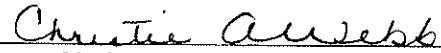
Groveland Road District, Section 17-08000-01-GM (3.640 Miles Bit Surf Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$86,994.66, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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 31st Day of May, 2017

ATTEST:

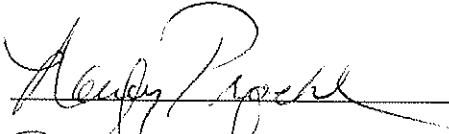
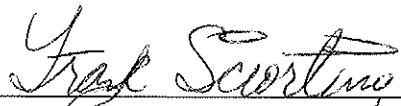
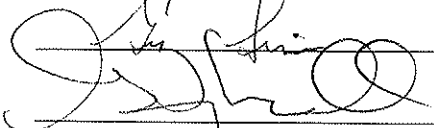
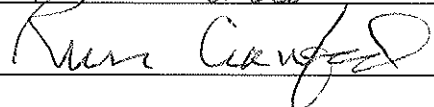
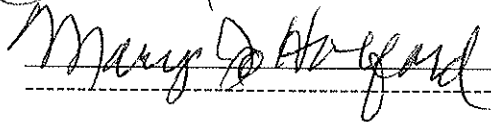
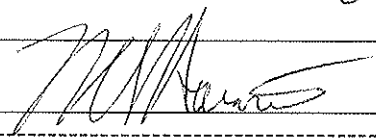

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

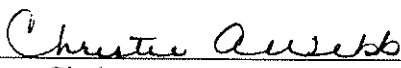
Hittle Road District, Section 17-09000-01-GM (1.774 Miles Bit. Surf. Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$45,851.11, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

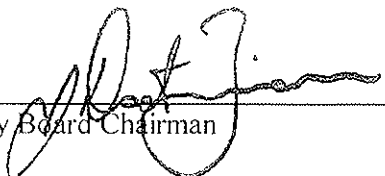
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 31st day of May, 2017

ATTEST:



County Clerk

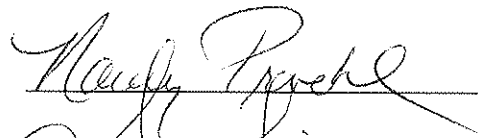
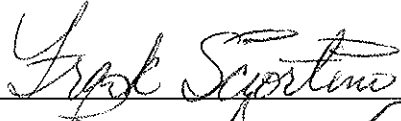

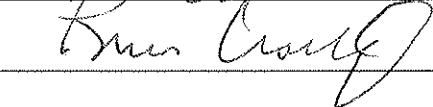
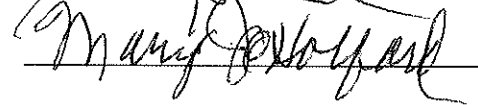
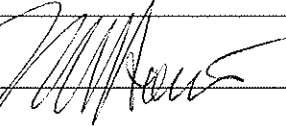


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

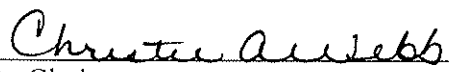
Hopedale Road District, Section 17-10000-01-GM (1.136 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$31,061.46, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 31st day of May, 2017

ATTEST:



County Clerk

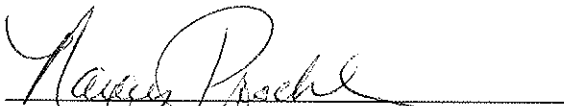

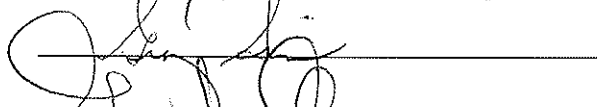
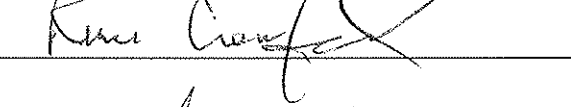
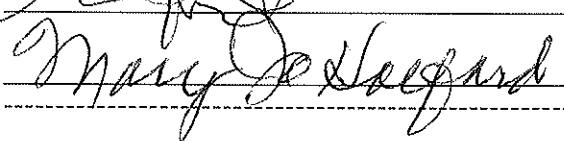
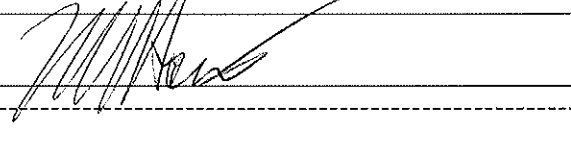


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

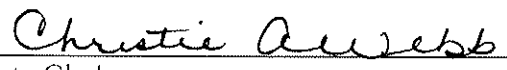
Mackinaw Road District, Section 17-12000-01-GM (1.619 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$59,823.88, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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 31st day of May, 2017

ATTEST:

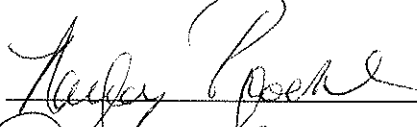
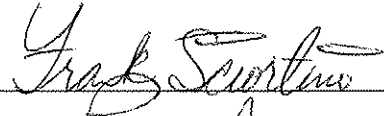
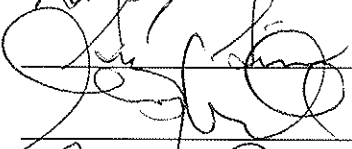
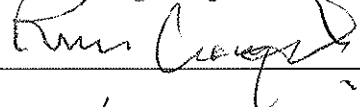
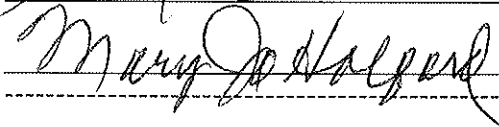
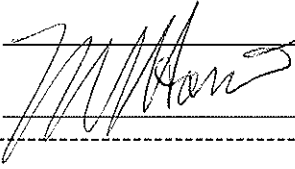

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

Malone Road District, Section 17-13000-01-GM (2.787 Miles of Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$49,816.58, 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 31st Day of May, 2017

ATTEST:

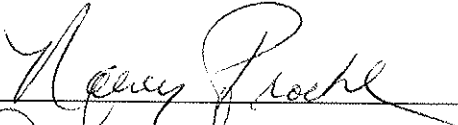
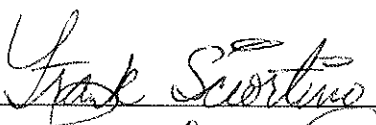
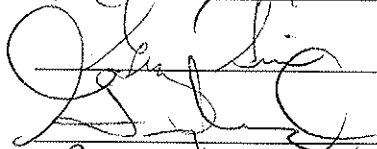
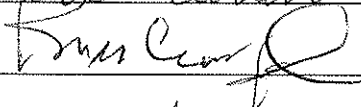
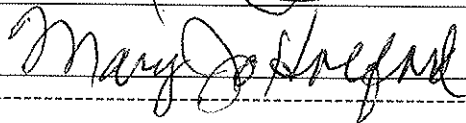
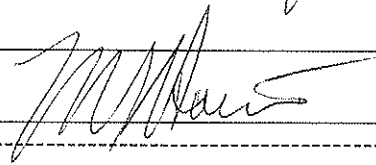

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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


Sand Prairie Road District, Section 17-16000-01-GM (3.187 Miles Bituminous Surface Treatment, Class A-1 and/or Class A-2): To R.A. Cullinan & Son, in the amount of \$69,259.31, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

PASSED THIS 31st DAY OF MAY, 2017

ATTEST:


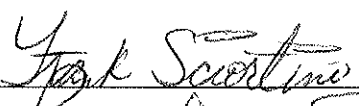

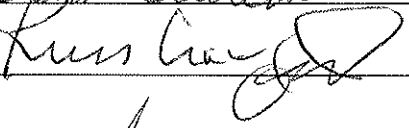
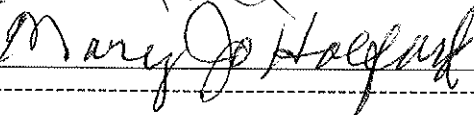
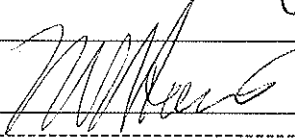

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

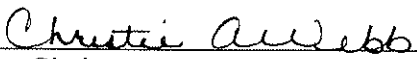
Spring Lake Road District, Section 17-17000-01-GM (1.814 Miles – Bituminous Surface Treatment, Class A-1 and/or A-2): To R.A. Cullinan & Son, in the amount of \$47,636.73, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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 31st DAY OF May 2017

ATTEST:



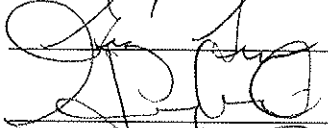
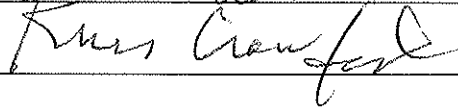
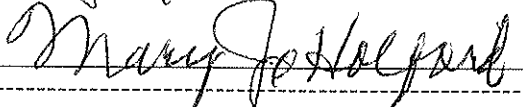
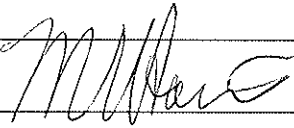

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

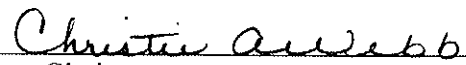
Washington Road District, Section 17-19000-01-GM (4.367 Miles – Bituminous Surface Treatment, Class A-2); To R.A. Cullinan & Son, in the amount of \$124,166.06, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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

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

ADOPTED this 31st Day of May, 2017

ATTEST:

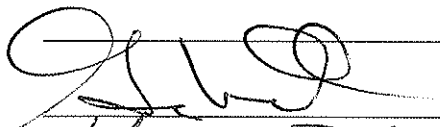

County Clerk


County Board Chairman

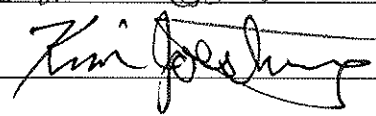
COMMITTEE REPORT

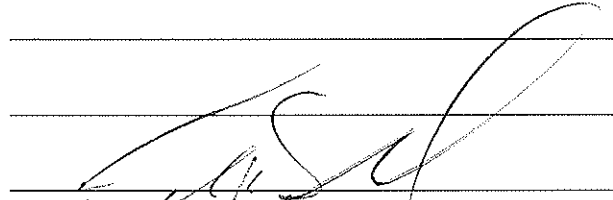
Mr. Chairman and Members of the Tazewell County Board:

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



Hank Swartz





Jim Donahue

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to authorize the Facilities Director to purchase necessary kitchen equipment replacements; and

WHEREAS, the tilt skillet and two convection ovens will be replaced utilizing the lowest bid from Johnson Mechanical; and


WHEREAS, the total purchase price for this replacement project is \$27,405.00.

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


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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:



County Clerk



County Board Chairman



SALES AND SERVICE

Quote

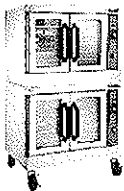
05/08/2017

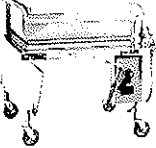
To:
 Tazewell County Justice Center
 Mike Strauman
 101 S. Capital
 Pekin, IL 61554
 309-478-5664 (Fax)
 mstrauman@tazewell.com

Project:
 Tazewell County Justice
 Center~VULCAN EQUIPMENT~5-4-
 17
 REVISED 5-8-17



From:
 John Gleason, CFSP
 Johnson Foodservice Equipment
 div. of Johnson Mechanical Service
 1820 Riverway Dr.
 Pekin, IL 61554
 (309)208-7608 (Cell)
 (309) 346-3434 (Office)
 (309)346-1923 (Fax)
 jgleason@jmsinc.net

Quotation #: JJG4150

Item	Qty	Description	Sell	Sell Total
1	2 ea	CONVECTION OVEN, GAS  Vulcan Model No. VC44GD Convection Oven, gas, double-deck, standard depth, solid state controls, electronic spark igniters, 60 minute timer, 8" high legs, stainless steel front, top and sides, stainless steel doors with windows, 50,000 BTU each section, NSF, CSA Star, CSA Flame, ENERGY STAR®	\$6,675.00	\$13,350.00
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	Natural gas (add -1 suffix) (specify elevation if over 2,000 ft.)		
	2 ea	(2) 120v/60/1-ph, (2) 1/2 HP, 16.0 amps total, (2) 6' cords with plugs, NEMA 5-15P, standard		
	2 ea	Gas manifold piping included with stacking kit to provide single point gas connection		
	2 st	Casters, set of (4) in lieu of standard legs	\$79.00	<Optional>
	4 ea	Prison Security Packages: exterior Security screws, perforated stainless steel hinged control covers w/locking for pad locks, oven door locks for pad lock (locks not included), top, bottom & rear screen enclosures	\$1,315.00	<Optional>
ITEM TOTAL:				\$13,350.00

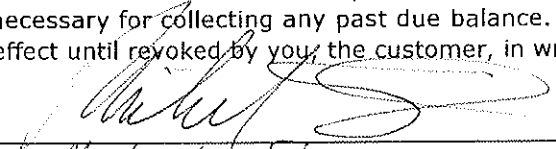
Item	Qty	Description	Sell	Sell Total
1A	1 ea	DELIVERY/ASSEMBLE/INSTALL/ADJUST Johnson Mechanical Service Model No. DELIVER/ASSEMBLE/INSTALL/ADJUST (2) DOUBLE STACK CONVECTION OVENS~ Receive and inspection of merchandise at Johnson Mechanical warehouse facility. Staging of merchandise at Johnson Mechanical Service inc. warehouse facility prior to coordinating delivery. Deliver, uncrate, fully assemble and set in place. Provide Installation, start up and final adjustments. All packing material to be hauled away. *PREVAILING WAGE*	\$650.00	\$650.00
			ITEM TOTAL:	\$650.00
2	1 ea	TILTING SKILLET BRAISING PAN, GAS Vulcan Model No. VG30 Braising Pan, Gas, 30-gallon capacity, 36" wide open base, manual tilt, 9" deep stainless steel pan with gallon markings, pouring lip & removable strainer, spring assist cover with drip edge, pan holder, thermostatic control, includes L faucet bracket, electric ignition, 12" stainless steel legs with adjustable flanged feet, 90,000 BTU 	\$14,055.00	\$14,055.00
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (add -1 suffix) (specify elevation if over 2,000 ft.)		
	1 ea	NOTE: Elevation kits are field installed		
	1 ea	120v/60/1-ph, 9.0 amps, standard		
	1 ea	SGLTS 18NZLJ SINGLE Pantry Deck Mount Faucet, 18" double jointed swivel spout, includes 4" and 12" riser, NSF and Lead Reduction Compliant	\$263.00	<Optional>
	1 ea	BPDOV-1 2" draw-off valve, left front straight with strainer (pan support not available on 30-gallon)	\$800.00	<Optional>
	1 ea	BP-PPS V Series Braising Pan Standard Security Package, includes security fasteners & tack welds, secured crank handle & pan strainer, controls protected by lockable cover, perforated flue cover (gas) or lid support (electric)	\$2,335.00	<Optional>
	1 ea	BPDOV-PPS V Series Draw-off chain (compression valve)	\$1,085.00	<Optional>
			ITEM TOTAL:	\$14,055.00
2A	1 ea	DELIVERY/ASSEMBLE/INSTALL/ADJUST Johnson Mechanical Service Model No. DELIVER/ASSEMBLE/INSTALL/ADJUST (VULCAN BRAISING PAN) Receive and inspection of merchandise at Johnson Mechanical warehouse facility. Staging of merchandise at Johnson Mechanical Service inc. warehouse facility prior to coordinating delivery. Deliver, uncrate, fully assemble and set in place. Provide Installation, start up and final adjustments. All packing material to be hauled away. *PREVAILING WAGE*	\$625.00	\$625.00
			ITEM TOTAL:	\$625.00



Item	Qty	Description	Sell	Sell Total
3	1 ea	RANGE, 36", 6 OPEN BURNERS  Vulcan Model No. 36S-6B Endurance™ Restaurant Range, gas, 36", (6) 30,000 BTU burners, lift-off burner heads, standard oven, stainless steel front, sides, backriser, & lift-off high shelf, fully MIG welded chassis, 6" adjustable legs, 215,000 BTU, CSA, NSF	\$2,575.00	\$2,575.00
	1 ea	NOTE: Item qualifies for a no charge equipment check out after the unit has been fully installed and put into service. Contact your Vulcan Representative for more details		
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (add -1 suffix) (specify elevation if over 2,000 ft.)		
	1 ea	Stainless steel backriser and lift-off high shelf, standard		
			ITEM TOTAL:	\$2,575.00
3A	1 st	CASTERS  Krowne Metal Model No. 28-111S Packed 1 st Krowne Plate Caster, Swivel w/brake, 5" Diameter, 3-1/2" x 3-1/2", 220lbs per caster load capacity, grease resistant, raises height of equipment 6" (set of 4)	\$170.00	<Optional>
			ITEM TOTAL: <Optional>	\$170.00
3B	1 ea	DELIVERY/ASSEMBLE/INSTALL/ADJUST Johnson Mechanical Service Model No. DELIVER/ASSEMBLE/INSTALL/ADJUST (6 BURNER RANGE) Receive and inspection of merchandise at Johnson Mechanical warehouse facility. Staging of merchandise at Johnson Mechanical Service inc. warehouse facility prior to coordinating delivery. Deliver, uncrate, fully assemble and set in place. Provide Installation, start up and final adjustments. All packing material to be hauled away. *PREVAILING WAGE*	\$350.00	\$350.00
			ITEM TOTAL:	\$350.00

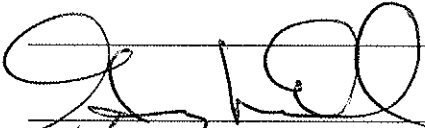
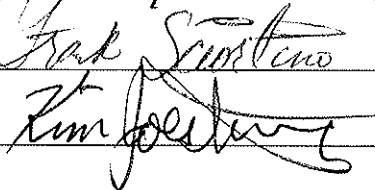
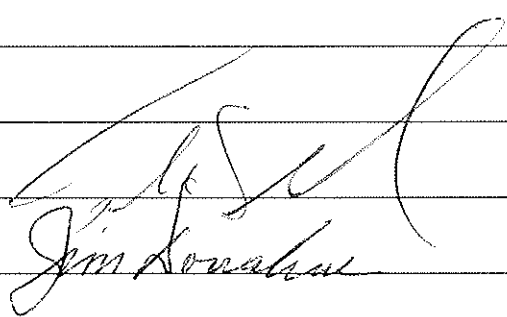
Item	Qty	Description	Sell	Sell Total
4	1 ea	REACH-IN HEATED CABINET Continental Refrigerator Model No. DL1W Designer Line Heated Cabinet, reach-in, one-section, aluminum exterior & interior, stainless steel front & door, standard depth cabinet, narrow full-height door, exterior digital thermometer	\$4,025.00	\$4,025.00
	1 ea	Standard warranty (for the United States & Canada Only): 3 year parts and labor		
	1 ea	115/208-230v/60/1, 7.8 amps, cord & plug supplied by others		
	1 ea	Door hinged on right, standard		
	1 st	50205-4 Casters, swivel, with brakes (4" diameter rubber tires) set of 4 (5" height)	\$175.00	\$175.00
	1 ea	One way security screws	\$55.00	<Optional>
	1 ea	Locking hasp (lock not included)	\$175.00	<Optional>
	1 ea	Stainless steel mesh security cover	\$135.00	<Optional>
	1 ea	Coverless hinges		<Optional>
			ITEM TOTAL:	\$4,200.00
4A	1 ea	DELIVERY/ASSEMBLE/INSTALL/ADJUST Johnson Mechanical Service Model No. DELIVER/ASSEMBLE/INSTALL/ADJUST (HEATED CABINET) Receive and inspection of merchandise at Johnson Mechanical warehouse facility. Staging of merchandise at Johnson Mechanical Service inc. warehouse facility prior to coordinating delivery. Deliver, uncrate, fully assemble and set in place. Provide Installation, start up and final adjustments. All packing material to be hauled away. *PREVAILING WAGE*	\$150.00	\$150.00
			ITEM TOTAL:	\$150.00
5	1 ea	REACH-IN HEATED CABINET Traulsen Model No. G14310 Dealer's Choice Hot Food Holding Cabinet, Reach-in, one-section, microprocessor control, full-height stainless steel door (hinged right), anodized aluminum sides & interior, (3) plated shelves (factory installed), 6" high casters, cULus, NSF	\$3,480.00	<Alternate>
	1 ea	208/115v/60/1ph, 7.8 amps, NEMA L14-20P, standard		<Alternate>
	1 ea	3 year service/labor warranty, standard		<Alternate>
			ITEM TOTAL: <Alternate>	\$3,480.00
6	1 ea	SHIPPING Johnson Mechanical Service Model No. INCOMING FREIGHT Freight charges from manufacturers to JMS warehouse where equipment will be received, checked for any damage and held until customer picks up or arranges for delivery by JMS.	\$300.00	\$300.00
			ITEM TOTAL:	\$300.00
			Total	\$36,255.00

IMPORTANT INFORMATION: Past due accounts may be charged interest at 1.5% per month (18% APR). By your signature below, you acknowledge that you are authorized to sign this document on behalf of this customer and further agree that Johnson Mechanical Service, Inc. retains all rights of ownership to the item(s) sold until such time as it becomes paid for in full. Should you default and not pay as agreed or not fully pay for the equipment in the agreed upon time period, you concur that our ownership rights include full right-of-repossession and promise to allow full access to said equipment upon request by Johnson Mechanical Service, Inc. to reclaim our equipment. You agree to hold us fully harmless for the same. Your signature indicates understanding that any monies/deposits paid toward this equipment will be forfeited in its entirety and that you could still be responsible for a balance due if the equipment was new when sold. You agree also to be held financially liable for any and all collection fees, reasonable attorney fees and court costs that become necessary for collecting any debt incurred for goods or service not paid as agreed and authorize the release of your account information to a third-party collection agency if necessary for collecting any past due balance. This release authorization will remain in effect until revoked by you, the customer, in writing.

Acceptance:  Date: 6-6-17
Printed Name: Michael Strauman
Project Grand Total: \$36,255.00

Mr. Chairman and Members of the Tazewell County Board:

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

<hr/>  <hr/> <p>Frank S. Smith</p> <hr/>  <hr/>	<hr/>  <hr/> <p>Jim Donahue</p> <hr/>
---	---

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the two-year agreement offered by Kone Inc. to provide elevator maintenance at an annual rate of \$8,738.04; and

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


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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:



 County Clerk



 County Board Chairman



Elevators Escalators

May 1, 2017

Tazewell County
11 S 4th St.
Pekin, IL 61554-4253

KONE Inc.
6106 W. Plank Rd
Peoria, Illinois 61604
Tel 3094336437
Fax 3096975203
www.kone.com
justine.ryan@kone.com

ATTENTION:

REFERENCE: Vertical Transportation Maintenance Agreement Rider
Tazewell County
N40028822

EFFECTIVE: July 1, 2017

OBJECT: Reduce Maintenance Pricing and Extend Term

PRICE: Decrease Contract Price to \$728.17 per Month Payable.

- **KONE to extend the current monthly maintenance agreement for two (2) additional years per original signed contract dated 7/1/2005.**
- **New contract expiration date is 6/30/2019.**
- **Discounted billing rate for work not covered under the existing agreement shall be \$220.00 per straight time mechanic hour.**
- **Existing terms and conditions of the original agreement N40028822 shall remain in effect.**

Respectfully,
KONE Inc.

Justine Ryan
Sales Consultant

ACCEPTANCE

ACCEPTED

TAZEWELL COUNTY

KONE Inc.

BY:

BY:

DATE:

06-26-17

DATE

:

7/18/2017



**COMPLETE MAINTENANCE AGREEMENT
FOR
VERTICAL TRANSPORTATION**

PURCHASER (Equipment Owner):

Tazewell County
101 S. Capitol Street
Pekin, Illinois 61554

SERVICE LOCATION:

Tazewell County
101 S. Capitol Street
Pekin, Illinois 61554

EQUIPMENT DESCRIPTION

Location	Make	Model	Freight		Passenger	
			Traction	Hydraulic	Traction	Hydraulic
Justice Center	THYSSEN KRUPP	TAC 20				3
McKenzie	LONG	Relay Logic				1
Court House	OTIS	Relay Logic			1	
Old Post Office	DOVER	Microprocessor				1
Tazewell Building	DOVER	Microprocessor				1

THIS CONTRACT/AGREEMENT, dated May 18, 2005, by and between Tazewell County, (Purchaser) and KONE Inc. (Contractor) is for Complete Maintenance for the vertical transportation located at Tazewell County.

KONE and Purchaser, in consideration of the terms, covenants & conditions set forth, hereby agree as follows:

PERFORMANCE

KONE will systematically examine, maintain, adjust and lubricate the equipment. In addition, unless specifically excluded elsewhere, KONE will repair or replace the following if the repair or replacement is, in KONE's judgment, necessitated by normal wear and tear.

HYDRAULIC ELEVATORS

THYSSEN KRUPP TAC 200 HYDRAULIC ELEVATOR SYSTEM COMPONENTS

CONTROL SYSTEM

Main (CLC) CPU processor, EPROMS, RAM, serial communication interfaces, I/O circuitry, expander boards, dispatching, car running logic, fault system logic, hall running logic, and group dispatching; CLC terminals, signal inputs/outputs, system power supply board, fuses, safety strings, drive unit sensors, car leveling circuits and memory support battery in the CLC board shall be replaced every two (2) years.

SELECTOR (If applicable)

Main sensor board, auxiliary sensor board, selector tape, magnets, zone sensors, and guides.

MICROPROCESSOR HYDRAULIC ELEVATOR SYSTEM COMPONENTS

CONTROL SYSTEM

Controller cabinet, machine room connection board, LCE CPU board, safety relay assembly, hydraulic level shifter board, power supply, transformers, contactor panels, bypass switches, relays, fuses, motor starters and accessories.

KONE First Service technicians will be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.

POWER UNIT

Enclosure, pump, motor, power transmission elements between the pump and motor, valves, strainers, mufflers, gaskets and all other accessories.

HYDRAULIC SYSTEM ACCESSORIES

Exposed piping, fittings, jack packing and accessories, such as vibration dampeners and silencers between the pumping unit and the jack unit. Hydraulic fluid, heating or cooling elements, insulation and accessories installed by the elevator equipment manufacturer for controlling oil temperature.

CAR EQUIPMENT

Car panel connect board, car operating board, car top inspection station, floor leveling unit assembly, switch tree assembly and floor controllers.

ELECTRICAL

Electrical wiring, conduit, ducts, and traveling cables from the elevator equipment to the machine room mainline disconnect switch, and hoistway outlets.

HOISTWAY AND PIT EQUIPMENT

Landing and slowdown switches, limits and car buffers.

RAILS AND GUIDES

Guide rails, guide shoe gibs and rollers. Guide rails will be properly lubricated, except where roller guides are used.

DOOR EQUIPMENT

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs and auxiliary door closing devices.

SIGNALS AND ACCESSORIES

Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, lobby control panels, car operating panels, fireman's service equipment and all other signal and accessory facilities furnished and installed as an integral part of the elevator equipment.

Re-lamping of signal fixtures is included only during KONE's systematic examinations. Service requests related to re-lamping of signal fixtures will be considered billable.

HOUSEKEEPING

Purchaser and KONE have a shared responsibility to clean elevator machine rooms, pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.

LUBRICANTS

KONE will use lubricants compounded under OEM's specifications or equal.

TRACTION ELEVATORS

RELAY LOGIC TRACTION ELEVATOR SYSTEM COMPONENTS

CONTROL SYSTEM

Control, selector, dispatcher, relay panel, relays, timers, resistors, transformers and motor starter.

KONE First Service technicians will be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.

GEARED/GEARLESS MACHINES

Worms, gears, thrusts, bearings, rotating elements, brake magnet coils, brushes, brake shoes, linings, pins, deflector, secondary and other sheaves, bearings and assemblies.

ELECTRICAL

Electrical wiring, conduit, ducts, and traveling cables from the elevator equipment to the machine room mainline disconnect switch, and hoistway outlets.

HOISTWAY AND PIT EQUIPMENT

Landing and slowdown switches, limits, car and counterweight buffers, overspeed governors, governor tension sheave assemblies and car counterweight safeties.

RAILS AND GUIDES

Guide rails, guide shoe gibs and rollers. Guide rails will be properly lubricated, except where roller guides are used.

HOIST ROPES

Hoist ropes will be properly lubricated and adjusted for equalized tension.

DOOR EQUIPMENT

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs and auxiliary door closing devices.

SIGNALS AND ACCESSORIES

Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, lobby control panels, car operating panels, fireman's service equipment and all other signal and accessory facilities furnished and installed as an integral part of the elevator equipment.

Re-lamping of signal fixtures is included only during KONE's systematic examinations. Service requests related to re-lamping of signal fixtures will be considered billable.

HOUSEKEEPING

Purchaser and KONE have a shared responsibility to clean elevator machine rooms, pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.

LUBRICANTS

KONE will use lubricants compounded under OEM's specifications or equal.

HOURS OF SERVICE

All work covered under this Agreement is to be performed during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.

KONE SERVICE CENTER

The KONE Service Center is available 24-hours a day, seven days a week to respond to all calls and dispatch a service technician if necessary. In the unlikely event of an entrapment, a highest priority response will be given.

SERVICE REQUESTS (CALLBACKS)

This Agreement covers minor adjustment service requests during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.

If Purchaser should require, at any time, service requests (unless included above) to be made on overtime, Purchaser will be charged only for the difference between KONE's regular hourly billing rate and KONE's regular overtime billing rate applicable for each overtime hour worked. All work outside the scope of this Agreement is to be performed by KONE at an agreed upon rate.

~~Service requests are defined as minor adjustments, corrections or emergency entrapments that require immediate attention and are not caused by reasons beyond KONE's control. Service~~

requests do not include work that requires more than one technician or more than two hours to complete.

TESTS

KONE will perform the following tests on the equipment:

HYDRAULIC ELEVATOR

A pressure relief test and a yearly leakage test as required by the A.S.M.E. A-17.1 code.

TRACTION ELEVATOR

An annual no load test as required by the A.S.M.E. A-17.1 code.

EXCLUSIONS

KONE assumes no responsibility for the following items or services, which are excluded from the Agreement:

HYDRAULIC ELEVATOR

Refinishing, repairing, replacement or cleaning of car enclosure, gates and/or door panels, door pull straps, hoistway enclosure, rail alignment, hoistway doors, door frames, sills, hoistway gates, finished flooring, power feeders, switches, their wiring and fusing, car light diffusers, ceiling assemblies and attachments, smoke or heat sensors, fireman's phone devices, intercoms, music systems, media displays, card-readers or other security systems, light tubes and bulbs, hydraulic cylinder, unexposed piping, pit pumps, emergency power generators, disposal of or clean-up of waste oil or any contamination caused by leaks in the hydraulic cylinder or unexposed piping, including any consequential damages.

TRACTION ELEVATOR

Refinishing, repairing, replacement or cleaning of car enclosure, gates and/or door panels, door pull straps, hoistway enclosure, rail alignment, hoistway doors, door frames, sills, hoistway gates, finished flooring, power feeders, switches, their wiring and fusing, car light diffusers, ceiling assemblies and attachments, smoke or heat sensors, fireman's phone devices, intercoms, music systems, media displays, card-readers or other security systems, pit pumps, emergency power generators, light tubes and bulbs.

GENERAL

KONE shall not be obligated to make other safety tests other than those specified herein, equipment adjustments, or to install new attachments whether or not recommended or directed by insurance companies, or by federal, state, municipal, A.S.M.E. codes, or other governmental or non-governmental authorities. KONE will maintain the equipment performance and its components to the operating condition at the effective date of this agreement. KONE shall not be required to perform and keep records of firefighter's service testing, unless specifically included elsewhere in this agreement. KONE shall not be obligated to make equipment adjustments to achieve Code required Escalator Step/Skirt Performance Index or loaded gap values. KONE shall not be obligated to make changes or adjustments required by new or retroactive code changes. KONE will not be responsible to perform tests or correct outstanding violations or deficiency lists cited by code authorities or any third party agency prior to the effective date of this agreement. KONE will not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), excessive humidity, adverse environmental conditions, water damage, prior water exposure, rust, fire, explosion, acts of God, misuse, vandalism, theft, war, acts of government, labor disputes, strikes, lockouts or tampering with the elevator equipment by unauthorized personnel. KONE shall not be obligated to make repairs or renewals for damage or deterioration caused by UV rays.

KONE shall not be required to make renewals or repairs necessitated by negligence or misuse of the equipment or any other cause beyond its control except ordinary wear and tear. In the event that any part of the equipment becomes obsolete or is no longer manufactured by the manufacturer, the cost to replace the obsolete part shall be at the Owner's expense.

INDEMNITY CLAUSE

Purchaser shall indemnify, defend and save harmless KONE from and against liabilities, losses and claims of any kind or nature imposed on, incurred by, or asserted against KONE arising out of the concurrent, active or passive negligence of KONE in any way connected with the services provided under this Agreement or the use or operation of the equipment. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE.

PURCHASER ASSURANCES

AUTHORIZED PERSONNEL

Purchaser agrees to furnish KONE with a list of authorized personnel responsible for building operations.

WIRING DIAGRAMS

Purchaser agrees to provide KONE with a complete set of as built wiring diagrams.

NOTIFICATION

In the event that the equipment is not functioning properly, purchaser agrees to shut down equipment and notify KONE for repair.

Purchaser agrees to notify KONE in the event of any injury or accident in or about the equipment included in this agreement. Verbal notification must be provided immediately and written notification must be provided within seven days.

OPERATION

Purchaser shall at all times be solely liable for the proper use of the equipment. Purchaser agrees to post any and all instructions and warnings to passengers related to the use of the equipment. Purchaser shall not permit anyone other than KONE to make repairs, additions, modifications, upgrades or adjustments to the equipment covered herein during the term of the agreement.

TESTING AND SERVICING

Purchaser agrees to perform the monthly firefighter's service testing and keep record of such tests, if required and not specifically included elsewhere herein. Purchaser agrees to annually maintain the mainline disconnect switch by a certified electrician and repair as necessary.

EQUIPMENT ACCESS

Purchaser agrees to provide safe access to the equipment and machine room areas for service and keep all machine rooms and pit areas free from water, stored materials and debris. Purchaser agrees to remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations. Purchaser agrees to provide a safe workplace for our personnel.

SATISFACTION

If you are ever less than very satisfied with KONE's performance, Purchaser agrees to contact KONE immediately.

CONTRACT TERM

The service specified will be furnished from the effective date stated herein, and shall continue for an initial, non-cancelable term of THREE (3) years. This Agreement will automatically renew for successive terms of ONE (1) years thereafter. Either party may terminate this Agreement either at the end of the initial THREE (3) year term or at the end of any subsequent ONE (1) year term by giving the other party ninety (90) days written notice, via certified mail, prior to the expiration date of the Agreement, the expiration date being THREE (3) years from the effective date of this agreement or ONE (1) years from the effective date of any subsequent renewal term. The parties acknowledge that delayed notice of termination shall constitute a material breach of contract and the entire remaining amount of the contract will accelerate and become due to KONE as liquidated damages. In the event of the sale, lease or other transfer of the ownership of the equipment described herein, or the premises in which it is located, Purchaser agrees to see that such Purchaser is made aware of this Agreement and assumes and agrees to be bound by the terms hereof for the balance of the Agreement. KONE may, at its sole discretion, terminate this Agreement at any time upon thirty (30) days advance notice in writing due to the Purchaser's breach of contract, safety or liability issues or Purchaser's refusal to authorize necessary repairs or upgrades.

CONTRACT PRICE

KONE in consideration of **\$2,475.00 (TWO THOUSAND FOUR HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS)** payable by Purchaser quarterly in advance (equivalent to **\$825.00/month**), hereby agrees to furnish services herein described on the equipment within the agreement.

PAYMENT TERMS

Payments are due within thirty (30) days of date of invoice. A delinquent payment charge calculated at the rate of 1½% per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to delinquent payments. In the event of default of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court cost in connection therewith. Failure to pay any sum due by Purchaser within sixty (60) days will be a material breach. KONE may at KONE's option declare all sums due or to become due for the unexpired term immediately due and payable as liquidated damages, and until the same are paid, KONE may suspend service, and be discharged from further obligations under the contract. If KONE exercises its right to suspend service, KONE shall not be responsible for injury or damage resulting from the lack of service. When service is resumed, Purchaser will be responsible for any costs KONE incurs as a result of the lapse in service. These payment terms shall also be applicable to any charges for work outside the scope of this Agreement.

NON-KONE EQUIPMENT

The Purchaser agrees to procure replacement parts or proprietary diagnostic devices from the original equipment manufacturer when requested by KONE for replacement, repair, inventory, restoration or modification of the operation of the equipment. KONE agrees to reimburse owner for the cost of all parts acquired at KONE's request. The purchaser authorizes KONE to produce single copies of the EPROM and/or ROM chips for each unit for the sole purpose of an archive backup of the embedded software. These will be stored on the building premises and the purchaser retains possession. KONE agrees that these backup chips shall only be used for the replacement of a defective or damaged chip on the subject unit. KONE will notify purchaser promptly if the need for an OEM diagnostic tool arises. Purchaser agrees to provide diagnostic tools and facilitate repair of diagnostic tools through OEM. Purchaser further agrees that KONE

will not be responsible for any delays, damage, cost or claims associated with the failure to provide such diagnostic tools in a timely manner.

KONE agrees to maintain the existing performance as designed and installed. KONE shall not be required under this Agreement to make changes in operation and/or control, subsequent to the date of this contract.

TAX

Purchaser shall pay, in addition to the price, any tax imposed upon Purchaser by any existing or future law and the amount of tax imposed upon KONE, KONE's suppliers or Purchaser under any statute, court decision, rule or regulation currently effective or becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership, or possession of the materials or equipment involved in the performance hereof or the services rendered, hereunder.

OBLIGATIONS OF THE PARTIES

Nothing in this Agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment covered by this Agreement. Purchaser shall be solely responsible for supervising the use of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates shall be liable for any loss, damage, detention or delay caused by accidents, strikes, lockouts, material shortages or by any other cause which is beyond its reasonable control, or in any event, for incidental or consequential damages. KONE shall not be liable for any work, service or material other than that specifically mentioned herein.

KONE will not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

ADDITIONAL TERMS

The Terms and Conditions set forth herein shall prevail over and supersede any terms and conditions contained in any documents provided by Purchaser.

This Agreement is confidential between Purchaser and KONE and shall not be distributed to third parties.

VENUE

The Purchaser does hereby agree that the exclusive venue for any dispute between the parties shall be in the County of Tazewell, State of Illinois.



First Service Contact Information

Customer Contact

Service Location
 Tazewell County
Service Agreement Number
 40028822
Agreement Effective Date
 July 1, 2005
Contact Person
 Don Halley
Telephone Number
 309-478-5663
Fax Number
 309-48-5664
Email Address
 dhalley@tazewell.com

KONE Contact

KONE Account Representative
 Michael J. Plunkett
Telephone Number
 309-697-9011
Fax Number
 309-697-5203
E-Mail Address
 michael.plunkett@kone.com
KONE Service Manager
 Bill Richards
24 Hour Call Center
 877-276-8691
Website Address
 www.kone.com

Purchaser (Equipment Owner)

Address
 Tazewell County
 101 S. Capitol Street
 Pekin, Illinois 61554
Contact Person
 Don Halley
Telephone Number
 309-478-5663
Fax Number
 309-48-5664
Email Address
 dhalley@tazewell.com

ACCEPTANCE

The parties to the service agreement agree to the conditions contained herein:

Signed for and on behalf of Tazewell County

James E. Unsicker

 (Signature)

James E. Unsicker

 (Print Name)

County Board Chairman

 (Print Title)

Date: ___/___/___

Respectfully submitted,
 KONE, Inc.

Michael J. Plunkett

 (Submitted By) Michael J. Plunkett

Bruce Norden

 (Approved By) Authorized Representative

Date: 2/26/05 **Bruce Norden**
 Vice President
 Service Sales

MASTER MAINTENANCE AGREEMENT CONTRACT RIDER # 1

KONE SAP Contract #:	40028822	Equipment Location:	Tazewell County
Effective Date:	07/01/2008	Location Address:	101 S. Capital
Submission Date:	10/8/2008	KONE Branch:	Peoria
		KONE Contact:	Steve Gilles

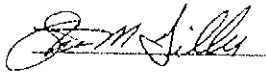
Subject to the terms and conditions of the Existing Maintenance Agreement between KONE Inc. and Tazewell County effective 07/01/08 this Contract Rider is hereby made a part of this agreement and agrees to the following criteria:

Objective:

KONE will retain your monthly maintenance price of \$825.00. This will be an extension of the existing maintenance contract for one (1) additional year per original signed contract dated 7/01/05. All the existing terms and conditions of the agreement will remain in place.

ACCEPTED BY:

KONE Inc.

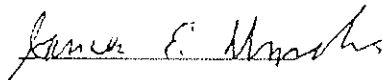


Steve Gilles
Account Executive

Date: 11/6/08

ACCEPTED BY:

Tazewell County



Signature of Authorized
Official and Title

Date: October 29, 2008

WF-MKT-06-0031 10/31/02

MASTER MAINTENANCE AGREEMENT CONTRACT RIDER # 2

KONE SAP Contract #:	4002882_2	Equipment Location:	TAZEWELL COUNTY
Effective Date:	07/01/2009	Location Address:	101 S. Capital
Submission Date:	08/26/2009	KONE Branch:	Peoria
		KONE Contact:	Robert Ochalla

Subject to the terms and conditions of the Existing Maintenance Agreement between KONE Inc. and the Tazewell County effective 07/01/09 this Contract Rider is hereby made a part of this agreement and agrees to the following criteria:

Objective:

KONE to extend the current monthly maintenance agreement for one (1) additional year per original signed contract dated 7/01/05. The monthly maintenance price will be \$849.00.

**Tazewell County elects to add the Arcade Building Elevator to the master agreement for an additional \$34.00 per month.

ACCEPT REJECT

Tazewell County elects to extend the current agreement by Two (2) Years (until 6/30/11) in which case KONE will provide a 6% Discount to the monthly maintenance agreement.

ACCEPT REJECT

***The Arcade Building Elevator has an Exam & Lube service agreement with 4 visits per year. Additional billing or a separate proposal will be required for major repairs, parts and emergency call back service.*

ACCEPTED BY:

KONE Inc.

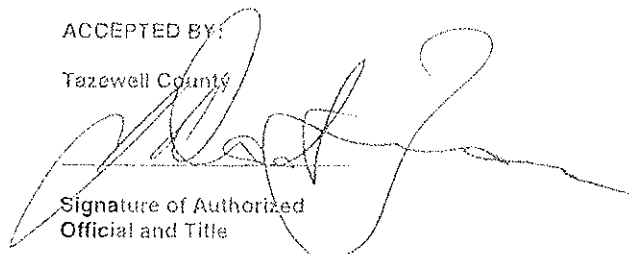


Robert Ochalla
Account Executive

Date: 8/24/09

ACCEPTED BY:

Tazewell County



Signature of Authorized
Official and Title

Date: September 30, 2009

Request for proposal: Tazewell county elevator service agreement

Bids due: May 1, 2017 2:30 p.m.

Location: Tazewell county Finance Directors office 1st floor of McKenzie building

Owner : TAZWELL COUNTY
11 S. 4th St.
PEKIN, IL 61554

By: Mike Strauman
Facility Director

Elevator Service Agreement

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and KONE Inc. , hereinafter referred to as "Elevator Contractor", **effective the 1st day of June, 2017.**

KONE Inc., Elevator Contractor agrees to maintain Owner's elevator equipment described below in accordance with this agreement. Elevator Contractor agrees to provide a comprehensive maintenance program designed to protect the counties elevator equipment to be maintained.

Equipment To Be Maintained

Building Name	Building Location	Manufacturer	Type Of Unit	Unit ID	# Of Stops
TAZWELL COUNTY JUSTICE CENTER	101 S CAPITOL ST Administration C	TKE/Dover	Hydraulic	H004678	2
TAZWELL COUNTY JUSTICE CENTER	101 S CAPITOL ST Jail B	TKE/Dover	Hydraulic	H004677	2
TAZWELL COUNTY JUSTICE CENTER	101 S CAPITOL ST Jail A	TKE/Dover	Hydraulic	H004671	2
TAZWELL COUNTY McKenzie Bldg	11 S. 4th ST	TKE/Dover	Hydraulic	H004676	5
TAZWELL COUNTY Arcade Bldg	19 S. Capitol St.	Otis	Hydraulic	H013145	3
TAZWELL COUNTY Old Post Office	334 Elizabeth ST	TKE/Dover	Hydraulic	H002835	3
TAZWELL COUNTY Courthouse	342 Court ST	Otis	Geared	T002483	4
TAZWELL COUNTY Tazewell Bldg	416 Court St	Dover	Hydraulic	H004673	3

Preventative Maintenance Program

The Elevator contractor will service the equipment described in this agreement on a regularly scheduled basis. These service visits will be performed during normal business working days and hours, which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled holidays). All work performed before or after normal business working days and hours shall be considered "Overtime".

KONE's regular working hours are 7:00 a.m. to 3:30 p.m.

Elevator Contractor will perform the following services:

- Examine the listed elevator equipment for optimum operation. the examination, lubrication and adjustment will cover the following components of your elevator system:
 - o Control and landing positioning systems
 - o Signal fixtures
 - o Machines, drives, motors, governors, sheaves, and wire ropes
 - o Power units, pumps, valves, and jacks
 - o Car and hoistway door operating devices and door protection equipment
 - o Loadweighers, car frames and platforms, and counterweights
 - o Safety mechanisms
- Lubricate equipment for smooth and efficient performance
- Adjust elevator parts and components to maximize performance and safe operation

Full Coverage Parts Repair and Replacement

Elevator Contractor will provide full coverage parts repair and/or replacement for all components worn due to normal wear, unless specifically excluded in the "Items Not Covered" or "Other Conditions" provisions herein. Elevator Contractor will maintain a comprehensive parts inventory to support their field operations. All replacement parts used in Owner's equipment will be new or refurbished to meet the quality standards of Elevator Manufacturer. Most specialized parts are available within 24 hours, seven days a week. Elevator Contractor will relamp all signals as required (during regularly scheduled visits).

Maintenance Control Program

Elevator Contractor performs service in accordance with A17.1 – 2010 / CSA B44-10. Section 8.6 of the code requires the unit owner to have a Maintenance Control Program (MCP), this MCP will meet or exceed all requirements outlined in Section 8.6. The Maintenance Control Program includes Elevator's Manufacturer Maintenance Tasks & Records documentation which shall be used to record all maintenance, repairs, replacements and tests performed on the equipment and is provided with each unit as required by code. Elevator Contractor also provides per Section 8.6 of the code, a maintenance tasks procedures manual with each unit; Basic Elevator, Escalator Procedures Manual.

Service Requests During Normal Working Days and Hours

Service requests are defined as any request for dispatch of our technician to the location of the equipment covered in this agreement from the Owner's Facility Director. Service requests include minor adjustments and response to emergency entrapments that can be accomplished in two hours or less (excluding travel time) and do not include regularly scheduled maintenance visits.

Elevator Contractor will respond to service requests during normal business working days and hours, as defined above, at no additional charge.

Overtime Service Requests

On all overtime service requests, you will absorb straight time costs for labor, and we will be responsible for the difference between the straight time costs and overtime costs for labor. Labor costs include travel time, travel expenses, and time spent on the job. Overtime service requests are performed before or after normal business working days and hours.

Elevator Maintenance Agreement

Owner Designated Contacts:

In the event of an emergency, or perceived emergency affecting the equipment covered by this Agreement, the Owner designates the following as its decision-making contacts:

	Contact Name	Title	Primary Telephone #	Secondary Telephone #
1	Mike Strauman	Facility Director	309-241-3471	309-478-5663
2	Ryan Avery	Maintenance Coordinator	309-241-1172	309-477-2233
3				

Section 3, Local Emergency Services Contact Information:

Phone # for Local Police Department: (390)346-3132
911

for Local Fire Department: (309)477-2388 Phone 911

Periodic Safety Testing

Elevator Contractor will test Owner's equipment in accordance with those periodic testing requirements as outlined in the American National Safety Code for Elevators and Escalators, ANSI A 17.1, which are in effect at the time this agreement is executed. In the event that the state, city or local governing authority in which the equipment is located has adopted different requirements, Elevator Contractor will test your equipment in accordance with those periodic testing requirements in effect at the time this agreement is executed. Owner agrees to pay for any costs of the inspector and/or inspection fees. Special Considerations regarding periodic safety testing are set forth below. If the elevator contractor does not provide the elevator inspection in time for certificate renewal, they will be responsible for the added late fee required by the state

Items Not Covered

Elevator Contractor does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing, or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, below ground or unexposed hydraulic elevator system, including but not limited to, jack cylinder, piston, PVC or other protective material; below ground or unexposed piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, all communication and entertainment devices, security systems not installed by us, batteries for emergency lighting and emergency lowering, air conditioners, heaters, ventilation fans, pit pumps and all other items as set forth and excluded in this agreement.

In the event an Attorney is retained to enforce, construe or defend any of the terms and conditions of this agreement or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

Bid Price.

See attached documents*

Annually 2017	\$9,840.72
Monthly 2017	\$820.06

*After each twelve (12) months of the effective date stated within the agreement maintenance price shall increase 2% due to labor and material escalation.

Hourly labor charge for work provided outside the contract \$188.83 per hour (Straight Time Mechanic)

Also see attached repair open order plan.

Elevator Maintenance Agreement

Alternate Price Attached.*

Term

This agreement is effective for Twenty four (24) month(s) starting 06/01/2017. To ensure continuous service, this agreement will be automatically renewed for successive Twelve (12) month periods, unless either party timely serves written notice upon the other party of its intention to cancel renewal at least sixty (60) days but not more than 90 days before the end of the initial Twenty four (24) month period, or at least sixty (60) days but not more than 90 days before the end of any subsequent Twelve (12) month renewal period. Notice shall be sent by certified mail, return receipt requested to the address set forth on page 1 of this agreement. Time is of the essence.

Early Payment Discount

The Owner may elect to pay in advance for twelve (12) months of service described in this agreement. Such a pre-payment entitles Owner to a 3% discount from the annual price in effect at the time of payment.

Acceptance

Acceptance of this agreement and its approval by the Tazewell County Board will constitute exclusively and entirely the agreement for the services herein described.

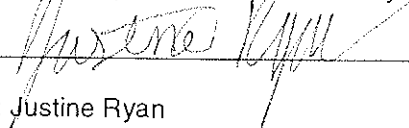
No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the prior written approval of the Tazewell County Board.

By this signature we agree to the terms of this agreement.

Elevator Contractor

Name: KONE Inc.

Elevator Authorized Representative: Justine Ryan, Account Manager

Signature 

Printed name: Justine Ryan

Date: May 1, 2017

TAZEWELL COUNTY OWNER:

BY: 
J. DAVID ZIMMERMAN
BOARD CHAIRMAN, COUNTY OF TAZEWELL

Dated: 06-21-17

KONE Inc. Labor Rates 2017

Mechanic Straight Time	\$188.83
Helper Straight Time	\$188.83
Foreman/Adjuster Straight Time	\$207.86
Mechanic 1.7	\$304.47
Helper 1.7	\$304.47
Foreman/Adjuster 1.7	\$338.13
Mechanic 1.7 OT Portion	\$115.65
Helper 1.7 OT Portion	\$115.65
Foreman/Adjuster 1.7 OT Portion	\$130.27
Mechanic Doubletime	\$345.44
Helper Doubletime	\$345.44
Foreman/Adjuster Doubletime	\$383.50
Mechanic Doubletime OT Portion	\$156.63
Helper Doubletime OT Portion	\$156.63
Foreman/Adjuster Doubletime OT Portion	\$175.63

Repair - Quoted Work, outside of contract coverage

Parts 15%

Labor 60%

Overhead and Profit 25%

Request for proposal: Tazewell county elevator service agreement

Bids due: May 1, 2017 2:30 p.m.

Location: Tazewell county Finance Directors office 1st floor of McKenzie building

Owner : TAZWELL COUNTY

11 S. 4th St.
PEKIN, IL 61554

By: Mike Strauman
Facility Director

Elevator Service Agreement

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and ThyssenKrupp Elevator, hereinafter referred to as "Elevator Contractor", **effective the 1st day of June, 2017.**

Elevator Contractor agrees to maintain Owner's elevator equipment described below in accordance with this agreement. Elevator Contractor agrees to provide a comprehensive maintenance program designed to protect the counties elevator equipment to be maintained.

Equipment To Be Maintained

Building Name	Building Location	Manufacturer	Type Of Unit	Unit ID	# Of Stops
TAZWELL COUNTY JUSTICE CENTER	101 S CAPITOL ST Administration C	TKE/Dover	Hydraulic	H004678	2
TAZWELL COUNTY JUSTICE CENTER	101 S CAPITOL ST Jail B	TKE/Dover	Hydraulic	H004677	2
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TAZWELL COUNTY McKenzie Bldg	11 S. 4th ST	TKE/Dover	Hydraulic	H004676	5
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TAZWELL COUNTY Old Post Office	334 Elizabeth ST	TKE/Dover	Hydraulic	H002835	3
TAZWELL COUNTY Couthouse	342 Court ST	Otis	Geared	T002483	4
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Preventative Maintenance Program

The Elevator contractor will service the equipment described in this agreement on a regularly scheduled basis. These service visits will be performed during normal business working days and hours, which are defined as Monday through Friday, 8:00 AM to 4:30 PM (except scheduled holidays). All work performed before or after normal business working days and hours shall be considered "Overtime".

Elevator Contractor will perform the following services:

- Examine the listed elevator equipment for optimum operation. the examination, lubrication and adjustment will cover the following components of your elevator system:
 - o Control and landing positioning systems
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 - o Machines, drives, motors, governors, sheaves, and wire ropes
 - o Power units, pumps, valves, and jacks
 - o Car and hoistway door operating devices and door protection equipment
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- Lubricate equipment for smooth and efficient performance
- Adjust elevator parts and components to maximize performance and safe operation

Full Coverage Parts Repair and Replacement

Elevator Contractor will provide full coverage parts repair and/or replacement for all components worn due to normal wear, unless specifically excluded in the "Items Not Covered" or "Other Conditions" provisions herein. Elevator Contractor will maintain a comprehensive parts inventory to support their field operations. All replacement parts used in Owner's equipment will be new or refurbished to meet the quality standards of Elevator Manufacturer. Most specialized parts are available within 24 hours, seven days a week. Elevator Contractor will relamp all signals as required (during regularly scheduled visits).

Maintenance Control Program

Elevator Contractor performs service in accordance with A17.1 – 2010 / CSA B44-10. Section 8.6 of the code requires the unit owner to have a Maintenance Control Program (MCP), this MCP will meet or exceed all requirements outlined in Section 8.6. The Maintenance Control Program includes Elevator's Manufacturer Maintenance Tasks & Records documentation which shall be used to record all maintenance, repairs, replacements and tests performed on the equipment and is provided with each unit as required by code. Elevator Contractor also provides per Section 8.6 of the code, a maintenance tasks procedures manual with each unit; Basic Elevator, Escalator Procedures Manual.

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Owner Designated Contacts:

In the event of an emergency, or perceived emergency affecting the equipment covered by this Agreement, the Owner designates the following as its decision-making contacts:

	Contact Name	Title	Primary Telephone #	Secondary Telephone #
1	Mike Strauman	Facility Director	309-241-3471	309-478-5663
2	Ryan Avery	Maintenance Coordinator	309-241-1172	309-477-2233
3				

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Phone # for Local Police Department: (390)346-3132

911

for Local Fire Department: ((309)477-2388 Phone 911

Periodic Safety Testing

Elevator Contractor will test Owner's equipment in accordance with those periodic testing requirements as outlined in the American National Safety Code for Elevators and Escalators, ANSI A 17.1, which are in effect at the time this agreement is executed. In the event that the state, city or local governing authority in which the equipment is located has adopted different requirements, Elevator Contractor will test your equipment in accordance with those periodic testing requirements in effect at the time this agreement is executed. Owner agrees to pay for any costs of the inspector and/or inspection fees. Special Considerations regarding periodic safety testing are set forth below. If the elevator contractor does not provide the elevator inspection in time for certificate renewal, they will be responsible for the added late fee required by the state

Items Not Covered

Elevator Contractor does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing, or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, below ground or unexposed hydraulic elevator system, including but not limited to, jack cylinder, piston, PVC or other protective material; below ground or unexposed piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, all communication and entertainment devices, security systems not installed by us, batteries for emergency lighting and emergency lowering, air conditioners, heaters, ventilation fans, pit pumps and all other items as set forth and excluded in this agreement.

In the event an Attorney is retained to enforce, construe or defend any of the terms and conditions of this agreement or to collect any monies due hereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

Bid Price.

Annually --- Fourteen thousand and two hundred and twenty dollars.....**\$14,220.00**

Monthly --- One thousand and one hundred and eighty five dollars.....**\$1,185.00**

Hourly labor charge for work provided outside the contract -- Two hundred and seventy five dollars.....**\$275.00** per hour

Term

This agreement is effective for Twenty four (24) month(s) starting 06/01/2017. To ensure continuous service, this agreement will be automatically renewed for successive Twelve (12) month periods, unless either party timely serves written notice upon the other party of its intention to cancel renewal at least sixty (60) days but not more than 90 days before the end of the initial Twenty four (24) month period, or at least sixty (60) days but not more than 90 days

Elevator Maintenance Agreement

before the end of any subsequent Twelve (12) month renewal period. Notice shall be sent by certified mail, return receipt requested to the address set forth on page 1 of this agreement. Time is of the essence.

Early Payment Discount

The Owner may elect to pay in advance for twelve (12) months of service described in this agreement. Such a pre-payment entitles Owner to a 3% discount from the annual price in effect at the time of payment.

Acceptance

Acceptance of this agreement and its approval by the Tazewell County Board will constitute exclusively and entirely the agreement for the services herein described.

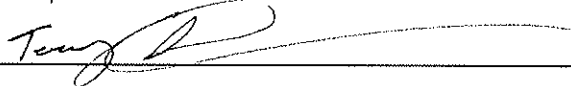
No agent or employee shall have the authority to waive or modify any of the terms of this agreement without the prior written approval of the Tazewell County Board.

By this signature we agree to the terms of this agreement.

Elevator Contractor

Name: **ThyssenKrupp Elevator**

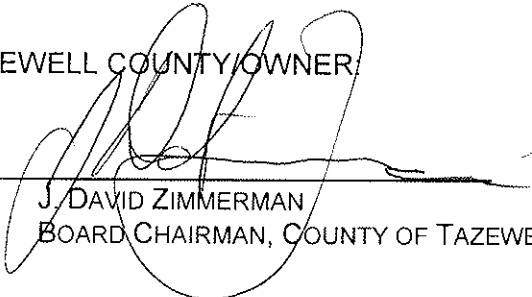
Elevator Authorized Representative:

Signature  _____

Printed name: **Terry Alvino**

Date: **May 1, 2017**

TAZEWELL COUNTY/OWNER:

BY:  _____
J. DAVID ZIMMERMAN
BOARD CHAIRMAN, COUNTY OF TAZEWELL

Dated: 05-26-17

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____  _____
_____  _____
_____ _____
_____  _____
_____  _____
_____  _____

RESOLUTION

WHEREAS, the Consolidated Omnibus Reconciliation Budget Act (COBRA) requires employers with twenty or more employees to offer continued coverage in their group health plans to certain former employees, retirees, spouses and dependent children; and

WHEREAS, the length of continuation coverage offered ranges from eighteen to thirty-six months depending upon the existence of a “qualifying event”; and

WHEREAS, the employer may require individuals electing this health coverage to pay monthly premiums based upon an actuarial or experience method of calculation plus a surcharge of up to 2% to cover administrative costs.

NOW THEREFORE BE IT RESOLVED to establish the following COBRA premiums, based upon the actuarial method of calculation:


	<u>Medical/RX</u>	<u>Dental</u>	<u>Total</u>
Employee	\$926.90	\$27.88	\$954.78
Family	\$1,733.94	\$93.38	\$1,827.32

The effective date for premium change will be December 01, 2016.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

_____ 
County Clerk

_____ 
County Board Chairman

COMMITTEE REPORT

F-17-11

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>✱</i>	<i>Michael Borden</i>
_____	_____
<i>James Peckham</i>	<i>Monica Cornett</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 \$9,690.00 from County Administration Contingency Line Item (100-913-566-000) to Equipment Maintenance Line Item (100-213-533-730)

WHEREAS, the transfer of funds is needed for emergency warning siren repairs.

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 31st DAY OF MAY, 2017.

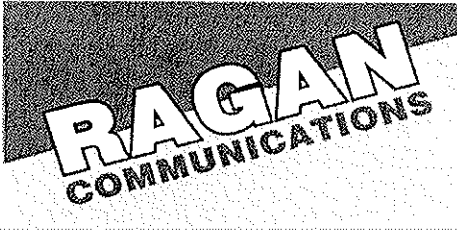
ATTEST:

Christie A. Webb

 County Clerk

Bob Fiam

 County Board Chairman



Ragan Communications Inc.

Phone: 309-745-9386
Fax: 309-745-3215
2 Ragan Court
Washington, IL 61571

Quote

No.: **4546**
Date: 5/9/2017

Prepared for:

Prepared by: Thomas L. Bessler

Account No.: 498

Phone: (309) 397-1209

Fax: (309) 477-2273

TAZEWELL COUNTY EMA
21304 ILLINOIS RT9
TREMONT, IL 61568 U.S.A.

Quantity	Item ID	Description	UOM	Sell	Total
5	43-0264009-00	400W SPEAKER DRIVER	EA	\$900.00	\$4,500.00
6.00	LABOR - GENERAL	LABOR - 3 hours x 2 men	HR	\$95.00	\$570.00
3.00	LABOR - LARGE BUCKET TRUCK	LABOR - LARGE BUCKET TRUCK	EA	\$75.00	\$225.00

Your Price: \$5,295.00

Total: \$5,295.00

Prices are firm until 6/8/2017 Terms: Net 30

Prepared by: Thomas L. Bessler, tomb@ragancom.com

Date: 5/9/2017

NOTE! This quote is contingent on being able to reach the siren from the ditch along side the road. The farmer will not give us permission to go into the field to access the siren.

Accepted by: *Daun Cook*

Date: 6/26/17

Disclaimer

SHIPPING COST NOT INCLUDED



Ragan Communications Inc.

Phone: 309-745-9386
Fax: 309-745-3215
2 Ragan Court
Washington, IL 61571

Quote

No.: **4483**
Date: 4/21/2017

Prepared for:

TAZEWELL COUNTY EMA
21304 ILLINOIS RT9
TREMONT, IL 61568 U.S.A.

Prepared by: Mike S. Ragan
Account No.: 498
Phone: (309) 397-1205
Fax: (309) 477-2273

Quantity	Item ID	Description	UOM	Sell	Total
4	43-0264009-00	400W SPEAKER DRIVER	EA	\$900.00	\$3,600.00
6.00	LABOR - GENERAL	LABOR-3.0 hours x 2 men	HR	\$95.00	\$570.00
3.00	LABOR - LARGE BUCKET TRUCK	LABOR - LARGE BUCKET TRUCK	EA	\$75.00	\$225.00

Your Price: \$4,395.00

Total: \$4,395.00

Prices are firm until 5/21/2017 Terms: Net 30

Prepared by: Mike S. Ragan, miker@ragancom.com

Date: 4/21/2017

Accepted by: *Dawn Cook*

Date: *6/24/17*

Disclaimer

SHIPPING COST NOT INCLUDED

Motion by Member Sundell, Second by Member Proehl to approve the Appointments/Reappointments. Appointments/Re-appointments a - j were approved. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Brian Goodlick of 1408 Everett Drive, Pekin, IL 61554 to the Schaeferville Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Brian Goodlick to the Schaeferville Fire Protection District and we recommend said reappointment be approved.

Carroll Inig

Nancy Koch

[Signature]

[Signature]

[Signature]

Mary J. Halzard

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Brian Goodlick to the Schaeferville Fire Protection District.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Alesch
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Barbara Magarity of 29295 Cooper Road, Washington, IL 61571 to the Deer Creek Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Barbara Magarity to the Deer Creek Fire Protection District and we recommend said reappointment be approved.

Carroll Imig

Nancy Proehl

[Signature]

Monica Bennett

Jim Senakuse

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Barbara Magarity to the Deer Creek Fire Protection District.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Aulebb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Stephanie Hassett of 801 N. Ohio Avenue, Morton, IL to the Persons with Developmental Disabilities Board for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Stephanie Hassett to the Persons with Developmental Disabilities Board and we recommend said appointment be approved.

Carroll Smig

Nancy Probst

Donna Smith

Monica Coznett

David Zimmerman

DA

M. H. H.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Stephanie Hassett to the Persons with Developmental Disabilities Board.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Brooklynn Berry of 128 Eastwood Drive, Morton, IL to the Persons with Developmental Disabilities Board for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Brooklynn Berry to the Persons with Developmental Disabilities Board and we recommend said appointment be approved.

Carol Inig

Nancy Proehl

Ken Sun

Monica Connett

Jim Donahoe

Mark

Mark

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Brooklynn Berry to the Persons with Developmental Disabilities Board.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie A. ...
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Paul Anglin of 621 County Road 1200 N. Metamora, IL to the Central Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Paul Anglin to the Central Fire Protection District and we recommend said appointment be approved.

Carroll Imig

Nancy Proehl

Lu Ann

Monica Cornett

David Zimmerman

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Paul Anglin to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Andrew Lankton of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie A. Webb

 Tazewell County Clerk

David Zimmerman

 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Chris Meyers of 250 Fairview, Washington, IL to the Central Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Chris Meyers to the Central Fire Protection District and we recommend said appointment be approved.

Carroll Smith

Stephan Proehl

Lee Smith

Monica Connett

Chris Panabaker

Chris Meyers

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Chris Meyers to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Andrew Lankton of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Audeeb
 Tazewell County Clerk

David Zimmerman
 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint John Tharp of 24651 Spring Creek Road, Washington, IL to the Central Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of John Tharp to the Central Fire Protection District and we recommend said appointment be approved.

Carroll Smig

Nancy Proehl

Ken Smith

Monica Connett

Jim Stouaker

Mark

Star

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of John Tharp to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Andrew Lankton of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Auleck
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Debbie Stark of 206 South Church Street, Washington, IL 61571 to the Tazewell County Board of Health for a term commencing July 01, 2017 and expiring June 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Debbie Stark to the Tazewell County Board of Health and we recommend said reappointment be approved.

Carroll Imig

Nancy Trachsel

Monica Bennett

David Zimmerman

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Debbie Stark to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie A. Webb

 Tazewell County Clerk

David Zimmerman

 Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Peggy Flannigan of 1395 Fairfax Court, Tremont, IL 61568 to the Tazewell County Board of Health for a term commencing July 01, 2017 and expiring June 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Peggy Flannigan to the Tazewell County Board of Health and we recommend said reappointment be approved.

Carroll Smig

Mary Groch

Ken Smith

Monica Corbett

James Serabian

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Peggy Flannigan to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Ann Webb
 Tazewell County Clerk

David Zimmerman
 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Greg Keil of 6 Plymouth Court, Washington, IL 61571 to the Northern Tazewell Fire Protection District for a term commencing April 26, 2017 and expiring April 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Greg Keil to the Northern Tazewell Fire Protection District and we recommend said appointment be approved.

Carroll Smith

Nancy Proehl

Ken Smith

Monica Connett

Jim Demaree

Mark

JA

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Greg Keil to the Northern Tazewell Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Arthur Kingery of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:

Christie Alesso

 Tazewell County Clerk

David Zimmerman

 Tazewell County Board Chairman


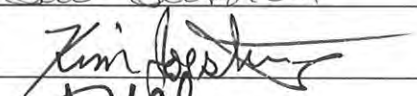
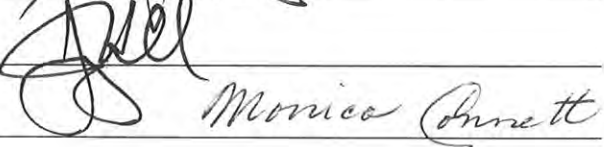

Motion by Member B. Grimm, Second by Member Crawford to approve Resolution 1 (LU-17-02).

Motion carried by Voice Vote.

COMMITTEE REPORT
LU-17-02

Mr. Chairman and Members of the Tazewell County Board:

Your Land Use Committee has considered the following **RESOLUTION** and recommends it be **approved** by the Board:

 _____ Sue Sundell _____  _____  _____ Monica Connett _____	 _____ Carol Enig _____ _____ _____ _____
---	---

R E S O L U T I O N

WHEREAS, Roger Rawlings is the owner of P.I.N. 22-22-08-200-002 an approximate 25.29 acre located in the Northeast Quarter of the Northeast Quarter of Section 8, Township 22 North, Range 3 West of the Third Principal Meridian, Boynton Township, Tazewell County, Illinois; and

WHEREAS, Mr. Rawlings currently resides in the existing dwelling located on the property as approved in Case No. 03-25-S by the Tazewell County Board and Mr. Rawlings also operates a Public Riding Stable located on the property as a Commercial Use as approved in Case No. 06-41-S by the Tazewell County Zoning Board; and

WHEREAS, Mr. Rawlings is seeking to divide the existing dwelling from the parcel creating a 2 to 4 acre parcel for downing sizing purposes, but wishes to retain the remaining acreage with the Public Riding Stable; and

WHEREAS, division of the existing home will create a parcel that will not have legal frontage on a public road but will be accessed via a private easement which will be owned by Mr. Rawlings; and

WHEREAS, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

1. The grant of the waiver to allow the sale of existing dwelling with a 2-4 acre parcel access via a private easement to IL State Route 122 will not have a negative effect on the purpose of the Comprehensive Plan.
2. There is not a need for a public road at this location as there are no other alternatives for Mr. Rawlings to seek with regards to obtaining the proper road frontage.

3. Allowing the private easement is the minimum adjustment necessary that will allow for the reasonable use of the land;
4. The Tazewell County Zoning Board of Appeals approved Case No. 17-13-V to waive the road frontage requirements of the Tazewell County Zoning Code on April 4, 2017.

NOW THEREFORE BE IT RESOLVED, that the Tazewell County Board grants the prayer of the petitioner to permit access the existing dwelling via an ingress and egress easement with the following conditions:

1. Said easement shall be shown and described on the tract survey presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, as well as, being described in a deed for the parcel.
2. A copy of the easement agreement shall be submitted to the County Plat Officer with the tract survey.
2. Said easement shall run with the land.
3. There shall be no further division of the dwelling site parcel or of the remaining acreage containing the Public Riding Stable unless all requirements of the Tazewell County Zoning Code and Subdivision Code have been fulfilled.

BE IT FURTHER RESOLVED, that the Plat Officer is directed to approve a plat prepared in accordance with this resolution and the County Clerk shall notify the Plat Officer, Kristal Bachman of the action by the County Board.

Adopted this 31st day of May, 2017.



Chairman, Tazewell County Board

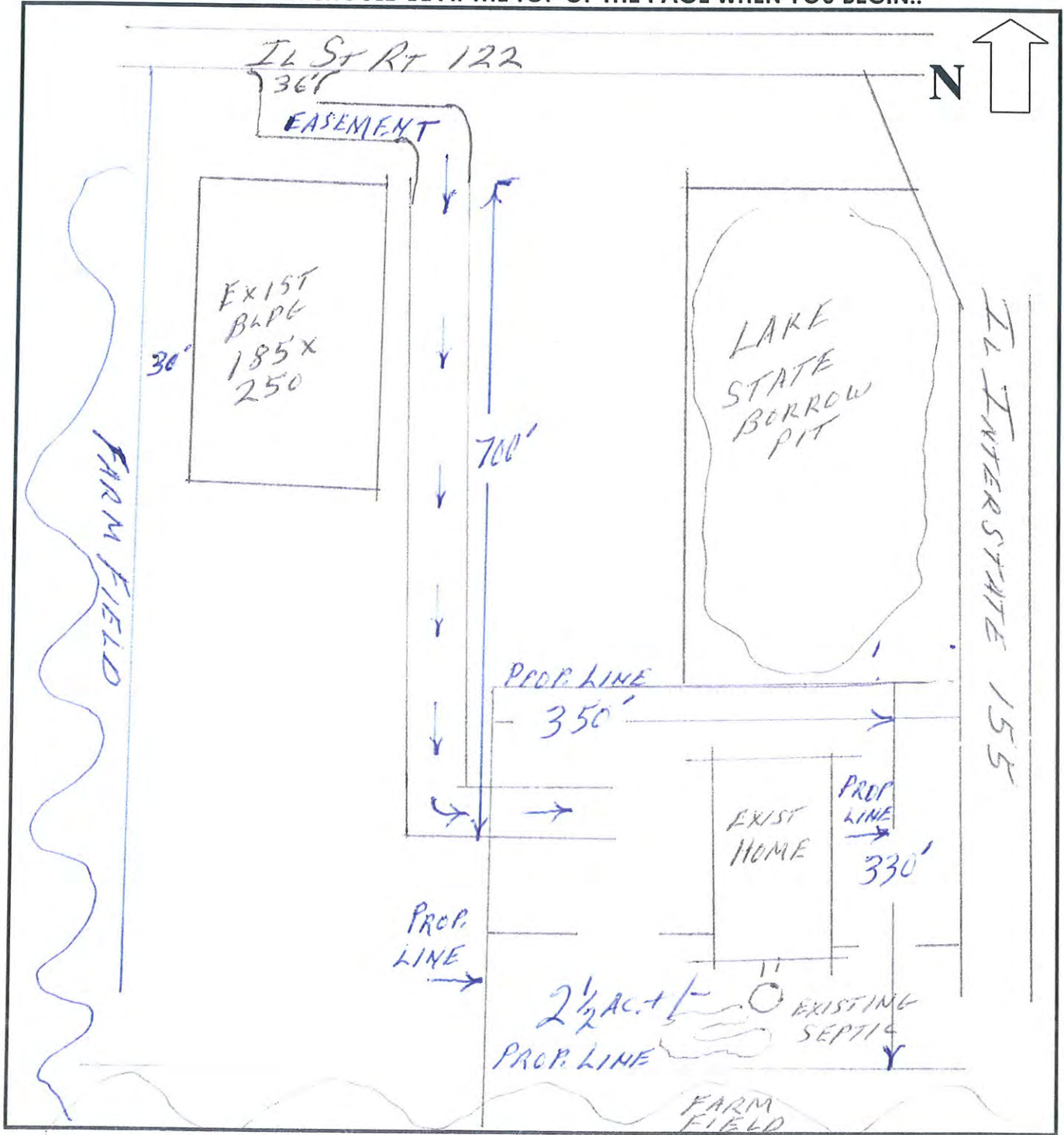
ATTEST:



Tazewell County Clerk

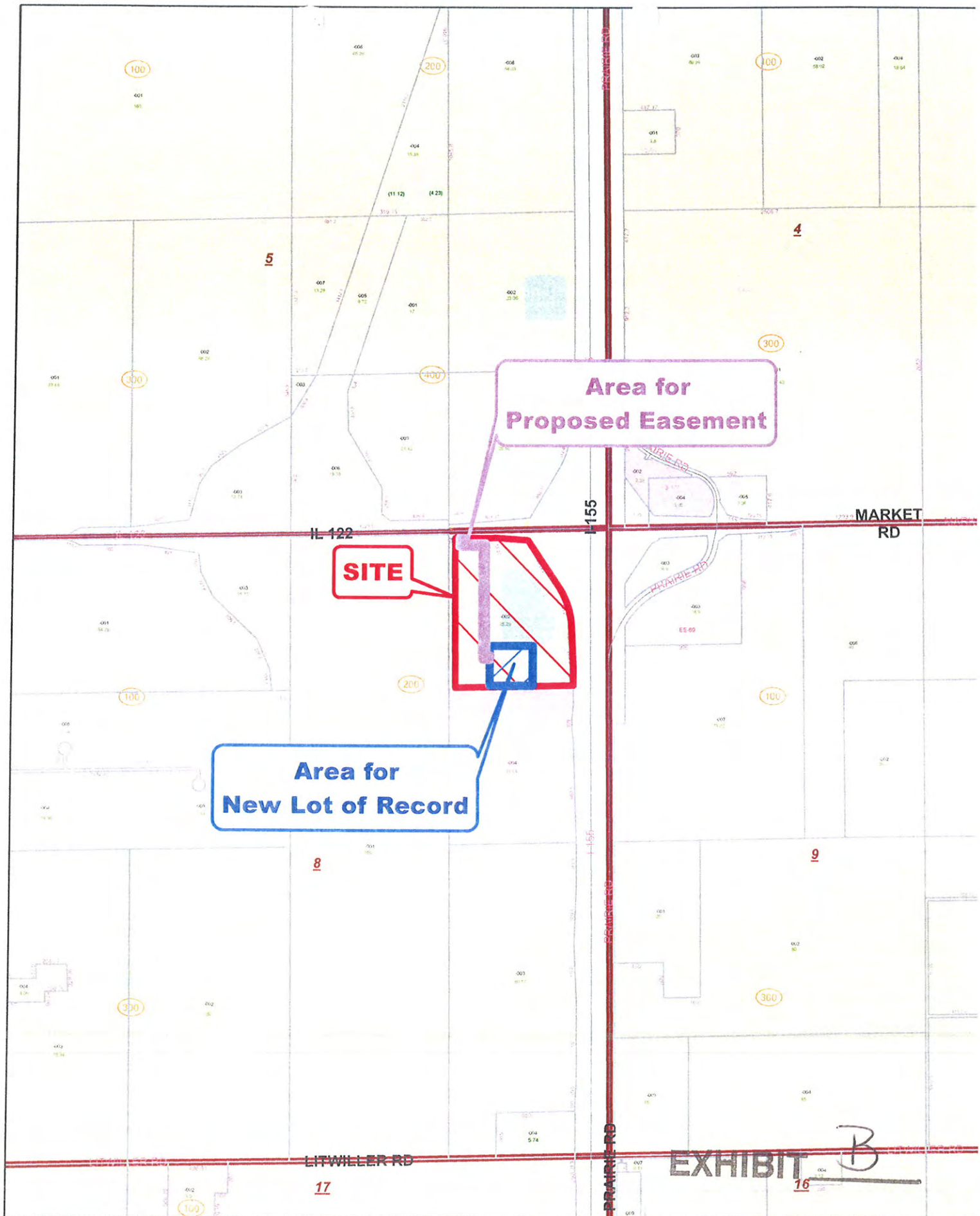
NOTE: FOR PROPER UNDERSTANDING OF YOUR APPLICATION, SHOW PLACEMENT AND LABEL ALL BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS. *REFER TO CHECKLIST*

NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN!!



SITE PLAN

EXHIBIT A



Area for Proposed Easement

SITE

Area for New Lot of Record

EXHIBIT B



0 295 590 1,180 Feet

Proceedings from Tazewell County Board Meeting held on May 31, 2017

Zoning District

- A-1
- C-1
- CITY
- I-1
- R-1
- R-R
- AG Area
- A-2
- C-2
- CONS
- I-2
- R-2

Motion by Member Sundell, Second by Member Donahue to approve Resolution 2 (LU-17-03).

Motion by Member Godar, Second by Member Imig to return Resolution 2 (LU-17-03) to Committee.

Members commenced in discussions regarding (Amendment 46) The Solar Ordinance.

Member Godar called for the question.

Motion Defeated.

Original Motion carried by majority of Voice Vote. Members' Harris and Imig opposed.

**REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD**

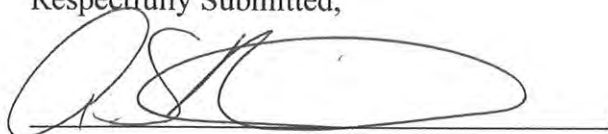
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to add proposed Ordinance for Title 7, Chapter 7, Tazewell County Solar Energy Systems and Amend Title 7, Chapter 1, Zoning (as adopted January 1, 1998), to the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Amendment be approved by the County Board.

As presented this 9th day of May, 2017.

Case No. 17-24-A Amendment No. 46

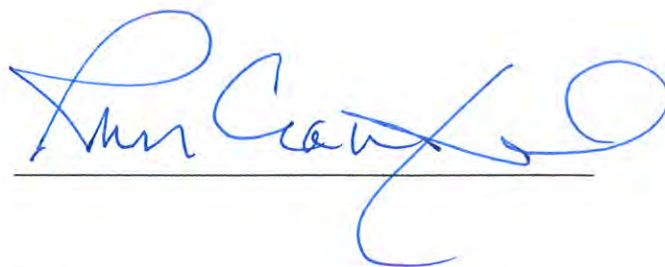
All of Which is
Respectfully Submitted,



Sue Sendell

Monica Cornett

Kim Festung



**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEWEILL COUNTY**

Proposed Amendment No. 46
(Zoning Board Case No. 17-24-A)

WHEREAS, an Amendment to the Tazewell County Zoning Code hereinafter was previously referred by the TAZEWEILL COUNTY LAND USE COMMITTEE to the Zoning Board of Appeals for hearing; and

WHEREAS, a public hearing on said Amendment 46 was held May 2, 2017, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

WHEREAS, said report of the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*
2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

which findings of fact are hereby accepted by this Board as the reason for approved the Amendment hereinafter authorized.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS:

SECTION I. Proposed Amendment No. 46 to add an Ordinance as Title 7, Chapter 7, Tazewell County Solar Energy Systems and Amend Title 7, Chapter 1, Zoning referred for hearing by the Land Use Committee to read as follows:

SECTION 1.

TITLE 7, CHAPTER 7
TAZEWEILL COUNTY SOLAR ENERGY SYSTEMS ORDINANCE

7 TCC 7-1 (a) Purpose.

The purpose of this ordinance is to facilitate the construction, installation, and operation of Solar Energy Systems (SES) in Tazewell County in a manner that promotes economic development and ensures the protection of health, safety, and welfare while also avoiding adverse impacts to important areas such as agricultural lands, endangered species habitats, conservation lands, and other sensitive lands. It is the intent of this ordinance to encourage the development of SESs that reduce reliance on foreign and out-of-state energy resources, bolster local economic development and job creation. This ordinance is not intended to abridge safety, health or environmental requirements contained in other applicable codes, standards, or ordinances. The provisions of this ordinance shall not be deemed to nullify any provisions of local, state or federal law.

7 TCC 7-2 (b) Definitions.

ACCESSORY: As applied to a building, structure, or use, one which is on the same lot with, incidental to and subordinate to the main or principal structure or use and which is used for purposes customarily incidental to the main or principal structure, or the main or principal use.

BUILDING INTEGRAATED PHOTOVOLTAIC SYSTEMS: A solar energy system that consists of integrating photovoltaic modules into the building structure as the roof or façade and which does not alter the relief of the roof.

COLLECTIVE SOLAR: Solar installations owned collectively through subdivision homeowner associations, college student groups, or other similar arrangements.

COMMERCIAL/LARGE SCALE SOLAR FARM: A utility scale commercial facility that converts sunlight to electricity, whether by photovoltaics, concentrating solar thermal devices, or various experimental technologies for onsite or offsite use with the primary purpose of selling wholesale or retail generated electricity.

COMMUNITY SOLAR GARDEN: A community solar-electric (photovoltaic) array, of no more than 5 acres in size, that provides retail electric power (or financial proxy for retail power) to multiple households or businesses residing in or located off-site from the location of the solar energy system.

GROUND MOUNT SOLAR ENERGY SYSTEM: A solar energy system that is directly installed into the ground and is not attached or affixed to an existing structure.

NET METERING: A billing arrangement that allows solar customers to get credit for excess electricity that they generate and deliver back to the grid so that they only pay for their net electricity usage at the end of the month.

PHOTOVOLTAIC SYSTEM: A solar energy system that produces electricity by the use of semiconductor devices calls photovoltaic cells that generate electricity whenever light strikes them.

QUALIFIED SOLAR INSTALLER: A trained and qualified electrical professional who has the skills and knowledge related to the construction and operation of solar electrical equipment and installations and has received safety training on the hazards involved.

ROOF MOUNT: A solar energy system in which solar panels are mounted on top of a building roof as either a flush mounted system or as modules fixed to frames which can be tilted toward the south at an optical angle.

SOLAR ACCESS: Unobstructed access to direct sunlight on a lot or building through the entire year, including access across adjacent parcel air rights, for the purpose of capturing direct sunlight to operate a solar energy system.

SOLAR COLLECTOR: A device, structure or part of a device or structure for which the primary purpose is to transform solar radiant energy into thermal, mechanical, chemical or electrical energy.

SOLAR ENERGY: Radiant energy received from the sun that can be collected in the form of heat or light by a solar collector.

SOLAR ENERGY SYSTEM (SES): The components and subsystems required to convert solar energy into electric or thermal energy suitable for use. The area of the system includes all the land inside the perimeter of the system, which extends to any fencing. The term applies, but is not limited to, solar photovoltaic systems, solar thermal systems and solar hot water systems

SOLAR STORAGE BATTERY/UNIT: A component of a solar energy device that is used to store solar generated electricity or heat for later use.

SOLAR THERMAL SYSTEMS: Solar thermal systems directly heat water or other liquid using sunlight. The heated liquid is used for such purposes as space heating and cooling, domestic hot water and heating pool water.

7 TCC 7-3 (c) Ground Mount and Roof Mount (SES) Permitted as an Accessory Use. Ground Mount and Roof Mount (SES) shall be permitted by a building permit in all zoning districts where there is a principal structure. An application shall be submitted to the Community Development Administrator demonstrating compliance with Article 31 of the Tazewell County Zoning in addition to the following requirements below:

(1) Height:

- i. Building or roof mounted solar energy systems shall not exceed the maximum allowed height for principal structures in any zoning district.
- ii. Ground or pole-mounted solar energy systems shall not exceed 20 feet in height which oriented at maximum tilt.
- iii. Ground mounted solar energy systems may be placed in the front yard, but shall not exceed 30 inches above grade.

(2) Setbacks:

- i. Ground mounted solar energy systems shall meet the accessory structure setbacks for the zoning district in which the unit is located.
- ii. Ground mounted solar energy systems shall not extend beyond the side yard or rear yard setback when oriented at minimum design tilt.
- iii. In addition to building setbacks the collector surface and mounting devices for roof mounted systems shall not extend beyond the exterior perimeter of the building on which the systems is mounted or built, unless the collector or mounting system has been engineered to safely extend beyond the edge, and setback requirements are not violated. Exterior piping for solar hot water systems shall be allowed to extend beyond the perimeter of the building on a side yard exposure.

- (3) Reflection Angles. Reflection angles for solar collectors shall be oriented such that they do not project glare onto adjacent properties.
- (4) Aviation Protection.
- i. For solar units located within 500 feet of an airport or within approach zones of an airport, the applicant shall complete and provide the results of the Solar Glaze Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federal Obligated Airports, or most recent version adopted by the FAA.
- (5) Visibility:
- i. Solar energy systems shall be located in a manner to reasonably minimize view blockage for surrounding properties and shading of property to the North while still providing adequate solar access for collectors.
- (6) Safety:
- i. Roof or building mounted solar energy systems, excluding building integrated systems, shall allow for adequate roof access for firefighting purposes to the south facing or flat roof upon which the panels are mounted.
 - ii. Roof or building mounted solar energy systems shall meet the requirements of the Tazewell County Building and Property Maintenance Code.
 - ii. All solar energy systems shall be performed by a qualified solar installer.
 - iii. Any connection to the public utility grid shall be inspected by the appropriate public utility.
 - iv. All solar energy systems shall be maintained and kept in good working order. If it is determined by the Community Development Administrator that a solar energy system is not being maintained, kept in good working order, or is no longer being utilized to perform its intended for 6 consecutive months, the property owner shall be given 30 day notice for removal of the unit and all equipment. If the solar energy system is not removed within 30 days the Community Development Administrator shall issue a Notice of Violation and Notice to Appear before the Tazewell County Hearing Officer as an ordinance violation.
- (7) Approved Solar Components:
- i. Electric Solar energy system components shall have a UL listing or approved equivalent and solar hot water systems shall have an SRCC rating.
- (8) Restrictions on Solar Energy Systems Limited. Consistent with 765 ILCS 165/ no homeowner's agreement, covenant, common interest community or other contracts between multiple property owners within a subdivision of unincorporated Tazewell County shall prohibit or restrict homeowners from installing solar energy systems.

7 TCC 7-4 (d) Building Integrated Systems. Building Integrated Systems shall be permitted outright in all Zoning Districts but shall meet the requirements of the Tazewell County Building and Property Maintenance Code.

7 TCC 7-5 (e) Community Solar Gardens (SES). Development of Community Solar Gardens is permitted by Special Use as a principal use in all zoning districts subject to the following requirements:

- (1) Rooftop Gardens Permitted. Rooftop gardens are permitted in all zoning districts where buildings are permitted.
- (2) Ground Mount Gardens. Ground mount community solar energy systems must be less than five (5) acres in total size, and require a Special Use in all districts. Ground-mount solar developments covering more than five (5) acres shall be considered a solar farm.
- (3) Interconnection. An interconnection agreement must be completed with the electric utility in whose service the territory the system is located.
- (4) Dimensional Standards.
 - i. All solar garden related structures in newly platted and existing platted subdivisions shall comply with the principal structure setback, height, and coverage limitations for the district in which the system is located.
- (5) Aviation Protection.
 - i. For solar units located within 500 feet of an airport or within approach zones of an airport, the applicant shall complete and provide the results of the Solar Glaze Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federal Obligated Airports, or most recent version adopted by the FAA.
- (6) Other Standards.
 - i. Ground Mount Systems shall comply with all required standards for structures in the district in which the system is located.
 - ii. All solar gardens shall comply with the Tazewell County Building and Maintenance Code.
 - iii. All solar gardens shall comply with Article 25 Special Use of the Tazewell County Zoning Code.
 - iv. All solar gardens shall also comply with all other State and Local requirements.

7 TCC 7-6 (f) Commercial/Large Scale Solar Farm (SES). Ground Mount solar energy systems that are the primary use of the lot, designed for providing energy to off-site uses or export to the wholesale market require a Special Use in the Agriculture Districts the Conservation District and Industrial Districts and shall comply with Article 25 of the Tazewell County Zoning Code. The following information shall also be submitted as part of the application:

- (1) A site plan with existing conditions showing the following:
 - i. Existing property lines and property lines extending one hundred feet from the exterior boundaries including the names of adjacent property owners and the current use of those properties.
 - ii. Existing public and private roads, showing widths of the road and any associated easements.
 - iii. Location and size of any abandoned wells, sewage treatment systems.
 - iv. Existing buildings and impervious surfaces.
 - v. A contour map showing topography at two (2) foot intervals. A contour map of surrounding properties may also be required.
 - vi. Existing vegetation (list type and percent of coverage: i.e. cropland/plowed fields, grassland, wooded areas, etc.)
 - vii. Any delineated wetland boundaries.
 - viii. A copy of the current FEMA FIRM maps that shows the subject property including the one hundred year floor elevation and any regulated flood protection elevation, if available.
 - ix. Surface water drainage patterns.
 - x. The location of any subsurface drainage tiles.
- (2). A Site Plan of proposed conditions showing the following:
 - i. Location and spacing of the solar panels
 - ii. Location of access roads.
 - iii. Location of underground or overhead electric lines connecting the solar farm to a building, substation or other electric load
 - iv. New electrical equipment other than at the existing building or substation that is to be the connection point for the solar farm.
- (3) Fencing and Weed/Grass Control
 - i. The applicant shall submit an acceptable weed/grass control plan for property inside and outside the fenced area for the entire property. The Operating Company or Successor during the operation of the Solar Farm shall adhere to the weed/grass control plan.
 - ii. Perimeter fencing having a maximum height of eight (8) feet shall be installed around the boundary of the solar farm. The fence shall contain appropriate warning signage that is posted such that it is clearly visible on the site.

- iii. The applicant shall maintain the fence and adhere to the weed/grass control plan. If the Operating Company does not adhere to the proposed plan a fine of \$500 per week will be assessed until the Operating Company or Successor complies with the weed/grass control and fencing requirements.
- (4) Manufactures Specifications
 1. The manufacturer's specifications and recommended installation methods for all major equipment, including solar panels, mounting systems and foundations for poles and racks.
 - (5) Connection and Interconnection
 - i. A description of the method of connecting the SOLAR array to a building or substation.
 - ii. Utility interconnection details and a copy of written notification to the utility company requesting the proposed interconnection.
 - (6) Setbacks
 - i. A minimum of fifty (50) feet must be maintained on all property liens. Solar panels shall be kept at least five hundred (500) feet from a residence that is not part the Special Use permit.
 - (7) Aviation Protection.
 - i. For solar energy systems located within five hundred (500) feet of an airport or within approach zones of an airport, the applicant shall complete and provide the results of the Solar Glaze Hazard Analysis Tool (SGHAT) for the Airport Traffic Control Tower cab and final approach paths, consistent with the Interim Policy, FAA Review of Solar Energy Projects on Federal Obligated Airports, or most recent version adopted by the FAA.
 - (8) Fire Protection
 - i. A fire protection plan for the construction and the operation of the facility, and emergency access to the site.
 - (9) Endangered Species and Wetlands.
 - i. Solar Farm developers shall be required to initiate a natural resource review consultation with the Illinois Department of Natural Resources (IDNR) through the Department's online EcoCat Program. Areas reviewed through this process will be endangered species and wetlands. The cost of the EcoCat consultation shall be borne by the developer.
 - (10) Road Use Agreements.
 - i. All routes on either County or Township Road that will be used for the construction and maintenance purposes shall be identified on the site plan. All routes for either egress or ingress need to be shown. The routing shall be approved subject to the approval of the Tazewell County Highway Engineer in coordination with the Township Road Commissioners. The Solar Farm

Developer complete and provide a preconstruction baseline survey to determine existing road conditions for assessing potential future damage due to development related traffic. The development shall provide a road repair plan to ameliorate any and all damage, installation or replacement of roads that might be required by the developer. The developer shall provide a letter of credit or surety bond in an amount and form approved by the Highway/Road Officials when warranted.

(11) Decommissioning of the Solar Farm.

- i. The Developer shall provide a decommissioning plan for the anticipated service life of the facility or in the event the facility is abandoned or had reached its life expectancy. If the solar farm is out of service or not producing electrical energy for a period of twelve (12) months, it will be deemed nonoperational and decommissioning and removal of that facility will need to commence according to the decommissioning plan as provided and approved. A cost estimate for the decommissioning of the facility shall be prepared by a professional engineer or contractor who has expertise in the removal of the solar farm. The decommissioning cost estimate shall explicitly detail the cost before considering any projected salvage value of the out of service solar farm. The decommissioning cost shall be made by a cash, surety bond or irrevocable letter of credit before construction commences. Further a restoration plan shall be provided for the site with the application. The decommissioning plan shall have the following provided:

- (1). Removal of the following within six (6) months:

- a. All solar collectors and components, aboveground improvements and outside storage.
- b. Foundations, pads and underground electrical wires and reclaim site to a depth of four (4) feet below the surface of the ground.
- c. Hazardous material from the property and dispose in accordance with Federal and State law.

- (2) The decommissioning plan shall also recite an agreement between the applicant and the County that:

- a. The financial resources for decommissioning shall be in the form of a Surety Bond, or shall be deposited in an escrow account with an escrow agent acceptable to the Community Development Administrator.
- b. A written escrow agreement will be prepared, establishing upon what conditions the funds will be disbursed.
- c. The County shall have access to the escrow account funds for the expressed purpose of completing decommissioning if decommissioning is not completed by the applicant within six (6) months of the end of project life or facility abandonment.

- d. The County is granted the right of entry onto the site, pursuant to reasonable notice, to effect or complete decommissioning.
- e. The County is granted the right to seek injunctive relief to effect or complete decommissioning, as well as the county's right to seek reimbursement from applicant or applicant successor for decommissioning costs in excess of the amount deposited in escrow and to file a lien against any real estate owned by applicant or applicant's successor, or in which they have an interest, for the amount of the excess, and to take all steps allowed by law to enforce said lien.
- f. Financial provisions shall not be so onerous as to make wind power projects unfeasible.

7 TCC 7-7 (g) Compliance with Building Code. All solar energy systems shall comply with the Tazewell County Building and Maintenance Code as well as all Federal and State requirements.

7 TCC 7-8 (h) Liability Insurance. The owner operator of the solar farm shall maintain a current general liability policy covering bodily injury and property damage and name Tazewell County as an additional insured with limits of at least two million dollars (\$2,000,000.00) per occurrence and five million (\$5,000,000.00) in the aggregate with a deductible of no more than five thousand dollars (\$5,000.00).

7 TCC 7-9 (i) Administration and Enforcement. The Community Development Administrator shall enforce the provisions of this section through an inspection of the solar farm every year. The Community Development Administrator is hereby granted the power and authority to enter upon the premises of the solar farm at any time by coordinating a reasonable time with the operator/owner of the facility. Any person, firm or cooperation who violates, disobeys, omits, neglects, refuses to comply with, or resists enforcement of any of the provisions of this section may face fines of not less than twenty-five (\$25.00) nor more than five hundred (\$500.00) for each offense.

7 TCC 7-10 (j) Fees charged for Building Permits. The fees for processing the applications for building permits and mechanical permits shall be collected by the Community Development Administrator who shall be accountable to the County for such fees as follows:

i.	0-4 kilowatts (kW-dc)	\$75.00
	5-10 kilowatts (kW-dc)	\$150.00
	11-50 kilowatts (kW-dc)	\$300.00
	51-100 kilowatts (kW-dc)	\$500.00
	101-500 kilowatts (kW-dc)	\$1,000.00
	501-1000 kilowatts (kW-dc)	\$3,000.00
	1001-2000 kilowatts (kW-dc)	\$5,000.00

SECTION 2.

To amend the following Code Sections of Title 7, Chapter 1: **7 TCC 1-7 (b) Permitted Uses; 7 TCC 1-8 (b) Permitted Uses; 7 TCC 1-9 (b) Permitted Uses; 7 TCC 1-10 (b) Permitted Uses; 7 TCC 1-11 (b) Permitted Uses; : 7 TCC 1-12 (b) Permitted Uses; 7 TCC 1-13 (b) Permitted Uses; 7 TCC 1-14 (b) Permitted Uses; 7 TCC 1-15 (b) Permitted Uses; 7 TCC 1-16 (b) Permitted Uses;**

(Add the following new verbiage):

Ground Mount and Roof Mount SES subject to the regulations found in Title 7, Chapter 7 of the Tazewell County Solar Energy Systems Ordinance

SECTION 3.

To amend the following Code Sections of Title 7, Chapter 1: 7 TCC 1-7 (c) Special Uses; 7 TCC 1-8 (c) Special Uses; 7 TCC 1-9 (c) Special Uses; 7 TCC 1-10 (c) Special Uses; 7 TCC 1-11 (c) Special Uses; : 7 TCC 1-12 (c) Special Uses; 7 TCC 1-13 (c) Special Uses; 7 TCC 1-14 (c) Special Uses; 7 TCC 1-15 (c) Special Uses; 7 TCC 1-16 (c) Special Uses;

(Add the following new verbiage):

Community Solar Gardens (SES) subject to the regulations found in Title 7, Chapter 7 of the Tazewell County Solar Energy Systems Ordinance

SECTION 4.

To amend the following Code Sections of Title 7, Chapter 1: 7 TCC 1-7 (c) Special Uses; 7 TCC 1-8 (c) Special Uses; 7 TCC 1-14 (c) Special Uses; 7 TCC 1-15 (c) Special Uses; 7 TCC 1-16 (c) Special Uses;

(Add the following new verbiage):

Commercial/Large Scale Solar Farm (SES) subject to the regulations found in Title 7, Chapter 7 of the of the Tazewell County Solar Energy Systems Ordinance

SECTION 5.

To amend Title 7, Chapter 1 Article 6 LAND USE MATRIX CHART and renumber accordingly.

SECTION 6.

To amend Title 7, Chapter 1, Article 25 Special Use – 7TCC-25(f) Requirements for Particular Special Uses

To add the following verbiage and renumber accordingly:

COMMUNITY SOLAR GARDENS (SES). *Specific regulations for Community Solar Gardens (SES) in all Zoning Districts:*

1. *Community Solar Gardens (SES) shall meet all the requirements of Title 7, Chapter 7*

COMMERCIAL/LARGE SCALE SOLAR FARM (SES) *Specific regulations for Commercial/Large Scale Solar Farm (SES) in the A-1, A-2, I-1, I-2 and Conservation Districts:*

1. *Commercial/Large Scale Solar Farm (SES shall meet all the requirements of Title 7, Chapter 7*

is hereby granted.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

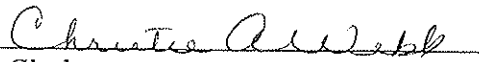
PASSED AND ADOPTED this 31st day of May, 2017.

Ayes 14 Nays 2 Absent 5



Chairman
Tazewell County Board

ATTEST:



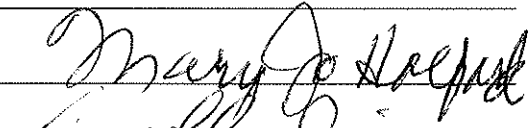
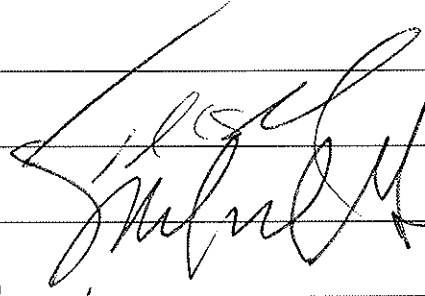

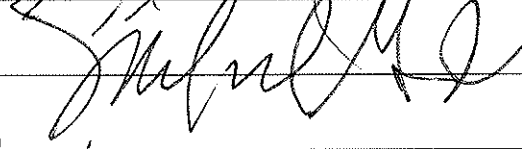
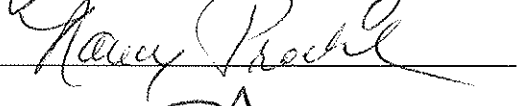
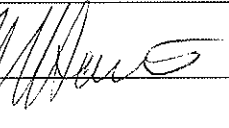
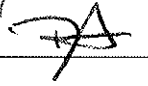
County Clerk
Tazewell County, Illinois

Motion by Member Neuhauser, Second by Member Menold to approve Resolution 22 (F-17-12).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to accept the bid from Heart Technologies for a five year lease agreement for a new telephone system; and

WHEREAS, the monthly lease cost will be \$6,028.31 with a \$1.00 buy-out at the end of the lease period; and


WHEREAS, authorization is granted to the County Board Chairman to sign and execute the Agreement to proceed with the new telephone system upon approval.

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


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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:



 County Clerk



 County Board Chairman

AGREEMENT FOR COUNTY OF TAZEWELL

Heart Technologies, Inc. – Contract #2017-F-02

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as "Owner", and Heart Technologies, Inc., hereinafter referred to as "Contractor", this 9th day of June, 2017.

WHEREAS, previous heretofore bids were let and received for the performance and completion of the VoIP Telephone System – Mitel Solution; and

WHEREAS, the bid of \$361,698.60 was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, contract drawings, specifications, lease documents, and all addenda and attachments issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the Attachments 1 through 7, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents as above described for the VoIP Telephone System – Mitel Solution as described in Attachments 2 through 7, and in accordance with the said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is detailed in Attachment 1, "Bid Response". The lump sum of \$271,698.60, payable in 60 equal installments of \$4,528.31 per month will be paid for a lease to own equipment payment. At the end of the 60 month period, Owner shall have the right to purchase all equipment for the

sum of \$1.00 (one dollar). Owner shall also pay the lump sum of \$90,000, payable in 60 equal installments of \$1,500 per month for system maintenance and software upgrades. Prior to each monthly payment, contractor shall present to the Tazewell County Finance Department fully documented invoices and waivers of lien. Owner shall reserve the right to purchase Optional Equipment listed on Attachment 1 at the referenced price for the duration of this agreement.

5. The term of this agreement shall be for 60 (sixty) months commencing upon the "go-live" date of the completed telephone system.

6. "Go-live" is defined as the date when Contractor notifies Owner that installation at the final site has been completed.

7. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

8. Contractor, within ten (10) days after execution of this Agreement, shall submit to the Office of the Tazewell County Auditor a list of firm's names, addresses, and phone numbers of all subcontractors which Contractor proposes to employ for the principal parts of the work. Contractor will let no subcontracts nor authorize any proposed subcontractor to start work or assume obligations for equipment or materials until Contractor receives from Owner written approval of such subcontractor. If any proposed subcontractor is not approved by Owner, Contractor shall submit as soon as possible, a substitution, and other proposed subcontractor for Owner's approval. Upon written request by Owner, Contractor will provide experienced histories, financial data and such other qualifying information as may be required by Owner to evaluate fairly and completely the proposed subcontractor's qualifications. If within ten (10) days no such written notification is made to the Tazewell County Auditor, the assumption will be made that there will be no subcontractor on said project.

9. Contractor is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Owner insofar as the manner and means of performing the services and obligations of this contract.

10. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or

equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

11. If required by Owner, the Contractor shall furnish a performance bond, the bond premium to be charged separately and in addition to the Contract Price. Contractor represents that this Agreement, except as provided in this paragraph, does not include any amount for the costs of such bond.

12. Contractor shall apply for and pay for any and all building permits that may be required.

13. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

14. Owner shall have the right to inspect and test all work in progress. Contractor shall provide sufficient time for such inspection and testing, particularly with respect to work to be concealed.

15. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

16. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials for a period of twelve months commencing on the "go-live" date.

17. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workman's Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor that evidences the existence and continuation of the above required insurance.

18. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor and all subcontractors on the project at the

job site during the term of this Agreement shall comply with the Prevailing Wage requirements of the Davis-Bacon Act and its regulations, 29 CFR Parts 1, 3, 5, and 7. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

19. The Contractor shall save and hold harmless and indemnify and defend the County, its officers, agents and employees and the citizens of Tazewell County against any and all liability, claims, losses, damages, causes of action, suits, costs including all expenses of litigation, court costs and attorneys' fees and costs of whatever kind and nature for injury to or death of any person or persons and for loss or damage to any property of any kind occurring in connection with or in any way incident to or arising out of the use, service, operation or performance of work by Contractor's employees, subcontractors, or others engaged by Contractor to perform work under the terms of this contract.

20. The Contractor shall hold harmless the County and its officials, agents and employees from any and all liability, claims and costs of whatever kind and nature for injury to or death of any of Contractor's employees, agents or subcontractors and their employees arising from any claim of the Contractor, its employees, officials, agents and subcontractors for any payments under any Workman's Compensation Insurance carried on behalf of said Contractor, employee, official, agent or subcontractor and shall indemnify the County from any liability, claims and costs of all kinds related to such liability or claims by Contractor or on its behalf of its agents, officials, employees, and subcontractors whether or not by or through insurance provided by the County.

21. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

22. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

23. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.


24. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

25. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

26. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in a writing approved by and signed by a person with lawful authority granted to execute such writing.

27. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL:

BY: 

DATE: June 28, 2017

ATTEST:

Christie A. Webb

CONTRACTOR:

BY: 

DATE: June 28, 2017

Attachment 1 – Bid Response

Project # 2107-F-02 Tazewell County Mitel VoIP Telephone System

List the contract price for each individual element

	PURCHASE		60 Month Lease/Own	
			Annual	Monthly
Telephone System & Equipment	\$236,588.84	Two Hundred Thirty-Six Thousand Five Hundred Eighty-Eight and 84/100	\$54,339.72	Fifty-Four Thousand Three Hundred Thirty-Nine and 72/100
Optional Equipment:				
Music On Hold	Included at no additional charge		\$0	\$0
Call Accounting	\$3,699.50	Three Thousand Six Hundred Ninety-Nine and 50/100	\$0	\$0
Call Bridge (24 port)	\$9,669.12	Nine Thousand Six Hundred Sixty-Nine and 12/100	\$0	\$0
System Maintenance & Upgrades (Five Year Term)			ANNUAL	MONTHLY
Year 1	\$18,000.00	Eighteen Thousand and 00/100	\$1,500.00	One Thousand Five Hundred and 00/100
Year 2	\$18,000.00	Eighteen Thousand and 00/100	\$1,500.00	One Thousand Five Hundred and 00/100
Year 3	\$18,000.00	Eighteen Thousand and 00/100	\$1,500.00	One Thousand Five Hundred and 00/100
Year 4	\$18,000.00	Eighteen Thousand and 00/100	\$1,500.00	One Thousand Five Hundred and 00/100
Year 5	\$18,000.00	Eighteen Thousand and 00/100	\$1,500.00	One Thousand Five Hundred and 00/100

The above pricing reflects the solution requested by the RFP.

Optional Deduct: \$78,188.84 from the proposed base bid amount, lowering the bid to **\$158,400.00**. Lease/Own **\$3,031.78** Monthly. Monthly Maintenance **\$1,350.00**.

This **Optional Deduct Solution** leverages the existing Mitel digital phones but all sites will utilize independent and new Mitel 5000 controllers. Sites currently not on the Mitel platform will have new IP phones installed. This allows the County 4 digit dialing across all of the buildings and shared use of SIP trunks. The County still has the ability to upgrade to IP phones at the existing Mitel sites when or if desired at a later date. This solution also would be the easiest on County employees from a training and functionality perspective. We would welcome the opportunity to discuss this option in more detail.

Company name: Heart Technologies

Signature: 

Title: President

Date: 5-23-17

End of Attachment 1 – Bid Response

Attachment 2 – Scope of Work



3105 N. Main St.
East Peoria, IL 61611

HEART MITEL SCOPE OF WORK

Heart Technologies will provide and install a Mitel virtualized IP based communications solution based on information provided in RFP Project# 2017-F-02. 433 IP telephones will be deployed in 11 sites within Tazewell County. Telephone licensing will be applied to the virtual communications software at the McKenzie building. One gateway will be installed at the McKenzie building to support analog POTS lines and analog extensions. One virtual instance will be installed at the EMA for resiliency purposes should the virtual system at McKenzie fail. One gateway will be installed at the EMA facility to support analog POTS lines and analog extensions. Virtual border gateways will be installed at the McKenzie and EMA buildings to support the required 60 SIP trunks; 40 SIP trunks at McKenzie and 20 SIP trunks at EMA. Centralized unified messaging will be accomplished through virtual NuPoint voice messaging services. This solution will reside at the McKenzie building and will perform services including voice messaging, auto-attendant, message indication, email link to voicemail, web-portal access and system greetings for all departments.

This solution utilizes Mitel's UCC licensing which will provide one user license, one NuPoint voicemail license and one desktop unified communications license per user; up to 433 users.

Media gateways will be utilized to provide analog extensions to locations outside of the McKenzie and EMA buildings for conference telephones and cordless telephones. All necessary licensing has been provided for these gateways.

Analog to IP paging adaptors have been included in this solution to provide paging to existing paging amplifiers at the Justice Center and the Highway Department.

This solution assumes the following:

- 1- All necessary data cabling will be in place prior to the installation date.
- 2- All necessary PoE data switch ports will be provided and provisioned by the county prior to the installation date.
- 3- All necessary virtualized environments will be provided by the county prior to the installation date.
- 4- All necessary routing, VPN's and QoS provisioning will be provided by the county and in place prior to the installation date.
- 5- All necessary SIP trunking and POTS lines will be in place prior to the date of installation.

Labor within this solution is based on system installation and cut-over being performed during normal working hours on normal working days.

IT Networking | Communications | Security | Life Safety | Infrastructure

End of Attachment 2 – Scope of Work

Attachment 3 – Equipment List



3105 N. Main St.
East Peoria, IL 61611

HEART MITEL PROPOSAL

Part Description	QUANTITY	TOTALPRICE
Mediatrix 4 Port FXS Gateway (Analog Extensions)	7	\$4,088.70
Mediatrix 8 Port FXS Gateway (Analog Extensions)	1	\$537.75
Single Channel IP to Analog Paging Adaptor	2	\$1,153.98
4 Channel IP to Analog Paging Adaptor	1	\$889.77
McKenzie Virtual Site		
MiVoice Business Virtual for Enterprise	1	\$926.90
MBG Virtual Appliance	1	\$155.00
MiCollab Virtual Appliance	1	\$616.90
Enterprise Multi-Device User License	28	\$5,121.20
UCC Entry User License	33	\$4,603.50
UCC Entry User License (50 Pack)	8	\$46,376.00
SWA MCD User	28	\$173.60
SWA MBG Base	1	\$15.50
SWA MiCollab Base	1	\$62.00
SWA MiVoice Business Virtual Base	1	\$77.50
SWA UCC Entry License	440	\$2,728.00
5330e IP Telephone	450	\$111,600.00
McKenzie Survivable Site		
North American Power Cord	2	\$31.00
Analog Extension User License	11	\$511.50
Quad CIM Module	1	\$465.00
Analog Option Board	1	\$372.00
Analog Service Unit II	1	\$434.00
24 Port Analog Station Card	1	\$533.20
8 Gig Solid State Storage	1	\$150.00
Survivable Branch Service Kit	1	\$1,475.60
SWA MiVoice Business Base	1	\$77.50
SWA Analog Extension	11	\$27.28
EMA Virtual Site		
MiVoice Business Virtual for Enterprise	1	\$926.90
SWA MiVoice Business Virtual Base	1	\$77.50
EMA Survivable Site		
North American Power Cord	2	\$31.00
Analog Extension User License	12	\$558.00
Quad CIM Module	1	\$465.00
Analog Service Unit II	1	\$434.00

4 Analog Line x 12 Analog Extension Card	1	\$620.00
8 Gig Solid State Storage	1	\$150.00
Survivable Branch Service Kit	1	\$1,475.60
SWA MiVoice Business Base	1	\$77.50
SWA Analog Extension	12	\$29.76
McKenzie Border Gateway		
MBG Virtual Appliance	1	\$155.00
SIP Trunking Channel	40	\$1,240.00
SWA SIP Channel	40	\$148.80
SWA MBG Base	1	\$15.50
EMA Border Gateway		
MBG Virtual Appliance	1	\$155.00
SIP Trunking Channel	20	\$620.00
SWA SIP Channel	20	\$74.40
SWA MBG Base	1	\$15.50

End of Attachment 3 – Equipment List

Attachment 4 – Implementation Schedule



3105 N. Main St.
East Peoria, IL 61611

HEART PROPOSED MITEL IMPLEMENTATION SCHEDULE

Implementation will be based on mutually agreed upon schedule. Time line is subject to change based on any unexpected circumstances or delays caused by county provided hardware and existing data infrastructure.

Business Day 1 – Initial payment is received

Business Day 3 – System Hardware and software is ordered

Business Day 8 – Hardware arrives

Business Day 9 – Assigned project manager contacts county project manager to discuss programming requirements, schedule performance meetings, and discuss training schedules

The following timeline may change based on project manager meeting on business day 9.

Business Day 10 – Technician(s) begin programming and burn-in of systems

Business Day 10 – Technicians work with county IT department to assist with virtual implementation

Business Day 20 – All virtualized communications system software is implemented

Business Day 30 – SIP trunk testing. Voicemail testing. Gateways installed at locations requiring analog extensions

Business Day 40 – All IP telephones are installed and tested for connectivity

Business Day 50 – Training begins at independent sites

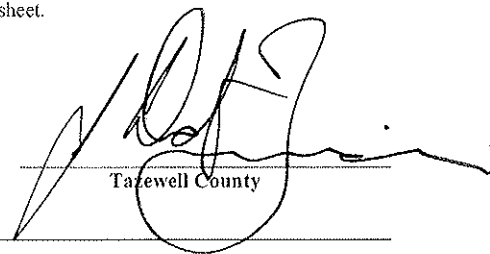
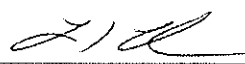
Business Day 55 – System cut-over

IT Networking | Communications | Security | Life Safety | Infrastructure

End of Attachment 4 – Implementation Schedule

Attachment 5 – Acknowledgement

We the undersigned agree to furnish the listed equipment according to the County's specifications and conditions at the stated prices enclosed in this cost proposal sheet.

Heart Technologies			
Company Name		Tazewell County	
3105 N. Main St.			
Address			
East Peoria		IL	61611
City		State	Zip
309-427-7000	309-427-7007	LLelm@heart.net	
Phone	Fax	E-mail	
n/a		Lance Lelm	
Cash Discount % if any		Agents Name (print)	
		5-23-17	
Signature		Date	

End of Attachment 5 – Acknowledgement

Attachment 6 – Noncollusion

(ATTACHMENT D)

NONCOLLUSION AND CERTIFICATION OF ELIGIBILITY AFFIDAVIT OF PRIME BIDDER

State of Illinois)
County of Tazewell County) SS

Lance LeIm, Being first duly sworn, deposes and says that:

- (1) He/she is President of Heart Technologies,
The Bidder that has submitted the attached bid;
- (2) He/she is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- (3) Such bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid or of any other Bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County of Tazewell of any person interested in the proposed contract; and
- (5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) That the Prime Bidder is not barred from contracting with any unit of State or local government as a result of a violation of either 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid Rotating).

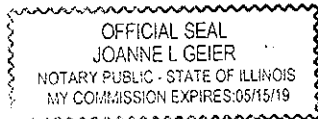
Signed _____

President

(Title)

Subscribed and sworn before me on
This 23rd day of May, 2017.

Joanne L. Geier (SEAL)
Notary Public



End of Attachment 6 - Noncollusion

Attachment 7 - Specification Response

INTRODUCTION

Tazewell County is interested in soliciting proposals from qualified providers of VoIP telephone systems both on premise and hosted solutions whose product offering meets or exceeds current County requirements and whose complete product offering provides a robust solution that will allow the County to continue to leverage this investment well into the future as the needs of the County continue to grow.

The specifications of this project are an integral part of the County's formal Request for Proposal (RFP). All responders are required to review this document in detail and acknowledge their understanding of the technical aspects of this project in order to be considered a responsible Proposer.

The County is considering either a County-hosted or a Vendor-hosted solution. The County has no current preference for either option, but intends to select the best option and make a justifiable investment in a system that will deliver the greatest long-term value and the highest level of support to the County, its residents, employees, and suppliers worldwide. For County-hosted solutions, the County will consider outright purchase, lease or other financing options.

Contact Information

Questions regarding this RFP can be addressed to:

Mr. David Wilson
Consultant
Wilson Consulting
dwilson@wilsonconsulting.org
(630) 279-8700

RFP Definitions: Heart Technologies acknowledges all Definitions of the RFP

The following definitions are used in the RFP:

Client or *County* refers to Tazewell County.

Vendor, Proposer, or Respondent refers to a firm, company or organization submitting a proposal in response to this RFP.

VoIP Telephone System, the telephone system, or system means the solution that the successful Vendor(s) responding to this RFP will be responsible for providing.

County Background

Current Telephone System

The telephone system serving Tazewell County's Pekin buildings is based on an InterTel system. The InterTel system serves the telephones at:

- Court House
- McKenzie Building

- Justice Center
- Old Post Office
- Tazewell Building

Separate telephone systems are installed at the County's Tremont campus:

<u>Tremont Building</u>	<u>Telephone System</u>
EMA	Toshiba
Health/Environmental Health	Nortel
Highway Department	Mitel 3000
Animal Control	Nortel
Sheriff's Range	none

ISDN PRI service is used to connect the County's Pekin system to the "public network". InterTel software in conjunction with the County's WAN permit calls to be transferred from one site to another rather than asking the caller to place a second call. This configuration also allows staff at one site to dial another site by entering an extension number. There is no cost for these extension-to-extension calls.

POTS (Plain Old Telephone Service) and Centrex service is used at each of the Tremont departments.

Wilson Consulting identified the following number of staff telephones at each site (does not include conference phones or cordless phones).

<u>Building</u>	<u>Number of Telephones</u>
McKenzie Building	72
Court House	86
Justice Center	66
Old Post Office	49
Tazewell Building	19
Arcade (future)	3
EMA	23
Health Department	76
Environmental Health	15
Highway Department	18
Animal Control	6
TOTAL	433

Network Infrastructure Configuration (WAN & Internet)

- A. The County's network consists of 10 buildings/sites. All 10 sites are connected via the County's private fiber based WAN.
- B. A maintenance program is in place to support all key components of the network.
- C. To support the network, external vendors are occasionally used on an as needed basis, but it is largely supported internally.

Data Center

- A. The Primary Data Center (server room) is located within the Tazewell Building.
- B. There is a generator supporting the data center.

Data Network

- A. The users report that the network is very reliable and has few issues. It has a high reliability of above 99.99%.
- B. The network is primarily used for data, voice, video and other applications, including time sensitive MS-SQL and Novell GroupWise email system traffic.
- C. The LAN technology is also based on 100/1000 Gigabit Ethernet technologies.
- D. Most workstations are connected using 100/1000Tx Ethernet.
- E. The network traffic volume on the servers is not formally tracked but the environment has not had any major issues.

Logical Network

- A. Multiple VLANS are used on the network. All buildings are segmented with multiple VLANS for better traffic management.
- B. TCP/IP is used on the WAN and LAN.
- C. Voice Traffic is carried over the fiber based WAN connecting the Pekin Campus facilities currently.

Scope of Work

- D. The intended primary objectives of this project are: Heart Technologies acknowledges points 1 - 7
1. To improve communication to the community by telephone
 2. To provide uninterrupted and continuous service to constituents
 3. To include the Tremont Campus facilities in the telephone system.
 4. To provide the capability to expand the services a telephone system offers
 5. To share equipment and services between facilities, reducing cost and duplication
 6. To replace outdated equipment which can no longer be adequately serviced
 7. To comply with State of Illinois 911 legislation.
- E. The project encompasses the following: Heart Technologies acknowledges points 8 - 16
8. Modification of the County's data network to support a VoIP telecommunications system
 9. Gathering end-user information to be used in programming the new system
 10. Providing, programming, installing and connecting all equipment necessary to provide a fully functioning telephone telecommunications system that meets the County's voice call processing requirements
 11. Connecting the system and programming the system to external paging/intercom systems at each building.
 12. Connection to public network telephone services (SIP and POTS lines), test SIP service.
 13. Conduct end-user and system administration training.
 14. Conduct system "fail-over" testing.
 15. Provide on-site "post-cutover" support.
 16. Removal of the existing telephone system equipment after the new system is installed.

Proposed System Locations

<u>Building</u>	<u>Address</u>
McKenzie Building	11 South 4 th Street, Pekin, IL
Court House	342 Court Street, Pekin, IL
Justice Center	101 South Capitol Street, Pekin, IL
Old Post Office	334 Elizabeth Street
Tazewell Building	414 Court Street, Pekin, IL

Arcade (future)	15 South Capitol Street, Pekin, IL
EMA	21304 IL State Rt 9, Tremont, IL
Health Department	21306 IL State Rt 9, Tremont, IL
Environmental Health	21306 IL State Rt 9, Tremont, IL
Highway Department	21308 IL State Rt 9, Tremont, IL
Animal Control	21314 IL State Rt 9, Tremont, IL

- A. **System Objectives:** Heart Technologies acknowledges points A - I
- A. Location transparency through a uniform dialing plan and seamless transfers
 - B. Direct calling to each building, all departments as well as selected staff members
 - C. Use of distinctive department number "hunt groups" to facilitate the County's policy of personally answering incoming calls during business hours
 - D. Provide a voice processing (voice mail, automated attendant, UC) system that is easy to use for both callers and staff
 - E. Program/Information Numbers through announcement mailboxes with individual DID numbers
 - F. Utilize an automated attendant to guide callers to the proper County departments
 - G. Location survivability through near continuous service despite network or component failures
 - H. Use of the County's fiber based WAN connecting all County facilities
 - I. Centralized system management which will facilitate changes to the system configuration at each site from other locations

Implementation Time Frame

Implementation is to begin immediately upon approval. Implementation schedule will be set and agreed to by Contractor and County. Acknowledged

Proposal Response Requirements

- A. Each Proposer is required to submit the following articles to be considered a responsible Proposer:
 - 1. Vendor Proposal to include:
 - a. A narrative describing the proposed scope of services for the performance of this project – Please see attached documentation referencing "Heart Mitel Scope of Work"

- b. List of equipment proposed with manufacturer and model numbers and itemized pricing – Please see attached “Heart Mitel Proposal”
 - c. A proposed implementation schedule showing milestones given in days from contract execution date – Please see attached “Proposed Mitel Implementation Schedule”
 - d. The names and qualifications of the project manager, lead technician, supporting technicians, dedicated staff trainer, and all others who will be assigned to the project – Please see attached documentation referencing “Heart Personnel Qualifications”
 - e. List of any exceptions to the specifications, or a statement that no exceptions are being needed – No exceptions are needed for this Mitel Solution
 - f. List of references for similar projects with name, address, email and phone number – Please see attached “Heart Mitel References” documentation
 - g. Acknowledgment of receipt of these specifications and any RFP addendums – Heart Technologies acknowledges the contents of this RFP and is aware of no addendums at this time
 - h. A manufacturer’s written assurance of Vendor support. – Please see the attached “Mitel Manufacturer’s Guarantee regarding the purchase of Mitel products” documentation
 - i. Any additional supporting information – Please see attached Mitel product data sheets
 - j. A Vendor’s statement of exception outlining any exceptions it takes in the requirements of the RFP and explanation - No exceptions are needed for this Mitel Solution
- B. The RFP is designed to provide each vendor the ability to discuss creative solutions to the telecommunication requirements of the County. If your proposed system has additional capabilities, functions, or enhancements that are not mentioned as standard in the specification, please provide the necessary information. Heart Technologies solution within this response provides the following additional features: Desktop level Unified Communications (Please see attached Mitel product data sheets)
- C. While dependable service is of paramount concern to the County, price is very important. A system cost analysis will include hardware acquisition, manufacturer upgrades and annual maintenance. After the proposals have been reviewed, selected vendors may be requested to make a presentation. Until that time, only the originally quoted price will be considered. The Proposer’s quoted price should be as competitive as possible. Prices submitted after the receipt of proposals, unless requested by the County, will not be considered valid.
- Acknowledged

- D. The County reserves the right, at its sole discretion, to use without limitation any and all information, concepts, and data submitted in response to this RFP, or derived by further investigation thereof. The County further reserves the right at any time and for any reason to cancel this solicitation, to reject any or all Proposals, to supplement, add to, delete from, or otherwise change this RFP if conditions dictate. The County may seek clarifications from a vendor at any time and failure to respond promptly may be cause for rejection. The County also reserves the right to consider those vendors it determines shall provide the most advantageous services and to negotiate with one or more vendors to develop contract terms acceptable to The County. Acknowledged
- E. The County is not obligated to return any responses or materials submitted by a vendor as a result of the Request for Proposal. Acknowledged

SYSTEM REQUIREMENTS

System Definitions

- A. A Premised Based Unified Telecommunications System is defined as a system that is purchased or leased by the customer, and that is physically located "on site". This means that the physical system equipment will be installed on the premises at Tazewell County where the telephones are used. Premises Based systems also require the purchase of external telecommunications services to make and receive calls via the PSTN. A Premises Based system may be managed by the customer, or could also be managed by the Vendor, or both. Heart Technologies is proposing a Premise Based solution based upon the definition above.
- B. A Hosted Telecommunications System is defined as system where the physical phone system equipment is installed in the "cloud" at a secure data facility, except for the individual telephones. Hosted systems are in essence "rented" or paid for on a monthly basis and the monthly fee includes all costs for the system functionality, voicemail, unified communications, telephone lines, DID numbers, full maintenance and complete support. The end customer is responsible only for basic administrative adds, moves & changes. Acknowledged

System Architecture

- A. Proposal must state the system, model, and software of the equipment. Please see the attached Heart Technologies Proposal
- B. Provide a statement regarding the proposed manufacturer's plans for the proposed system design including any enhancements or obsolescence being considered in the near future. Please see the attached Mitel support letter

1. Include assurance of the manufacturer support the proposed software for the life of the system. To this date, Mitel Networks has not released any information regarding discontinuation of any hardware or software support for the proposed solution.
2. Include proposed software enhancement capabilities: Mitel Networks consistently provides software support and upgrades throughout any given year. Heart Technologies will make strides to provide awareness of all software updates provided by Mitel Networks.
3. Describe the history of the proposed system. Be sure to include date of introduction, dates of new software releases, and dates of introduction of new station equipment. Please see the attached document outlining the history of the proposed Mitel system.

C. The County requires the following capabilities across the multi-site system:

1. Uniform dialing plan: Acknowledged
2. Centralized Voice Processing System: Acknowledged utilizing NuPoint voice messaging
3. Centralized Call Accounting (Optional): Please see attached proposal
4. Central System Administration: Acknowledged and provided
5. Network (telco) services sharing between sites: Acknowledged and provided

- D. The system architecture must provide survivability in the event a primary call processor failure (For Premise-based Proposals only). A primary call processor will be installed in the McKenzie Building in the Pekin campus and a redundant call processor will be installed in the EMA building at the Tremont Campus. Hosted systems must provide two separate connections to their cloud-based service. One to the McKenzie Building in the Pekin campus and second to the EMA building at the Tremont Campus. Acknowledged and provided

- E. The system design must include the ability of each Campus to survive a disruption to the link (router failure, fiber failure-WAN) between it and the other Campus. These sites must be fully survivable with significant calling paths and features preserved. These sites must have the ability to receive inbound calls from the PSTN and place outbound calls to the PSTN when disconnected from the overall system. The in-place telephone sets at these sites must also function within the site while the fiber is out of service. Furthermore, under these conditions, state whether the proposed system provides the capability to access voice mail and the ability to reach other County sites via 4-digit dialing (by translating the number to a 10 digit number that is automatically dialed by the system). Illustrate how the proposed system will perform this task (For Premise-based Proposals only). Per response by the county, survivability has been limited to the McKenzie and EMA facilities
- F. Call control redundancy and fail-over: The system configuration will include “virtualized” call control at the McKenzie Building. A second, redundant call processor will be installed in a virtualized environment at the County’s EMA building at the Tremont campus. Acknowledged and provided
- G. “Bring Your Own Bandwidth” (BYOB) proposed solutions will not be accepted. The County’s primary consideration for a Hosted solution will be the systems that provide a dedicated connection with guaranteed QoS for the voice traffic going from each Campus to the Hosted System (For Hosted Proposals only). Acknowledged
- H. ISDN PRI Trunk/SIP failure: The system must be able to process any incoming calls directed to either the ISDN PRI/SIP circuit(s) installed at the McKenzie Building or the ISDN PRI/SIP circuit(s) at the EMA. Arrangements with the telephone company will provide the ability to redirect incoming calls that are assigned to one ISDN PRI/SIP circuit to the surviving ISDN PRI/SIP circuit should one fail. The new system must successfully process any DID call to the correct destination. Illustrate how the proposed system will perform this task. Acknowledged and provided
- I. The County currently utilizes VMWare. The County desires that the new telephone system be deployed in this virtualized environment. The County requires the following information regarding a “virtualized” implementation.
- Number of servers – 5 Virtualized (Guest) Servers
 - Minimum/Recommended number/type of processors for each server – 3 vCPU @ 3Ghz
 - Minimum/Recommended amount of memory for each server – 2G RAM
 - Minimum/Recommended amount of disc space required for each server (C, D; other volumes) – 20G Mass Storage + 300G for NuPoint (Voicemail)
 - Minimum/Recommended/Maximum Microsoft OS version – Mitel Standard Linux is provided based on this solution

- J. If a SQL server, Minimum/Recommended/Maximum Microsoft SQL Server version – No customer provided SQL server is required
- K. All system components must be supported by the County's Uninterruptable Power Source (UPS) and be survivable from a commercial power outage. The proposal must include the electrical requirements of all system components. All telephones will be powered from the County's PoE data switch ports.
 - 1. The system must be scalable, capable of supporting additional telephones to accommodate growth at the County's current locations as well as the ability to incorporate additional new locations into the system. Proposal must include all the requirements to expand the system to accommodate: Please see attached proposal listing pricing for licenses and telephones needed for expansion
 - 2. Additional telephone instruments: Please see attached proposal listing pricing for telephones
- L. An additional location (WAN connection) with 20 staff telephones and 4 POTS lines. Proposal must state any limitations on traffic handling capacity of the system; both internal and between sites. Describe what is necessary to raise the system's internal traffic handling capacity.
 - 1. Proposal must state the process by which the proposed system is upgraded with additional software enhancements or a new software package. Indicate the following: Please see attached proposal
 - 2. Associated cost (work to be completed "after hours"). Please see attached proposal
- M. List the history of hardware changes required to accomplish upgrades of same system proposed. If so, please describe what hardware had to be replaced and the cost to do so. Hardware changes will not be required for software upgrades
- N. Proposal must state the physical requirements of the proposed system. This is to include rack space, and electrical requirements, and air conditioning. Please see the attached general information guide
 - 1. Proposal must provide the following information for the system at each site (Premise-based solutions): Number of telephones supported (hardware and licenses) Limited to the number of telephones and telephone licenses purchased by the County
 - 2. Number of ISDN PRI/SIP trunks supported Currently supporting RFP requested 60 SIP trunks. May be expanded as needed
 - 3. Number of business lines (POTS) supported Currently supporting 8 POTS lines at McKenzie, and 8 POTS lines at BMA
 - 4. Software limitations (i.e. number of extensions (actual and virtual) or other limitations) Limitations based on number of virtual software instances. 700 telephones per instance. RFP does not request any virtual extensions

5. Provide a complete software and hardware inventory of the systems proposed. Please see attached proposal
- O. The County requires that the system will provide “toll call” quality. 100% call completion and latency of 100 milliseconds or less is required.
Acknowledged and provided

Location Transparency

A primary requirement of the County’s telephone system is that it provides location transparency.

- A. Uniform 4-digit dialing to any telephone at any County facility. This capability will be extended to all County locations. Acknowledged and provided
- B. The ability to transfer a call directly to any County telephone at any location. Acknowledged and provided
- C. The ability to forward calls (busy, no answer, all) to any other telephone in the County. Acknowledged and provided
- D. The ability to program call coverage between locations Acknowledged and provided
- E. The system will include the ability to permit trunks (SIP) terminated at one site to be used by another site should traffic exceed the capacity at the originating site or should the service at one site be disabled.
Acknowledged and provided

Telephone System Features

Proposal must describe and/or list the features provided by the proposed solution. Highlight features with address the following requirements (and note any deficiencies as well):

- A. The proposed system will provide direct dialing to all staff specific departments. County staff must be able to distinguish calls for their department from calls to specific individuals. The system must be able to process these calls separately.
Acknowledged and provided
- B. The system will include automatic call routing software to permit use of multiple trunk groups for outgoing calls. Acknowledged and provided
- C. The system must provide the ability to limit “choke” the number of calls to specific DID numbers. Acknowledged and provided

- D. Caller ID should be provided on each call prior to answering the call. Caller ID should be passed with any call that is transferred; including calls processed by the County's Automated Attendant. Acknowledged and provided
- E. The caller ID for County telephones (the number people see when being called by County staff) should be flexible and programmable by each station. Acknowledged and provided
- F. Each telephone must be able to receive multiple calls. The telephones should permit the user to place a call on hold and place another call in order to procure information related to the initial call. Acknowledged and provided
- G. The telephones should provide the means for call coverage positions and other selected telephones to observe if other staff are currently on the telephone. Acknowledged and provided
- H. The system should permit an extension to be present at more than one location. Staff assigned positions in two buildings can be reached by utilizing a single extension number regardless of their location. Acknowledged and provided
- I. Users should be able to program their extension to appear with all its features temporarily at another telephone. This would be useful, for example, when someone moves from their desk to provide service at the department counter. Acknowledged and provided
- J. The County should be able to program specified telephone numbers to automatically route to an outside telephone number in a no answer or "night" condition. Ideally, the system would include an application that would accept a preprogrammed schedule of dates with specified outside telephone numbers (of "on call" staff) to that would receive the calls. Acknowledged and provided
- K. The system must provide programming to allow each telephone to have its own timer (number of rings) for the number of rings before a call will forward to voice mail or to another extension. Some positions will require more time to get to a call than others. Acknowledged and provided
- L. The system should provide the means to easily take a call back should it have been transferred to a phone that does not answer. Acknowledged and provided
- M. The system should include the ability to integrate a mobile telephone with a user's desk telephone. This would permit staff who are often away from their desk to receive calls from residents, contractors and/or other County staff. Acknowledged and provided

- N. Change the digit required for outside calling from "9" to another digit ("6" or "8"). This will eliminate inadvertent "911" calls. Acknowledged and provided
- O. Five party conference calling initiated by a single extension Acknowledged and provided
- P. Ability to permit someone to place a call on hold (in "orbit" or "call park") and allow it to be retrieved from any other telephone. The timer for parked calls to be recalled must be independent for the "on hold" recall timer. Acknowledged and provided
- Q. Directed Call Pick-up Acknowledged and provided
- R. Group Call Pick-up Acknowledged and provided
- S. External Paging System interface(s) at specified sites. Both the Justice Center (Pekin Campus) and the Highway Department (Tremont Campus) have an external overhead paging system. The telephone system must be connected to these systems and be programmed to access the paging system and utilize the systems' codes from any telephone at either building at their respective buildings. Acknowledged and provided
- T. Separate "Night" modes for each department. There are 29 County Departments. "Night" modes will send calls to either an automated attendant greeting specific to the Department and/or to another telephone at another location. Callers reaching an automated attendant greeting must be able to dial an extension, access a dial by name directory or leave a message in a department voice mailbox. Acknowledged and provided
- U. Can the system provide separate "night" modes for each Department? How many separate "night" modes are available? The system may have up to 64 Departments containing their own separate Day mode, Night one mode and Night two mode.
- V. Telephone Ringing
 - 1. Must provide the means to distinguish between internal and external calls Acknowledged and provided
 - 2. Must provide the means to differentiate one ringing telephone from another Acknowledged and provided
 - 3. Must provide the means to provide the option for one telephone to ring "longer" than another before forwarding to another destination (i.e. voice mail) Acknowledged and provided
- W. The system must support calling party name display for external and internal site-to-site calls. Caller ID to be displayed for all incoming calls (including new (second or third) call when off-hook on another call). State the number of characters displayed. Characters will scroll on screen depending on the length of message

1. Outgoing caller ID programming must permit the following on a station-by-station basis: Send DID number or Acknowledged and provided
 2. Send County's main number or Department number Acknowledged and provided
- X. Send DID number for "911" calls regardless of what is programmed for day- to-day outgoing calls. Acknowledged and provided
- Y. Music-On-Hold: Please describe the proposed system's ability to accommodate separate message/music on hold sources for each department and the process required to replace the message/music. If this requires additional equipment, provide specifications for it. Please provide the cost of this as an option. System will provide memory for embedded music on hold. Each department may have its own dependent music on hold. GUI interface will be provided to replace music on hold messages on demand. No cost associated with this feature

Voicemail and Unified Messaging

The County requires an integrated voicemail system capable of supporting traditional voice messaging functions and unified messaging with Novell GroupWise. The County is currently operating GroupWise 2014 R2. Unified messaging is understood to be the combination of voice messages, email messages, and fax messages accessed through a common interface. At a minimum the new system requirements are:

- A. The voice processing system must provide a minimum of 36 ports at installation, and the expandable capacity of the voice mail system should be at least 60 ports and 256 hours of message storage. The system must support the ability for calls to Queue for available Ports should call demand exceed the capacity of the system. Acknowledged and provided
- B. For the facilities included in the proposal the voicemail system must support 750 mailboxes and provide unified messaging. The cost to provide unified messaging for 419 users must be provided on the pricing page. Messages cannot be stored on the County's email server. Acknowledged and provided
- C. A voice messaging system to be fully integrated with telephone system(s) at all locations (i.e. message waiting notification by Message Waiting lamp, transfer from the voice mail system to another telephone system extension, The system will permit callers to enter "0" to access a live operator and/or another extension particular to their location or default to the operator if the caller does not make an entry Acknowledged and provided

- D. Email notification of a voice mail message will provide a link to the voicemail system. The message will not be delivered to the user's email inbox. Acknowledged and provided
- E. The voice mail system should be easy to use. The process of activating an alternate greeting so that callers receive accurate information about staff availability must be easy. Acknowledged and provided
- F. The system should provide automatic programming of Holiday greetings and easy to use programming to change greetings should a special circumstance (closures due to weather) require it. Acknowledged and provided
- G. Email notification of voice mail messages should be available for users who desire this feature. Acknowledged and provided
- H. A Web portal should be provided for access to voice mail messages. Acknowledged and provided
- I. The process to transfer a call directly to a user's voice mailbox without have to ring the telephone should be simple. Describe the steps necessary to complete this function. Flexible feature keys will be provided on the telephones to direct a caller to a user's mailbox
- J. The system must be able to provide separate message waiting notification for a "Department" voice mailbox and a "Personal" mailbox on a single telephone instrument. Describe how the proposed system would provide this. All users will be given an independent mailbox separated from any potential county specific greetings, dedicated mailboxes or auto-attendant groups
- K. The voice processing system must be capable of supporting multiple "V" trees where callers can access information by selecting from menu items through several levels. Acknowledged and provided
- L. The voice mail system must permit group messages to be delivered to multiple mailboxes. Acknowledged and provided
- M. Automated Attendant must have the capability for "night answer," permitting dial by name, dialing an extension or leaving a message in a department voice mailbox. Acknowledged and provided
- N. A separate DID number ("back-door") for 24-hour access to automated attendant and voice mail without having to speak to a person. Acknowledged and provided
- O. Night mode (activated by a key on a telephone(s) and by an internal system timer) that will direct all incoming calls to the Automated Attendant. Because the hours of operation of each facility are different, it will be required that each building will enable the night greeting according to their individual schedule. Acknowledged and provided

- P. Override Automated Night Mode: Can the system's pre-programmed time of day routing (day-ring specified telephones; night calls routed to Automated Attendant) be "overridden" in the event of an unforeseen early closing? If so, please describe how this could be activated. Day-Night buttons may be programmed on a specific telephone providing manual switching at a user's discretion.
- Q. Please state if the system can be included in routine back-up procedures. If it cannot, the system must include a back-up system for data and disaster recovery purposes. System may be programmed for automatic backup
- R. The system must permit voice mailboxes to be programmed individually with specific message storage durations and specific maximum message lengths. Does the system permit this? If so, does the system provide the ability to establish voice mailbox "templates" with pre-established parameters? Acknowledged and provided
- S. How many "greetings" (i.e. busy greeting, no answer greeting, vacation greeting, etc.) are included in voice mail user mailboxes? Can these be recorded, stored and activated by users as the occasion is called for? User has the ability to store two greetings at any time. Greetings may be changed at any time by the user on site and remotely

System Management

The County expects to continue to perform routine telephone and voice mail system changes utilizing in-house staff. System management software must be included.

- A. System administration and alarm monitoring functions will be accessible via the existing data network, thus permitting access from any County computer workstation connected to the internal network. This requirement shall include proper security measures to prevent unauthorized access to system administration functions. Acknowledged and provided
- B. The system administration software should be browser-based. Internet Explorer and Firefox are both acceptable form of access.
- C. The system must permit the County to easily create and modify Automated "call trees". Provide documentation that describes this process
Acknowledged and provided
- D. Generally, the telephone system should provide a straight forward programming interface so that requests for changes can be made quickly and easily. Acknowledged and provided
- E. The system should support multiple levels of administrative access. This would permit qualified users within a department to make routine programming changes (reset a voice mailbox password, add an appearance of an extension to a telephone). Acknowledged and provided

- F. All telephones must be self-labeling so that programming changes will not require IT staff to re-label the telephone(s) affected. Acknowledged and provided
- G. All telephones should have a display and speakerphone Acknowledged and provided
- H. No more than three (3) models of telephones should be used throughout the County. Spare telephones will be purchased to facilitate repair. Acknowledged and provided
- I. The system must permit the County to easily upload audio files (.wav) directly into the system for use as music/message on hold and for recorded greetings to be used with Automated Attendant call trees and informational mailboxes. Acknowledged and provided
- J. Describe the proposed system's self-diagnostic and monitoring capabilities. The proposed system will continually check the health of itself, the data network, SIP trunking and congestion faults. System will provide emails of system health as required.
- K. Describe the proposed system's capability to identify the source of system performance problems. The proposed system will consistently monitor the data network to check for collisions, congestion, duplicate IP addresses and loss of connectivity to individual telephones and gateways. The proposed system will consistently monitor SIP trunk availability and health
- L. Describe the proposed system's administrative notification capabilities to allow County administration staff be informed of any system problems short of experiencing them first hand. Automatic emails will be sent to pre-determined staff to alert of any hardware or software failures
- M. If additional programs are available to enhance the County's ability to monitor and diagnose problems with the telephone system please provide a description of their functions and the additional cost. Nothing needed at this point in time

3.7 Optional

- A. Provide call accounting hardware, software, and any system interface requirements. Itemize costs associated with each site (i.e. storage devices and modems) in addition to the cost of the centralized processor. The cost of the system must include data base preparation and data entry as well as training on programming, report generation and system administration. Please see the attached proposal and data sheet for Hansen Software CASII call accounting and MiColab Conference Bridge

1. State model, manufacturer and call record capacity. Please see attached Intel product data sheet

2. How many systems of this type has your company installed? 100+ Acknowledged
3. The system must provide identification and cost of outward dialed local and long distance calls on a station-by-station basis. Acknowledged
4. The system must collect information on incoming calls to the County including date, time, destination and caller ID. Acknowledged
5. The system must be able to generate hierarchical reports by individual station, department, site, total organization as well as various exception (duration, cost, frequency) reports. Reports organized by authorization code must also be available. Acknowledged
6. Can the system be attached to a Wide Area Network? If so, please provide the additional cost, if any, of doing so. What resources are required of the network for this capability? Acknowledged, no additional cost for this function
7. Does the system have the capability to detect "toll fraud"? If so, please provide the additional cost, if any, of this function. Acknowledged

B. Call Bridge (24 port) including Meet Me conferencing with secure login. Please see the attached proposal to add 24 ports of bridging to the Mitel Collab virtual instance

SYSTEM CONFIGURATION & COMPONENTS

Telephone System Equipment

Telephone Locations and System Configuration: The table below identifies each County facility and desired basic system configuration for each. Acknowledged

C. Table 1

Category	Item	Equipped/ Licenses	Telephones
Trunks	CO Trunks (Two-Way)	16	n/a
	ISDN PRI (DID)	0	n/a
	SIP Trunks	60	n/a
Stations	Telephone and Voicemail	341	
	Telephone only	125	
	DID/Voice mail - no telephone	78	
	Staff Telephones		433
	Conference room		7
	Cordless Telephones		26
	Spare telephones (staff)		10
	Automated attendants	20	
	Voice Mail Users (Total)	419	
	Paging system connection	2	
	Wall Mount Kits		13

D. Table 2

	POTS/Centrex	SIP Trunks	Staff	Conference	Cordless	Analog Station	Ports-Paging
	Back-up		Telephones	Telephones	Telephones	Ports	(Analog Trunk)
McKenzie Building	8	40	72	1	6	12	0
Court House	0	0	86	0	3	0	0
Justice Center	0	0	66	1	5	0	1
Old Post Office	0	0	49	1	0	0	0
Tazewell Building	0	0	19	1	2	0	0
Arcade	0	0	3	0	0	0	0
EMA	8	20	23	1	3	12	0
Health Department	0	0	76	1	3	0	0
Environmental Health	0	0	15	0	1	0	0
Highway Department	0	0	18	1	2	0	1
Animal Control	0	0	6	0	1	0	0
Total	16	60	433	7	26	24	2

E. Telephone Equipment Definitions: Acknowledged

- Staff Telephone: It is intended for staff who have call answering responsibility for more than one person or for the Department telephone number. The telephone must be able to answer multiple lines and monitor the status (busy lamp) of others in the department. A “softphone attendant” that provides GUI access to telephone functions on the user’s PC may be an acceptable alternative. (See Table for feature requirements)
- Conference Speakerphone: This IP set is intended for conference room applications for 5 or more participants. Set shall be full-duplex hands-free.

F. Telephone Set Requirements: Acknowledged and provided

The following chart establishes the minimum requirements for each type of telephone.

All Telephones must be “self-labeling”.

Feature	Set Type	
	Staff	
Line Appearances	Min. 4	
Feature Keys (min.)	12	
Multi Line Display	X	
Single Line Display	-	
Headset Compatible- no handset lifter required	X	
2-way Speaker Phone	X	
Message Waiting Lamp	X	
Wall Mountable	X	13 wall mount kits required
Selectable Ring Tones	X	
Caller ID	X	
X = Required Feature		

- G. Long handset and mounting cords are required. Assume approximately 20% of sets will require these. Acknowledged and provided

4.3 E911 Calling Line Identification

Tazewell County will utilize its existing Intrado "Locator ID" software in conjunction with its DID service on the SIP service. The new system must support ANI identification to the appropriate PSAP (Public Safety Access Point) serving the County. The system must support ALI display to the 911center. The system must include all components required to conform to the Illinois statutes regarding "E911".

- H. If the proposed system cannot perform this function please indicate how the County will be able to comply with regulations mandating this.
Acknowledged and provided
- I. The system must provide an on-site alert indicating which telephone dialed 911. The alert must include the extension number and associated name of the telephone from which the 911 call was placed. Can the notification be sent to any County telephone? Can the destination of an alert be programmed to correspond to the source of the 911 call rather than establishing a single set of destinations for all 911 calls? This is possible with the proposed solution. Acknowledged and provided
- J. The County requires that the system be capable of displaying a different ANI when users place outgoing calls other than to 911. Identify the options available for ANI display when placing outgoing calls. Is it a system-wide or station-by-station programming option? This solution provides station-by-station ANI programming

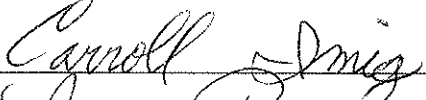
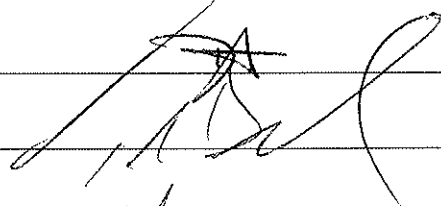
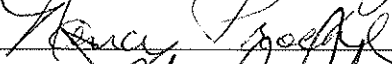
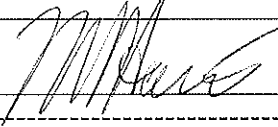
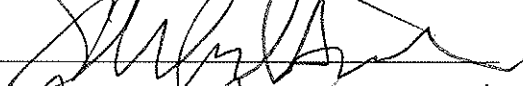
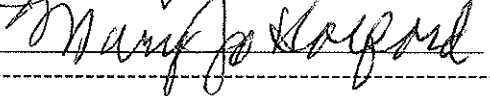
*End of Attachment 7-
Specification Response*

Motion by Member Proehl, Second by Member Rinehart to approve Resolution 23 (HR-17-13).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Maintenance Lead Technician; and

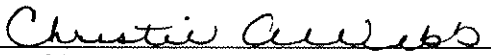
WHEREAS, the Maintenance Lead Technician position is a Grade 13 union position with a starting hourly rate range of \$17.71 - \$22.11 per hour.


THEREFORE BE IT RESOLVED by the County Board that the Facilities Director be authorized to hire a Maintenance Lead Technician.

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

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Sundell, Second by Member B. Grimm to approve Resolution 24 (E-17-83).

Motion by Member Crawford, Second by Member Donahue to amend Resolution 24 (E-17-83) to submit payment for the first quarter only and submit payment for the second quarter next month.

Members commenced in discussions on when and how payments are to be made to the Greater Peoria Economic Development Council. Member Neuhauser also explained that this was merely a timing issue because of changes to Peoria EDC contract that were requested by the board.

Member Crawford withdrew his first motion thinking the last day of the second quarter was over today.

Then it was mentioned by County Administrator, Wendy Ferrill, that the contract for Peoria EDC starts January 1st of each year.

Member Crawford then withdrew his withdrawal from the amendment. Keeping his original motion to amend.


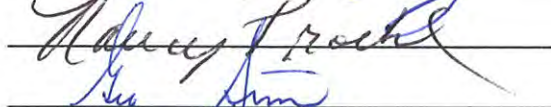
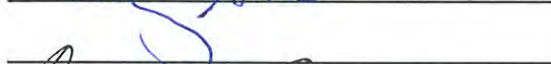
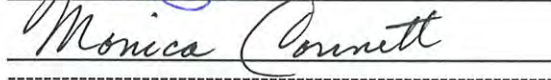
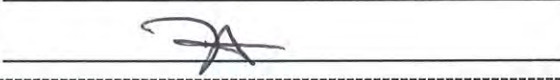
More discussions from the board members plus clarification from Finance Director, Craig Peters, on when the second quarter would be paid out, Member Crawford withdrew his original amendment.

Original Motion was carried by the majority of Voice Vote. **Members' Harris and Imig** opposed.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the 1st and 2nd quarterly payment for 2017 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-17-40 was approved in March 2017 approving an agreement with GPEDC for twelve months encompassing calendar year 2017; and

WHEREAS, Tazewell County agreed to pay the Greater Peoria Economic Development Council quarterly installments for the term of this Agreement provided that the full County Board approves based upon quarterly review of GPEDC performance.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize payment of the 1st and 2nd quarter investment.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Greater Peoria Economic Development Council, 100 SW Water Street, Peoria, IL 61602 and the Auditor of this action.

PASSED THIS 31st DAY OF MAY, 2017.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



GREATER PEORIA
Economic Development Council

Invoice

Date	Invoice #
5/9/2017	661

100 SW Water Street
Peoria, Illinois 61602
Tel. (309) 495-5910

Bill To
Tazewell County David Zimmerman 11 S. Fourth St., Suite 432 Pekin, IL 61554

Due Date
7/31/2017

Annual Investment - 2017 - 2nd Quarter	22,500.00

Total	\$22,500.00
--------------	--------------------



GREATER PEORIA
Economic Development Council

Invoice

Date	Invoice #
4/19/2017	677

100 SW Water Street
Peoria, Illinois 61602
Tel. (309) 495-5910

Bill To
Tazewell County David Zimmerman 11 S. Fourth St., Suite 432 Pekin, IL 61554

Due Date
5/31/2017

Annual Investment - 2017 - 1st Quarter	22,500.00
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Total	\$22,500.00
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Motion by Member Harris, Second by Member Rinehart to approve the bills. Motion carried by Roll Call.

Aye: Crawford, Donahue, Godar, B. Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Neuhauser, Proehl, Rinehart, Sciortino, Sinn and Sundell.

Nay:
None

Absent: Connett, Graff, Meisinger, Mingus and Redlilngshafer.

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



SUBMITTED BY:

Shelly Hranka

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD

May 31, 2017 Wednesday
County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,440.00
1	County Board (Mo. Salary)	100	111	\$4,200.00
1	County Board Non Taxable Milage	100	111	\$471.88
1	County Board Taxable Milage	100	111	\$148.73
2	County Board	100	111	\$218.71
3	County Liquuor Commissioner	100	111	\$624.75
4	Circuit Clerk	100	121	\$7,742.38
5	Public Defender	100	123	\$6,762.50
3	States Attorney	100	124	\$9,550.08
7	Jury Commission	100	125	\$182.96
8	External Audit	100	150	\$7,352.50
9	County Clerk/Recorder	100	152	\$18,610.34
10	County Treasurer	100	155	\$882.35
11	Assessment	100	157	\$14.98
12	Community Dev (Spec. Per Diem)	100	161	\$360.00
13	Community Development	100	161	\$5,696.95
14-17	Building Administration	100	181	\$62,444.42
18-19	Justice Center	100	182	\$52,443.50
20-22	Sheriff	100	211	\$218,679.08
23	E.M.A.	100	213	\$2,107.84
24	Court Security	100	214	\$1,599.65
25-26	Crt Serv Probation Upgrade	100	230	\$21,343.81
27	Court Services	100	231	\$19,865.00
28	Coroner	100	252	\$8,992.01
29	Courts	100	800	\$2,995.27
30-32	County General	100	913	\$137,987.66
*****County General Expenditures*****				\$592,717.35
33-35	County Highway Fund	202	311	\$97,735.73
36	Motor Fuel Tax Fund	203	311	\$104,658.02
37	Bridge Fund	205	311	\$50,793.21
38-39	Animal Control	211	411	\$29,281.64
40	Veterans Assistance	208	422	\$6,264.19
41	Health Internal Service	249	914	\$42,977.63
42	Treasurer's Automation	252	155	\$750.00
*****Special Fund Total*****				\$332,460.42
*****TOTAL EXPENDITURES*****				\$925,177.77

04-17 Compensation Paid in 05-17

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

Claimant	Salary	Per Diem	Mileage - taxed	Mileage - not taxed	Total
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300	
Connett, Monica	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$180.00	\$45.48	\$0.00	\$425.48
Donahue, James	\$200.00	\$60.00	\$8.56	\$0.00	\$268.56
Godar, Mike	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Graff, Nick	\$200.00	\$0.00	\$78.65	\$0.00	\$278.65
Grimm, Brett	\$200.00	\$180.00	\$0.00	\$0.00	\$380.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$240.00	\$68.48	\$42.80	\$551.28
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$120.00	\$77.04	\$0.00	\$397.04
Joesting, Kim	\$200.00	\$60.00	\$4.28	\$0.00	\$264.28
Meisinger, Darrell	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Menold, Greg	\$200.00	\$0.00	\$27.82	\$0.00	\$227.82
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$300.00	\$107.00	\$32.10	\$639.10
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Sciortino, Frank	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Sinn, Greg	\$200.00	\$120.00	\$20.33	\$16.05	\$356.38
Sundell, Sue	\$200.00	\$180.00	\$34.24	\$57.78	\$472.02
Auditor's Total:	\$4,200.00	\$1,440.00	\$471.88	\$148.73	\$6,260.61

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COUNTY BOARD 100-111

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-111-522-010	OFFICE SUPPLIES			
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT PLAQUE 100-111	725440	60.00	
	100-111-533-152	BOARD CHAIRMAN TRAVEL			
	88506	VISA LEADERSHIP ACADEMY 100-111	3103-0517	158.71	
	100-111-533-300	MILEAGE			
	39	SINN*GREG APRIL MILEAGE 100-111	39-0517	16.05	
	5716	HARRIS*MICHAEL MAR/APR MILEAGE 100-111	5716-0517	42.80	
	67546	PROERL*NANCY M APRIL MILEAGE 100-111	67546-0517	32.10	
	74339	SUNDELL*SUZ APRIL MILEAGE 100-111	74339-0517	57.78	
	101893	YOUNG*JEFFREY A MISC TRAVEL 100-111	101893-0517	25.68	
			TOTAL:	393.12	

Expenditure Report

To: The Tazewell County Board	Fund 100	Department: 111
May , 2017		

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

No:	Claimant	Nature of Claim	Amount	Account:
1	David Zimmerman	Liquor Commissioner	\$624.75	511-020
Auditor's Total:			\$624.75	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty CIRCUIT CLERK 100-121

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-121-522-030		BOOKS & RECORDS			
43	THOMSON REUTERS-WEST*	CRIM LAW SUBSCRIPTION 100-121	835953037	142.38	
100-121-535-910		SPECIAL AUDIT-FA96-350			
1237	CLIFTON LARSON ALLEN LLP*	FY16 CIR CLK AUDIT 100-121	1503955	7,600.00	
			TOTAL:	<u>7,742.38</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE			
1235	WERTZ*MARK	REIMB OFFICE EXPANSE 100-123	1235-0517	632.50	
10092	MADISON*ANGELA	REIMB OFFICE EXPANSE 100-123	10092-0517	632.50	
11449	LONERGAN*JOHN	REIMB OFFICE EXPANSE 100-123	11449-0517	632.50	
16264	THOMAS*DALE	REIMB OFFICE EXPANSE 100-123	16264-0517	632.50	
69692	DLUSKI*AIIMEE	REIMB OFFICE EXPANSE 100-123	69692-0517	550.00	
73185	BRADSHAW*JAMES D	REIMB OFFICE EXPANSE 100-123	73185-0517	550.00	
76170	SNYDER*SAMUEL L	REIMB OFFICE EXPANSE 100-123	76170-0517	300.00	
88721	HOPPOCK*MATTHEW	REIMB OFFICE EXPANSE 100-123	88721-0517	825.00	
99638	LYNCH ESQ*PETER J	REIMB OFFICE EXPANSE 100-123	99638-0517	550.00	
99639	BEMBENEK*JOSEPH J	REIMB OFFICE EXPANSE 100-123	99639-0517	825.00	
101264	KELLER*JULIE	REIMB OFFICE EXPANSE 100-123	101264-0517	632.50	
TOTAL:				6,762.50	

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-124-522-030 BOOKS & RECORDS					
43	THOMSON REUTERS-WEST*	3/17 WESTLAW 100-124	835870789	652.08	
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	835959029	146.80	
43	THOMSON REUTERS-WEST*	4/17 WESTLAW 100-124	836051173	665.12	
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	836135074	146.80	
70738	WICA*	CHRISTIAN SCIENCE 100-124	9907-0517	82.50	
100-124-533-050 LEGAL SERVICES					
71674	BUSCH BLACKWELL LLP*	COUNTY ADMIN 100-124	2433974	5,697.50	
100-124-533-140 COURT REPORTING FEES					
2149	GRANE*JULIA	4/6/17 GRAND JURY 100-124	040617	215.00	
70658	DAVID*JILL L	3/30/17 GRAND JURY 100-124	033017	364.00	
70658	DAVID*JILL L	5/4/17 GRAND JURY 100-124	050417	528.50	
70658	DAVID*JILL L	TRANSCRIPT 100-124	16CF628	45.00	
70750	WINN CRD*LORI	4/20/17 GRAND JURY 100-124	042017	332.50	
100-124-533-170 WITNESS FEES					
109047	FOX TROTTER LEGAL SERVICES*	SUMMONS 100-124	6172	30.00	
100-124-533-400 LEGAL NOTICES					
146	PEORIA JOURNAL STAR*	17-JA-38 100-124	1233640	62.40	
146	PEORIA JOURNAL STAR*	17-J-2 100-124	IN1230677	173.16	
146	PEORIA JOURNAL STAR*	17-JA-38 100-124	IN1230782	57.72	
146	PEORIA JOURNAL STAR*	16-JA-120 100-124	IN1231419	57.72	
146	PEORIA JOURNAL STAR*	16-JA-47 100-124	IN1234382	57.72	
146	PEORIA JOURNAL STAR*	17-JA-37 100-124	IN1234764	57.72	
146	PEORIA JOURNAL STAR*	17-JA-3 100-124	IN1234768	57.72	
146	PEORIA JOURNAL STAR*	17-JA-43 100-124	IN1235557	62.40	
146	PEORIA JOURNAL STAR*	17-JA-43 100-124	IN1235635	57.72	
				TOTAL:	9,550.08

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Conty JURY COMMISSION 100-125

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-125-522-010	OFFICE SUPPLIES			
20	WILL HARMS COMPANY INC.*	PROTO CONDUCTOR KIT 100-125	34739	39.99
20	WILL HARMS COMPANY INC.*	TONER 100-125	34750	121.99
75820	FIVE STAR WATER*	CUPS 100-125	92221-0517	20.98
		TOTAL:		<u>182.96</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

EXTERNAL AUDIT 100-150

Comty	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 100-150	1474186B	2,400.00	
	1237	CLIFTON LARSON ALLEN LLP	FY16 PRGS BILL AUDIT 100-150	1503955A	2,400.00	
	100-150-533-110		SINGLE AUDIT			
	1237	CLIFTON LARSON ALLEN LLP	FY16 SINGLE AUDIT 100-150	1474186	2,000.00	
	100-150-533-150		CONSULTANT			
	1237	CLIFTON LARSON ALLEN LLP	FY16 OUT OF SCOPE 100-150	1474186A	552.50	
				TOTAL:	<u>7,352.50</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-152-522-010		OFFICE SUPPLIES			
	734	QUILL CORPORATION*	SUPPLIES 100-152	6497824	26.08	
	734	QUILL CORPORATION*	NAME PLATE 100-152	6591241	12.59	
	734	QUILL CORPORATION*	SUPPLIES 100-152	6624021	20.79	
	100-152-522-080		ELECTION SUPPLIES			
	158	DEER CREEK TOWNSHIP*	TOWNSHIP STMNT 100-152	158-0517	56.00	
	162	DILLON TOWNSHIP*	TOWNSHIP STATEMENT 100-152	162-0517	193.45	
	293	LITTLE MACKINAW TOWNSHIP*	TOWNSHIP STMNT 100-152	293-0517	62.00	
	2155	DELAVAN TOWNSHIP*	TOWNSHIP STMNT 100-152	2155-0517	150.00	
	2161	PEKIN TOWNSHIP*	TOWNSHIP STMNT 100-152	2161-0517	1,867.00	
	2162	SAND PRAIRIE TOWNSHIP*	TOWNSHIP STMNT 100-152	2162-0517	147.00	
	7311	VERIZON WIRELESS*	ELECT JUDGE PHONE 100-152	9783806041	119.83	
	65747	HOPEDALE TOWNSHIP*	TOWNSHIP STMNT 100-152	65747-0517	62.00	
	82215	LIBERTY SYSTEMS LLC*	ELECTION SUPPLIES 100-152	3752	14,835.00	
	100-152-533-300		MILEAGE			
	1239	WEBB*CHRISTIE A	MILEAGE IACO CONF 100-152	1239-0517	76.18	
	100-152-533-410		PRINTING			
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00605637	982.42	
				TOTAL:	<u>18,610.34</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty TREASURER 100-155
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
80330	WALZ LABEL AND MAILING SYSTEMS* 3 JUSS SEAL TIGHT 100-155	7884 A	44.85	
106901	MIDWEST MAILING & SHIPPING SYSTEMS 7/22-1/22 MAINT AGMNT 100-155	P104762	837.50	
TOTAL:			<u>882.35</u>	

TAZEWELL COUNTY
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 Expenditure Accounts

Comty ASSESSMENTS 100-157

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-157-533-300	MILEAGE			
87691	TWIST GARY	MILEAGE 100-157	87691-0517B	14.98
			TOTAL:	<u>14.98</u>

Expenditure Report: May 2017

To: The Tazewell County Board Fund: 100 Department: 161

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

<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	\$60.00	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
			\$360.00	

TAZEWELL COUNTY
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Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-161-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	MAR FUEL 100-161	41	117.11	
100-161-522-140		DUES & SUBSCRIPTIONS			
661	IACZO*	2017 MEMBERSHIP 100-161	2017DUES	10.00	
100-161-533-055		TRI CO REGIONAL PLANNING COM			
1223	TRI-COUNTY REGIONAL PLANNING COMM*	2ND QTR CNTRTL PYMNT 100-161	23423	2,500.00	
100-161-533-060		APPEAL BOARD			
82736	NAUMAN CSR RMR*ARLENE H	APRIL ZBA TRANSCRIPTS 100-161	040417	638.00	
100-161-533-400		LEGAL NOTICES			
108	PEKIN DAILY TIMES*	MAY LEGAL NOTICE 100-161	144706	248.00	
108	PEKIN DAILY TIMES*	MAY LEGAL NOTICE 100-161	144718	127.40	
146	PEORIA JOURNAL STAR*	MAY LEGAL NOTICE 100-161	IN1232562	109.20	
1251	COURIER NEWSPAPERS*	MAY LEGAL NOTICE 100-161	2165	72.24	
100-161-533-980		BUILDING CODE INSPECTIONS			
12457	GRIFFIN*TONY H	APRIL INSPT 100-161	TC201704	250.00	
76920	YOUNG*RICHARD R	APRIL INSPT 100-161	34	75.00	
103312	PRATHER*BOB	APRIL INSPT 100-161	70	750.00	
100-161-533-981		ADDRESSING SERVICES			
711	HULLCRANZ*STEVE	2ND QTR CNTRTL PYMT 100-161	711-0517	800.00	
TOTAL:				5,696.95	

TAZEWELL COUNTY

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Comty BUILDING 100-181

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-181-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	206608	2,633.60	
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	206732	295.45	
100-181-533-010		PROPERTY TAXES			
8211	TAZEWELL COUNTY COLLECTOR*	15 S CAPITOL ST 100-181	04-0434438020	11,772.86	
100-181-533-030		JANITORIAL SERVICE			
74	TCRC INC*	CLEAN MCK,TAZ,EMA 100-181	017353	2,346.76	
101422	VONACHEN SERVICES INC*	STRIP/WAX FLOOR OPO 100-181	48140	950.00	
101422	VONACHEN SERVICES INC*	AP 17 COURTHOUSE 100-181	48907	3,100.00	
101422	VONACHEN SERVICES INC*	APR 17 OPO 100-181	48908	1,400.00	
101422	VONACHEN SERVICES INC*	APR 17 FLOORS 100-181	48910	1,500.00	
101422	VONACHEN SERVICES INC*	APR 17 ARCADE 100-181	48911	600.00	
100-181-533-200		TELEPHONE			
102	AT&T*	SHERIFF 100-181	6946317-0517	82.77	
102	AT&T*	EMA 100-181	2990747-0517	142.90	
222	FRONTIER*	DARE/EMA 100-181	3470930-0517	41.54	
222	FRONTIER*	EMA 100-181	4772787-0517	69.93	
222	FRONTIER*	SUBSTATION 100-181	7451307-0517	45.11	
222	FRONTIER*	SHERIFF 100-181	9253631-0517	47.27	
222	FRONTIER*	SHERIFF 100-181	9254107-0517	101.15	
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0517	48.44	
68782	GREATAMERICA LEASING COMP*	MO SVC 100-181	6169	4,340.67	
92210	HEART TECHNOLOGIES INC*	MO SVC 100-181	6168	99.29	
100-181-533-201		PHONE REPAIR/MAINTENANCE			
14756	HEART TECHNOLOGIES INC*	TROUBLESHOOT PHONES 100-181	10273	105.00	
100-181-533-202		CELLULAR SERVICE			
368	UMHOLTZ*STEWART	MOBILE PHONE 100-181	3554497380	60.00	
368	UMHOLTZ*STEWART	MOBILE PHONE SVC 100-181	3567870625	60.00	
100-181-533-300		MILEAGE			
102448	AVERY*RYAN	MAY 17 MILEAGE 100-181	102448-0517	31.94	
100-181-533-351		PARKING LOT EXPENSES			
664	DAVID BURLING EXCAVATING INC*	3/13/17 SALT SVC 100-181	32408	1,305.00	
100-181-533-400		LEGAL NOTICES			

TAZEWELL COUNTY

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Comty BUILDING 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
146	PEORIA JOURNAL STAR*	LEGAL NOTICE PHONES 100-181	IN1235433	299.52	
100-181-533-620		ELECTRIC & GAS			
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0517	489.91	
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	04321201710517A	365.53	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0517	110.05	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0517	69.97	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0517	71.42	
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0517	118.85	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0517	67.49	
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0517	149.50	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0517	96.19	
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0517	2,618.55	
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0517	167.03	
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	61234480130517A	98.01	
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0517	103.89	
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0517	195.90	
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0517	48.07	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0517	218.23	
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0517	98.35	
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0517	184.35	
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0517	65.14	
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0517	405.46	
84567	CALPINE ENERGY SOLUTIONS*	ACCT#192203 100-181	171160007129368	4,228.34	
100-181-533-630		WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0517	22.12	
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-0517	51.30	
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0517	86.07	
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0517	149.03	
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0517	187.03	
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0517	199.83	
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0517	48.77	
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0517	79.06	
75820	FIVE STAR WATER*	NO WATER BILL 100-181	106641	56.25	
75820	FIVE STAR WATER*	NO WATER BILL 100-181	106658	14.00	
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0517	313.90	
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0517	68.27	
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0517	139.69	
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0517	64.70	
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0517	31.55	

FAZEWELL COUNTY

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Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0517	42.76
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCK BLD 100-181	272929	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	273016	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	273395	45.00
90612	AMERICAN PEST CONTROL INC*	ACCT#1008020 ARCADE 100-181	1008020-0517	35.00
90612	AMERICAN PEST CONTROL INC*	ARCADE 100-181	1008020-0517A	35.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RANGE 100-181	347850	19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	347851	183.34
66418	X WASTE INC*	OPO 100-181	347852	79.72
66418	X WASTE INC*	TAZ BLD 100-181	347853	41.20
66418	X WASTE INC*	EMA 100-181	347854	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	347855	86.00
100-181-533-720 BUILDING MAINTENANCE				
80	MENARDS*	MISC SUPPLIES VAR	6166	429.23
80	MENARDS*	HVAC SUPPLIES 100-181	78096	156.59
80	MENARDS*	HVAC SUPPLIES 100-181	78193	51.69
80	MENARDS*	HVAC SUPPLIES 100-181	78233	70.31
80	MENARDS*	TOILET 100-181	79380	199.00
275	NIEMANN FOODS INC*	KEYS 100-181	17793/3	24.70
275	NIEMANN FOODS INC*	KEYS 100-181	17799/3	7.17
275	NIEMANN FOODS INC*	KEYS 100-181	17937/3	14.36
2588	ALTORFER INC*	CSA AGREEMENT 100-181	WO430032945	803.00
11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181	2994-40	47.00
11161	STEVE GEBERIN WINDOW CLEANING*	ARCADE BLD 100-181	2994-40B	45.00
90240	PIPCC COMPANIES LTD*	BCKFLW INSPT 100-181	32466	175.00
90240	PIPCC COMPANIES LTD*	BCKFLW INSPT 100-181	32467	175.00
90240	PIPCC COMPANIES LTD*	ANNUAL FIRE PROTECTION 100-181	32481	212.00
95733	BTC R STORES*	LAWNMOWER RPR 100-181	6198/13	132.81
96968	ENVIRONMENTAL CONTROL SOLUTIONS IN	CHILLER SYSTEM WORK 100-181	3381	2,220.00
100-181-533-731 MECHANICAL EQUIP. MAINTENANCE				
2588	ALTORFER INC*	TRBLSH COM EXRCS 100-181	WO430032665	305.19
103841	RIVER CITY ROOFING CO INC*	RPR ROOF OPO 100-181	2735	725.00
105391	KELLY GLASS INC*	RPLC WINDOW GLASS 100-181	170690	960.00
106774	MUCCIANTE*NICHOLAS M	A/C AT OPO 100-181	I170417386	257.50
106774	MUCCIANTE*NICHOLAS M	RPR TAZEWELL BLD 100-181	I170503408	50.00

TAZEWELL COUNTY
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BUILDING 100-181

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-181-533-733	ELEVATOR MAINTENANCE			
	10103	KONE INC*	APRIL MO SVC 100-181	949613327	340.04
	10103	KONE INC*	APRIL ARCADE BLD 100-181	949613328	36.29
	100-181-533-770	GROUNDS MAINTENANCE			
	3396	MOKEOWN*CHARLES R	FERTILIZER/CRABGRASS 100-181	690390	68.20
	3399	OTTO BAUK COMPANY INC*	CAPSULE PRJT FINAL PYM 100-181	162002602	800.00
			TOTAL:		51,979.87
	100-181-533-200	TELEPHONE			
	5411	CENTURYLINK	MO SVC 100-181		4,925.42 CHECK#6161 4/28/17
	100-181-533-202	CELL PHONE			
	7311	VERIZON WIRELESS	MO SVC 100-181		5,310.13 CHECK#6146 4/13/17
	100-181-533-400	LEGAL NOTICES			
	107340	PEKIN DAILY TIMES	ANNUAL SUBSCRIPTION FINANCE 100-181		229.00 CHECK#6148 4/13/17
			MANUAL TOTAL:		10,464.55
			GRAND TOTAL:		62,444.42

TAZEWELL COUNTY

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JUSTICE CENTER 100-182

Conty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-182-522-080	CLEANING SERVICE SUPPLIES			
	104365	ECOLAB*	CHEMICALS 100-182	5464560	385.15
	100-182-522-710	SALT			
	106743	CASENOVIA SALT INC*	SOFTENER SALT 100-182	21547	669.34
	100-182-533-030	JANITORIAL SERVICE			
	101422	VONACHEN SERVICES INC*	APRIL JUSTICE CENTER 100-182	48909	4,200.00
	100-182-533-551	PARKING LOT EXPENSE			
	664	DAVID BURLING EXCAVATING INC*	3/13/17 SALT SVC 100-182	32409	450.00
	100-182-533-620	ELECTRIC/GAS			
	7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0517	6,638.38
	7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	61414343330517A	5,945.21
	84567	CALPINE ENERGY SOLUTIONS*	ACCT#192203 100-182	192203-0517	4,598.11
	100-182-533-621	GENERATOR FUEL			
	10574	TREMONT OIL CO*	GENERATOR FUEL 100-182	159025	2,090.66
	100-182-533-630	WATER			
	76	PURITAN SPRINGS WATER*	WATER MAINT 100-182	802708029	8.45
	219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0517	1,143.90
	219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0517	86.07
	99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0517	2,621.00
	100-182-533-640	PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		272927	120.00
	100-182-533-660	GARBAGE COLLECTION			
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2810731-2070-7	539.19
	100-182-533-720	BUILDING MAINTENANCE			
	275	NIEMANN FOODS INC*	KEYS 100-182	6167	25.90
	8963	PEKIN ROOTERMATIC INC*	UNCLOG KITCHEN DRAIN 100-182	PO 60797	195.00
	11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	2994-40A	103.00
	69483	SENTRY SECURITY FASTENERS INC*	LEVER, TRIM, MORT LOCK 100-182	70093	554.03
	71382	ENTEC SERVICES INC*	RTU SVC, RPR 100-182	SIN020776	524.95
	71382	ENTEC SERVICES INC*	QRTLY BILLING 5/1/17 100-182	SIN021303	2,754.00
	71786	HOBART SERVICE*	RPR MIXER 100-182	33006324	1,208.80

TAZEWELL COUNTY
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Comt y JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
82673	MARONEY ENVIRONMENTAL*	OUTSIDE TRAP SVC JC 100-182	0013496673	172.00	
90240	PIPCO COMPANIES LTD*	BCKFLW INSPT 100-182	32468	360.00	
90240	PIPCO COMPANIES LTD*	ANNUAL FIRE PROTECTION 100-182	32482	362.00	
106622	MSDSONLINE INC*	F-16-09 (5/25/16) 100-182	159609	3,159.20	
100-182-533-731 MECHANICAL EQUIP. MAINT					
4486	SCHWARTZ ELECTRIC & SIGN CO*	INSTL LIGHTS 100-182	11065	269.10	
4489	JIMMIE'S LOCK SHOP INC*	ADJ LATCH PLATE 100-182	030151	107.50	
71786	HOBART SERVICE*	MIXER RPR 100-182	33045835	136.33	
80442	CUSTOMCARE EQUIPMENT SALES*	WASHER RPR 100-182	25213	115.00	
80442	CUSTOMCARE EQUIPMENT SALES*	WASHER RPR 100-182	25260	298.29	
107989	SERVPRO*	WATER DAMAGE RESTORE 100-182	4971140	955.65	
100-182-533-733 ELEVATOR MAINTENANCE					
10103	KOBE INC*	APRIL MO SVC 100-182	949613327A	540.04	
100-182-533-770 GROUNDS MAINTENANCE					
3396	MCKEOWN*CHARLES R	TREE/SHRUB FERTILIZER 100-182	686454	80.25	
3396	MCKEOWN*CHARLES R	MO ROUND UP 100-182	691262	85.00	
3396	MCKEOWN*CHARLES R	FERTILIZER,BROADLEAF 100-182	695800	42.00	
100-182-544-100 CAPITAL PROJECTS					
106774	MUCCIANTE*NICHOLAS M	WASHING MACHINE 100-182	0198611-IN	10,900.00	
				TOTAL:	52,443.50

TAZEWELL COUNTY
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Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-211-522-010 OFFICE SUPPLIES					
81	BRADFORD SYSTEMS CORPORATION*	JAIL JACKET LABELS 100-211	28226-1	241.58	
734	QUILL CORPORATION*	SUPPLIES 100-211	6206186	140.10	
734	QUILL CORPORATION*	SUPPLIES 100-211	6206259	192.59	
734	QUILL CORPORATION*	SUPPLIES 100-211	6643406	53.98	
1203	BREAUX RICHARD E	STAMP 100-211	23755	58.75	
97149	CARTRIDGE CENTER INC*	TONER 100-211	25842	628.00	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	406971Y-IN	405.94	
100-211-522-011 FIELD SUPPLIES					
3402	P F PETTIBONE & CO*	CITATIONS 100-211	172036	164.25	
107991	SECRETARY OF STATE*	TITLE, TRANSFER 100-211	6171	120.00	
100-211-522-050 MEDICAL SUPPLIES					
48	PEKIN HOSPITAL*	INMT LAB WORK 100-211	48-0517	71.45	
48	PEKIN HOSPITAL*	APR INMT LAB WORK 100-211	48-0517A	310.07	
238	PEKIN PRESCRIPTION LAB INC*	APR INMT DRUGS 100-211	238-0517	2,382.48	
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	77209614	42.19	
6916	BIOTECH XRAY INC*	APR 17 INMT XRAY 100-211	1581043017	900.00	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83260219I	216.01	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83264296I	225.19	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83272300I	70.84	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83272705I	125.28	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8139-1	410.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8194	792.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8195	282.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8197	565.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8199	865.00	
100-211-522-080 CRIME PREVENTION					
84982	CREATIVE PRODUCT SOURCING INC*	DARE SHIRTS 100-211	102927	507.94	
100-211-522-100 GASOLINE & OIL					
240	SHERIFF'S PETTY CASH*	FUEL, TOLL TRAINING 100-211	240-0517	14.00	
242	BP*	APR SQUAD FUEL 100-211	50316010	47.67	
17631	TAZEWELL COUNTY HIGHWAY*	APR 17 FUEL SHERIFF 100-211	45	6,621.33	
17631	TAZEWELL COUNTY HIGHWAY*	APR 17 S/A FUEL 100-211	50	49.25	
99365	VISA*	SQUAD FUEL 100-211	0475-0517	108.44	
105829	VISA*	SQUAD FUEL 100-211	5003-0517	131.75	
108946	MORTON COMMUNITY BANK *	APR 17 SQUAD FUEL 100-211	7154-0517	165.52	

TAZEWELL COUNTY

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Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-211-522-110		UNIFORMS & CLOTHING			
51	RILEY LINDA	MAR CLOTHING ALWNC 100-211	3773	594.60	
51	RILEY LINDA	KEMPF PROMTN GEAR 100-211	3774	355.05	
2184	RAY O'HERRON CO INC*	ID TAGS ANTHONY 100-211	1711476-IN	33.50	
2184	RAY O'HERRON CO INC*	EQUIP DEPUTY BERNARD 100-211	1720784-IN	156.65	
2184	RAY O'HERRON CO INC*	EQUIP PATTERSON 100-211	1721178-IN	99.53	
2184	RAY O'HERRON CO INC*	EQUIP TOEL 100-211	1721180-IN	218.90	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1721743-IN	428.79	
2184	RAY O'HERRON CO INC*	GLOVER UNIFORM ALLOW 100-211	1722053-IN	98.72	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1723926-IN	465.58	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1724012-IN	722.80	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1724725-IN	19.90	
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1724726-IN	33.00	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO TOEL 100-211	1725256-IN	612.47	
2184	RAY O'HERRON CO INC*	EQUIP NEW PATTERSON 100-211	1725257-IN	612.47	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO TOEL 100-211	1725292-IN	100.73	
2184	RAY O'HERRON CO INC*	VEST CARRIER 100-211	1725654-IN	315.86	
2184	RAY O'HERRON CO INC*	EQUIP BERNARD 100-211	1726142-IN	119.15	
100-211-522-120		WEAPONS & AMMUNITION			
80	MENARDS*	RANGE SUPPLIES 100-211	76334A	257.65	
100-211-533-040		PROCESS SERVERS			
82942	GRUBER CHARLES	CIVIL PROCESS 100-211	6164	3,991.00	
100-211-533-050		HEALTH PROFESSIONALS, LTD			
3786	CORRECT CARE SOLUTIONS*	6/17 INMT HLTH CR 100-211	CCS-22127	22,388.78	
3786	CORRECT CARE SOLUTIONS*	6/17 INMT MTL HLTH 100-211	CCS-22128	2,896.61	
100-211-533-060		PRISONERS FOOD			
108916	SUMMIT FOOD SERVICE LLC*	4/1-4/5 INMT MEALS 100-211	INV2-2673	3,828.84	
108916	SUMMIT FOOD SERVICE LLC*	4/8-4/12 INMT MEALS 100-211	INV2-3256	3,823.22	
108916	SUMMIT FOOD SERVICE LLC*	CONDIMENTS/PAPER 100-211	INV2-3610	107.02	
108916	SUMMIT FOOD SERVICE LLC*	4/15-4/21 INMT MEALS 100-211	INV2-3611	3,860.21	
108916	SUMMIT FOOD SERVICE LLC*	4/22-4/26 INMT MEALS 100-211	INV2-3883	3,875.75	
108916	SUMMIT FOOD SERVICE LLC*	CUPS, PLATES, SUGAR 100-211	INV2-4362	100.89	
108916	SUMMIT FOOD SERVICE LLC*	4/29-5/5 INMT MEALS 100-211	INV2-4363	3,801.80	
100-211-533-220		TPCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	MAY-JUL COMM SVC 100-211	217-0517B	121,269.00	

TAZEWELL COUNTY

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Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-211-533-700		VEHICLE MAINTENANCE		
76991	RAISOR MOTOR CO*	14-2 MAINT 100-211	42915	72.85
76991	RAISOR MOTOR CO*	11-10 BRAKES 100-211	43100	272.33
76991	RAISOR MOTOR CO*	12-3 ELECT CNTRL MDL 100-211	43153	441.66
76991	RAISOR MOTOR CO*	BATTERY 100-211	43155	139.82
76991	RAISOR MOTOR CO*	16-8 MNT TIRE,SCRAP 100-211	43199	86.50
76991	RAISOR MOTOR CO*	16-3 MNT,BAL TIRES 100-211	43202	37.00
76991	RAISOR MOTOR CO*	16-5 MAINT 100-211	43228	59.59
76991	RAISOR MOTOR CO*	14-8 ROTATE TIRE,BRAKES 100-21	43235	371.66
76991	RAISOR MOTOR CO*	14-4 WHEEL BEARINGS 100-211	43263	544.31
76991	RAISOR MOTOR CO*	14-5 BRAKES 100-211	43285	250.62
76991	RAISOR MOTOR CO*	12-6 BATTERY 100-211	43311	116.16
76991	RAISOR MOTOR CO*	15-3 WHL BRNG,BTY,MAINT 100-21	43330	521.01
76991	RAISOR MOTOR CO*	10-8 MAINT 100-211	43377	39.96
76991	RAISOR MOTOR CO*	15-8 MAINT 100-211	43386	59.22
76991	RAISOR MOTOR CO*	13-15 BRAKES 100-211	43391	355.14
79265	O'REILLY AUTO PARTS*	2 SQUAD BATTERIES 100-211	1262-183775	259.18
79265	O'REILLY AUTO PARTS*	5 GAL BLUE DEF 100-211	1262-184690	14.99
82320	WALTERS BROS HARLEY DAVIDSON*	MOTORCYCLE BATTERY 100-211	862878	134.95
91311	LET IT SHINE LLC*	APR 17 SQUAD WASHES 100-211	1705-2046	91.00
100-211-533-760		RADIO MAINTENANCE		
1265	RAGAN COMMUNICATIONS INC*	4 SPEAKER MICS 100-211	18206	634.12
85053	E & S COMMUNICATONS INC*	17-3 SET UP SQUAD 100-211	17-294	3,037.11
85053	E & S COMMUNICATONS INC*	17-4 SQUAD SET UP 100-211	17-307	3,037.11
85053	E & S COMMUNICATONS INC*	13-3 STRIP OLD SQUAD 100-211	17-316	340.00
85053	E & S COMMUNICATONS INC*	STRIP OLD SQUAD 100-211	17-317	170.00
85053	E & S COMMUNICATONS INC*	12-3 FIX SQUAD RADIO 100-211	17-318	42.50
85053	E & S COMMUNICATONS INC*	17-5 SET UP SQUAD 100-211	17-321	3,037.11
85053	E & S COMMUNICATONS INC*	12-6 STRIP OLD SQUAD 100-211	17-322	340.00
85053	E & S COMMUNICATONS INC*	17-6 SET UP NEW SQUAD 100-211	17-332	2,782.11
100-211-544-300		SQUAD CARS		
316	VELDE FORD SALES INC*	2014 EXPLORER 100-211	6173	5,993.00
85053	E & S COMMUNICATONS INC*	13/10 STRIP OUT SQUAD 100-211	17-296	340.00
100-211-522-011		FIELD SUPPLIES		
107991	SECRETARY OF STATE	12-10 VEHICLE RENEWAL 100-211		101.00 CHECK#6145 4/13/17
100-211-544-300		SQUAD CARS		
83	CHARLES TAYLOR	STRIPE NEW SQUADS 100-211		2,860.00 CHECK#6153 4/21/17
			TOTAL:	215,718.08
			MANUAL TOTAL:	2,961.00
			GRAND TOTAL:	218,679.08

TAZEWELL COUNTY

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Conty E.M.A. 100-213

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-213-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*		MAR EMA FUEL 100-213	39	18.81
100-213-533-300		MILEAGE			
18504	COOK*DAWN M		APRIL MILEAGE 100-213	18504-0517	176.55
100-213-533-620		GAS & ELECTRIC			
7	AMEREN ILLINOIS*		EMA 100-213	3468814495-0517	104.36
7	AMEREN ILLINOIS*		SHERIFF REAR UNIT 100-213	5064963774-0517	228.27
7	AMEREN ILLINOIS*		EMA 100-213	5918993212-0517	139.08
7	AMEPEN ILLINOIS*		EMA 100-213	8964336175-0517	68.51
84567	CALPINE ENERGY SOLUTIONS*		ENERGY EMA 100-213	171180007151512	130.76
100-213-533-730		EQUIPMENT MAINTENANCE			
1265	RAGAN COMMUNICATIONS INC*		SIREN RPR 100-213	18068	817.50
1265	RAGAN COMMUNICATIONS INC*		SIREN RPR 100-213	18142	424.00
				TOTAL:	<u>2,107.84</u>

TAZEWELL COUNTY

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Comty COURT SECURITY 100-214

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-214-533-000	CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	APR 17 INFO CHARGES 100-214	836037540	174.72
1265	RAGAN COMMUNICATIONS INC*	MAY 17 RADIO SVC 100-214	18197	1,424.93
			TOTAL:	<u>1,599.65</u>

TAZEWELL COUNTY

Claims Docket
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Comty PROGATION UPGRADE 100-230

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-230-522-010 OFFICE SUPPLIES				
18465	STABLES BUSINESS ADVANTAGE*	MISC OFFICE SUPPLIES 100-230	3337377958	67.50
76934	KINTZIGER*EARL LOUIS	TONER DRUMS 100-230	4063	229.25
100-230-522-030 BOOKS & RECORDS				
43	THOMSON REUTERS--WEST*	LAW BOOKS 100-230	835973787	268.00
100-230-522-100 GASOLINE/OIL				
17631	TAZEWELL COUNTY HIGHWAY*	MAR FUEL 100-230	38	92.74
17631	TAZEWELL COUNTY HIGHWAY*	APRIL FUEL 100-230	48	55.96
77739	CITY OF PEKIN*	4/17 FUEL 100-230	9913676	381.00
100-230-522-140 DUES & SUBSCRIPTIONS				
43	THOMSON REUTERS--WEST*	SUBSCRIPTION 100-230	836147426	112.00
100-230-533-000 CONTRACTUAL SERVICE				
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	65887	36.12
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	66292	35.00
107335	RICHARDSON*CHARISA R	GROUP SESSIONS 100-230	42017	460.00
100-230-533-080 WORK RELEASE/ELECTRONIC MON				
333	BE INC*	4/17 ELECT MNTR 100-230	1017335	1,395.30
90624	CAM SYSTEMS*	3/17 GPS MONITORING 100-230	214865	1,007.75
90624	CAM SYSTEMS*	4/17 GPS MNTRN 100-230	219236	1,355.75
100-230-533-180 MEDICAL SERVICES				
99601	GREAT LAKES LABS*	DRUG SCREENS 100-230	98392	98.00
102444	VISA*	GLASS RACK DRG CUPS 100-230	0424-0517	34.00
102444	VISA*	EYE WASH STATION 100-230	0424-0517D	45.87
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	974772941	149.11
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	974774503	5,596.91
100-230-533-220 T/POCC				
217	TAZEWELL/PEKIN COMMUNICATIONS*	MAY-JULY SVC 100-230	217-0517A	1,384.00
1265	RAGAN COMMUNICATIONS INC*	5/17 SCV PRIBL/MBL 100-230	18194	470.08
100-230-533-700 VEHICLE MAINTENANCE				
228	RAY DENNISON CHEVROLET INC*	PROB 1 TIRES 100-230	CTCS440437	588.28
228	RAY DENNISON CHEVROLET INC*	PROB 8 OIL CHNG/RPR 100-230	CVCS440297	50.30
228	RAY DENNISON CHEVROLET INC*	PROB 6 OIL CHNG/RPR 100-230	CVCS440298	132.98

TAZEWELL COUNTY
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Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
228	RAY DENNISON CHEVROLET INC*	PROB 2 OIL CHNG/RPR 100-230	CVCS440403	231.86
100-230-533-910	TRAINING			
751	WALKER*SUSAN	MEALS CONF JULY 100-230	751-0517	310.50
102444	VISA*	CONF REG 100-230	0424-0517A	550.00
102444	VISA*	HOTEL CONF 100-230	0424-0517C	246.34
107558	LAWRENCE*CALEB	MEALS TRAINING 100-230	107558-0517	175.50
107559	DOOLEY*SARAH	MEALS TRAINING 100-230	107559-0517	175.50
100-230-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	4/17 DV PRGM COST 100-230	1218-0517A	2,048.76
100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
350	SOLUTION SPECIALTIES INC*	MAINT UPDT SYSTEM 100-230	180133620310496	101.36
7311	VERIZON WIRELESS*	IMRNT/LPTP/TAB 100-230	9784254278	117.54
106284	VENDOR SERVICES GROUP-LB*	6/17 GPS RENTAL 100-230	504379	139.93
100-230-544-001	MISC EQUIPMENT			
46	WIDMER INTERIORS INC*	NEW DESKS, INSTL 100-230	332897	3,159.18
15868	INTOXIMETERS INC*	PBT BTTY CASE 100-230	562809	38.85
78217	LAMBERSON*BARBARA S	KEY 100-230	78217-0517	2.59
			TOTAL:	21,343.81

TAZEWELL COUNTY
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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*	4/17 JV DENTENTION 100-231	10816-0517	7,375.00
109045	KANE COUNTY JUVENILE JUSTICE CTR*	2 DAY JV DETENTION 100-231	APR-17	300.00
100-231-533-190 PRIVATE HOMES & INSTITUTIONS				
93950	ABC COUNSELING & FAMILY SVCS*	4/17 JV SOF PRGM 100-231	93950-0517	5,500.00
93950	ABC COUNSELING & FAMILY SVCS*	4/17 JV BCK TRK 100-231	93950-0517A	2,610.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	4/17 JV PLACEMENT 100-231	102349-0517	4,080.00
			TOTAL:	<u>19,865.00</u>

Claims Docket
 Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-252-533-020		PATHOLOGY EXPENSE			
95122	DENTON MD*J SCOTT	AUTOPSY, REPORT 100-252	17-03-21	920.00	
95122	DENTON MD*J SCOTT	AUTOPSY, REPORT 100-252	17-03-22	920.00	
96717	AMANDA J YOUMANS DO INC*	AUTOPSY, REPORT 100-252	17-02-20	920.00	
96717	AMANDA J YOUMANS DO INC*	FINAL PAPERWORK 100-252	17-04-04-A	920.00	
96717	AMANDA J YOUMANS DO INC*	FINAL PAPERWORK 100-252	17-04-04-B	920.00	
99602	SKINNER*STEVEN W	ASSISTS 100-252	17-061	300.00	
99602	SKINNER*STEVEN W	AUTOPSY 100-252	17-073	150.00	
99608	FOX*PATRICK W	AUTOPSY 100-252	1583	150.00	
99609	MITCHELL*AMY	AUTOPSY 100-252	17-05-06	150.00	
100-252-533-021		TOXICOLOGY LAB EXPENSE			
100424	NMS LABS*	MAR-APR TOX REPORT 100-252	1023745	864.00	
100-252-533-022		MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-04-24	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-05-02	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-05-06	150.00	
100424	NMS LABS*	LEB TESTING 100-252	1021513	1,391.00	
100-252-533-300		MILEAGE			
88429	NAYLOR*SHAWN L	MILEAGE SCENE CALLS 100-252	88429-0517	73.83	
105514	SCHULTZ*BRUCE	MILEAGE SCENE CALLS 100-252	105514-0517	89.88	
105930	DICKERSON*LIZA	MILEAGE SCENE CALLS 100-252	105930-0517	73.30	
100-252-533-370		BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	APRIL BODY REMOVAL 100-252	2466	700.00	
TOTAL:				8,992.01	

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*	3/10-4/6 WATER 100-800	802698901-2	43.00	
100-800-533-120		ATTORNEY FEES			
10092	MADISON*ANGELA	08MR42 SVC CASE 100-800	08-MR-42-0517	164.17	
100-800-533-140		COURT REPORTING FEES			
2149	SHANE*JULIA	15DT154(3/29/17) 100-800	15-DT-154-0517	192.50	
70658	DAVID*JILL L	15DT154(4/21/17) 100-800	15DT154	255.50	
70750	WINN CRS*LORI	16JA27 100-800	16-JA-27	69.00	
100-800-533-150		SPECIALTY COURT			
337	TAZWOOD MENTAL HEALTH CENTER*	MHC MARCH 2017 100-800	337-0517	316.51	
102444	VISA*	MNTL HLTH CRT COINS 100-800	0424-0517B	32.10	
100-800-533-170		WITNESS FEES			
107348	LOPEZ*JIMENA	INTERPRETER 100-800	107348-0517	65.00	
109049	ISSA-GHANTOUS*JULIA	16TR17004(4/20/17) 100-800	16TR17004	65.00	
100-800-533-180		TESTING FEES			
75308	ECKERT PSY D*DR JOEL O	16CF443 FITNESS 100-800	16CF443	1,137.50	
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	FITNESS 100-800	206	495.00	
100-800-533-710		OFFICE EQUIP MAINTENANCE			
734	QUILL CORPORATION*	CHAIR FOR 308 100-800	6111788	159.99	
TOTAL:				2,995.27	

TAZEWELL COUNTY

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Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-913-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	SUPPLIES 100-913	6091409	120.09	
734	QUILL CORPORATION*	SUPPLIES 100-913	6389242	36.74	
734	QUILL CORPORATION*	SUPPLIES 100-913	6391836	146.24	
734	QUILL CORPORATION*	SUPPLIES 100-913	6405334	18.66	
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9754091913	259.93	
75516	OFFICE DEPOT*	SUPPLIES 100-913	924141024001	52.52	
75516	OFFICE DEPOT*	SUPPLIES 100-913	924145749001	13.69	
100-913-522-300		COMPUTER SUPPLIES			
4532	STAPLES CREDIT PLAN*	TECH SUPPLIES 100-913	9754180638	326.97	
4532	STAPLES CREDIT PLAN*	TECH SUPPLIES 100-913	9755203665	393.87	
94456	INDEPENDENT STATIONERS INC*	TECH SUPPLIES 100-913	SI00219118	553.34	
100-913-533-010		COMPUTER CONTRACT			
9464	COMMUNICATION REVOLVING FUND*	MAR INTERNET SVC 100-913	T1729149	168.00	
80441	ID NETWORKS*	MAINT FEE LIVESCAN 100-913	271907	1,995.00	
93140	COMCAST CABLE*	COURTHOUSE 100-913	0047517-0517	1.99	
93140	COMCAST CABLE*	MAINT COM CAST 100-913	0294366-0517	40.98	
97379	DEVNET INC*	CNTRT QTR 6/1-8/31 100-913	0711-7053	12,464.81	
101588	I3 BROADBAND*	4/26-5/25 FIBER OPTICS 100-913	1280390-1	2,759.55	
100-913-533-012		SYSTEMS CONSULTANT			
107451	WILSON CONSULTING*	PHONE CONSULTANT 100-913	13858	500.00	
100-913-533-013		ADMN ADJUDICATION SERVICE			
30	HELLER P C*J BRIAN	MAR CODE HEARING 100-913	30-0517	697.88	
30	HELLER P C*J BRIAN	APRIL CODE HEARING 100-913	30-0517A	572.31	
100-913-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 100-913	70675-0517	4,160.00	
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE			
90611	DIGITAL COPY SYSTEMS LLC*	MAY MAINT/LEASE 100-913	CNIN190406	4,404.00	
90611	DIGITAL COPY SYSTEMS LLC*	APR COPY COUNT 100-913	CNIN190407	875.04	
100-913-533-910		EDUCATION/TRAVEL/TRAINING			
255	DONALD R FREY & CO INC*	BUCS TRAINING AUDITOR 100-913	15626	1,495.00	
261	BURRESS*MARY J	MILEAGE IACO CONF TRSR 100-913	261-0517	73.29	
2985	DEEB-DIVER*CAELYN*	TRAINING S/A 100-913	2985-0517	154.90	

TAZEWELL COUNTY
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 Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
5417	GREEN*MICHAEL	TRAINING S/A 100-913	5417-0517	219.64
87691	TWIST*GARY	MILEAGE CCAO ASMNT 100-913	87691-0517	80.25
87691	TWIST*GARY	MILEAGE ASMNT 100-913	87691-0517A	47.08
90609	VISA*	CONF HOTEL SHERIFF 100-913	1011-0517	794.76
90609	VISA*	CONF JAIL ADM SHERIFF 100-913	1011-0517A	525.00
90609	VISA*	CAR RENTAL SHERIFF 100-913	1011-0517B	105.57
97376	VISA*	CONF TREASURER 100-913	3847-0517	305.10
99616	VISA*	HOTEL TRAINING SHERIFF 100-913	3948-0517	316.40
99616	VISA*	HOTEL TRAINING SHERIFF 100-913	3948-0517A	707.30
100612	MULLIKIN*CASSANDRA	TRAINING S/A 100-913	100612-0517	154.90
100612	MULLIKIN*CASSANDRA	REIMB MILEAGE S/A 100-913	100612-0517A	107.00
102350	KEDZIOR*JASON	PER DIEM SHERIFF 100-913	6170	407.00
105656	VAN MIDDLESWORTH*KELLY	MILEAGE CLASS ASMT 100-913	105656-0517	270.71
105820	ROCK*MICHELLE	MCLE TRAINING ST ATTNY 100-913	105820-0517	25.00
107349	VISA*	CPE COURSE FIN CO BRD 100-913	3286-0517	159.10
107985	VISA*	CEP HOURS AUDITOR 100-913	6305-0517	65.00
107985	VISA*	AUDI BOOK AUDITOR 100-913	6305-0517A	73.90
108096	PALUSKA*CAITLIN	MILEAGE REG S/A 100-913	108096-0517	196.20
109042	HRANKA*SHELLY	PER DIEM IACO AUDITOR 100-913	109042-0517	223.00
109043	CARTER*RONALD C	ARMORER CRS SHERIFF 100-913	422171	475.00
100-913-533-912	PEKIN LANDFILL			
92912	PATRICK ENGINEERING INC*	CONSULTING SVC 100-913	21353.066-21	3,520.00
100-913-533-967	MULTI COUNTY R.O.E.			
62438	ROE #53*	GRANTS QRTL PYMNT 100-913	62438-0517	33,516.00
100-913-533-970	YOUTH SERVICES BOARD			
1224	YOUTH SERVICE BOARD*	GRANTS QRTL PYMNT 100-913	1224-0517	3,375.00
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
1223	TRI-COUNTY REGIONAL PLANNING COMM*	GRANTS QRTL PYMNT 100-913	1223-0517	3,512.50
100-913-533-972	TAZ CO SOIL & WATER CONSER.			
662	TAZEWELL COUNTY SOIL & WATER CONS*	GRANTS QRTL PYMNT 100-913	662-0517	1,875.00
100-913-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	GRANTS QRTL PYMNT 100-913	1218-0517	7,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
1220	HEARTLAND COMM HEALTH CENTER*	GRANTS QRTL PYMNT 100-913	1220-0517	1,250.00

Claims Docket
 Expenditure Accounts

County COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-913-544-000 TECHNOLOGY UPGRADES				
102775	SHI INTERNATIONAL CORP*	B06382227	122.00	
102775	SHI INTERNATIONAL CORP*	B06391265	2,137.00	
102775	SHI INTERNATIONAL CORP*	B06397551	3,180.00	PHONE SYSTEM
102775	SHI INTERNATIONAL CORP*	B06398450	3,180.00	PHONE SYSTEM
102775	SHI INTERNATIONAL CORP*	B06398818	3,180.00	PHONE SYSTEM
102775	SHI INTERNATIONAL CORP*	B06482833	649.00	
102775	SHI INTERNATIONAL CORP*	B06504449	1,115.99	
100-913-544-002 SOFTWARE/LICENSES				
89014	LS COMMUNICATIONS MOBILE-VISION IN EXT MAINT MBL VIS 100-913	0255977-IN	1,125.00	
			TOTAL:	107,030.20
100-913-533-210 POSTAGE				
214	POSTMASTER MAILING TAX BILLS 100-913		30,000.00	CHECK#6154 4/21/17
100-913-533-910 EDUCATION/TRAVEL/TRAINING				
101714	PAIGE THEOBALD HOTEL/MILEAGE S/A 100-913		224.46	CHECK#6155 4/21/17
13752	TODD MUTCHLER PER DIEM SHERIFF 100-913		189.00	CHECK#6147 4/13/17
68718	MICHAEL HOLLY LODGING/GAS S/A 100-913		544.00	CHECK#6162 4/28/17
			MANUAL TOTAL:	30,957.46
			GRAND TOTAL:	137,987.66

Claims Docket
Expenditure Accounts

Comty HIGHWAY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
202-311-522-010		OFFICE SUPPLIES			
20547	STAPLES CREDIT PLAN*	ETHERNET CABLE,PENCIL 202-311	23926	21.08	
20855	SCIORTTINO*JESI	POSTAGE,FOOD 202-311	417	95.33	
20985	OFFICE DEPOT*	PAPER 202-311	920993233001	111.96	
20985	OFFICE DEPOT*	PAPER 202-311	921968175001	53.98	
20985	OFFICE DEPOT*	EXPANDABLE FOLDERS 202-311	921974228001	64.92	
20985	OFFICE DEPOT*	EXPANDABLE FOLDERS 202-311	921977373001	29.96	
202-311-522-100		FUEL			
20095	AG-LAND FS INC*	FUEL 202-311	88000592	14,341.13	
20156	EVELSIZER*RANDALL	FUEL,NEW VEHICLE 202-311	186680	37.01	
202-311-522-121		FIELD ENGINEER EXPENSE			
20364	MENARDS*	PVC PIPE 202-311	77184	25.14	
20494	AUGSPURGER*PAUL	PARKING 202-311	517	26.00	
202-311-522-720		MAINTENANCE MATERIALS			
20010	MUTUAL WHEEL CO*	HAND CLEANER 202-311	2298037	24.36	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304840793	68.59	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304870533	441.73	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304887746	518.50	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304894801	8.89	
20041	PRAXAIR DISTRIBUTION INC-465*	NOZZLE DIP,CYLINDERS 202-311	76829385	38.32	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	77074243	27.01	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	77127729	94.28	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	77202299	28.24	
20064	SENTRY SAFETY SUPPLY INC*	GLOVES,HARD HAT 202-311	0212740-IN	90.17	
20223	NATIONAL RENTAL OF PEKIN INC*	TUBE,WELD 202-311	419	57.50	
20364	MENARDS*	BULBS 202-311	75328	69.76	
20364	MENARDS*	SUPPLIES 202-311	75519	15.97	
20364	MENARDS*	SHOP SUPPLIES 202-311	76455	37.71	
20364	MENARDS*	PVC ADAPTERS 202-311	76673	8.45	
20364	MENARDS*	MULCH 202-311	76680	23.64	
20364	MENARDS*	LANDSCAPING 202-311	76719	50.73	
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0417	71.75	
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0517	49.10	
202-311-533-300		MILEAGE			
20855	SCIORTTINO*JESI	MILEAGE 202-311	JS417	87.21	
202-311-533-400		PUBLICATION OF LEGAL NOTICES			

Claims Docket
Expenditure Accounts

HIGHWAY LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	20084	PEKIN DAILY TIMES*	APRIL LETTING ADS 202-311	558476-558477	144.00
	202-311-533-720	BUILDING MAINTENANCE			
	20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0317	3,259.77
	20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0417	2,386.46
	20017	FRANTZ & COMPANY INC*	MO SVC 202-311	136159	50.00
	20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	136757	50.00
	20070	AT&T*	MO SVC 202-311	9255532-0417	64.90
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-0417	35.71
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-0417	60.34
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-0417	25.20
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-0417	44.58
	20147	SCHWARTZ ELECTRIC & SIGN CO*	ELECT RPR TRUCK HNGR 202-311	11053	99.37
	20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0517	249.52
	20212	CRAWFORD & BRINKMAN DOOR & WINDOW	RPR SHOP DOOR 202-311	100709	937.25
	20627	SCOTT*STEPHEN	MO SVC 202-311	517	500.00
	20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202-311	171180007151510	138.86
	20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-0417	65.00
	20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-0417	50.00
	20917	X WASTE INC*	MO SVC 202-311	347858	72.80
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20010	MUTUAL WHEEL CO*	#12 BACK RACK 202-311	2293104	327.90
	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304854049	252.38
	20043	ROLAND RICH FORD-MERCURY INC*	#12 SUPPLIES 202-311	261991	271.40
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FUEL SYSTEM RPR 202-311	0114276-RV	252.00
	20181	ILLINOIS OIL MARKETING EQUIP INC*	FILL RITE PUMP 202-311	113903-IN	521.43
	20181	ILLINOIS OIL MARKETING EQUIP INC*	BREAKAWAY FITTING 202-311	114746-IN	43.92
	20181	ILLINOIS OIL MARKETING EQUIP INC*	GAS HOSE 202-311	114758-IN	54.10
	20267	ALTORFER INC*	COUPLER 202-311	PC020473671	423.66
	20267	ALTORFER INC*	WHEEL LOADER OIL 202-311	PC020474686	82.65
	20267	ALTORFER INC*	COOLANT LINE RPR 202-311	W0020067780	75.60
	20551	NAPA AUTO PARTS*	#80 BATTERY 202-311	310134	105.96
	20679	M-B COMPANIES INC*	BEAD GUN NOZZLES 202-311	216506	479.16
	20724	PENCE'S AG REPAIR INC*	#7 INSPECTION 202-311	14886	26.00
	20724	PENCE'S AG REPAIR INC*	#22 INSPECTION 202-311	14925	39.00
	20726	CIT GROUP INC*	RADIATOR CAP 202-311	MI65341	26.01
	20726	CIT GROUP INC*	#22,#17 PARTS 202-311	MI70386	30.48
	20726	CIT GROUP INC*	#22,#17 PARTS 202-311	MI70387	100.68
	20944	C & H REPAIR & SUPPLY CO INC*	TORX FOR SVC TRUCK 202-311	281690	62.29
	20944	C & H REPAIR & SUPPLY CO INC*	IMPACT DRIVER RPR 202-311	W033891	71.58

Claims Docket
Expenditure Accounts

Comty HIGHWAY LEVEID FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number	
21012	BOBCAT OF PEORIA INC*	SKID PLATE 202-311	52832	250.00	
202-311-533-740	HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	NO SVC 202-311	9784042967	588.64	
202-311-533-900	CONFERENCE & SEMINARS				
20950	FINK*CRAIG	CONF PARKING 202-311	42717	6.00	
202-311-544-000	NEW EQUIPMENT				
20680	CATERPILLAR FINANCIAL SVC CORP*	#34 BACKHOE LEASE 202-311	617	376.45	
202-311-544-001	TECH EQUIPMENT				
20830	SEILER INSTRUMENT & MFG CO INC*	GPS TRIMBLE RECV 202-311	INV-351041	15,215.00	
20830	SEILER INSTRUMENT & MFG CO INC*	GPS STATION 202-311	INV-351042	4,545.00	
20830	SEILER INSTRUMENT & MFG CO INC*	GPS CELL PHONE POUCH 202-311	INV-351258	25.65	
202-311-544-110	ROAD IMPROVEMENT				
20167	SURVEY INSTRUMENT CONSULTANTS LLC*	WHITE PAINT 202-311	144703	120.00	
20167	SURVEY INSTRUMENT CONSULTANTS LLC*	SURVEY HUBS 202-311	144704	31.60	
20518	LOWERY EXCAVATING*	ROCK 202-311	9184	110.18	
20538	TRAFFIC CONTROL CORPORATION*	RED LED TRAFFIC BALLS 202-311	97600	300.00	
20735	TAZEWELL COUNTY ASPHALT CO INC*	BITUMINOUS SURFACE 202-311	20110006088	309.19	
20762	QPR*	RPR PAVEMANT 202-311	14957187	92.00	
20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE,ARMINGTON 202-311	139317	1,026.00	17-00000-10-GM
20864	BOUCHER*JEFFERY D	JUNK TIRES 202-311	42517	127.50	
20958	COUNTY MATERIALS CORP*	MASTIC 202-311	2869678-00	225.00	17-00000-10-GM
20958	COUNTY MATERIALS CORP*	MASTIC 202-311	2872331-00	225.00	17-00000-10-GM
202-311-544-120	DEBT SERVICES - INTEREST				
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 34 202-311	950 INT 34	331.24	
202-311-544-125	DEBT SERVICES- PRINCIPAL				
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 34 202-311	950 PRNCPL 34	1,732.90	
			TOTAL:	53,735.73	
202-311-544-000	NEW EQUIPMENT				
20930	DEERE CREDIT	ANNUAL MOWER RENTAL LEASE 202-311		44,000.00	CHECK#6149 4/13/17
			GRAND TOTAL:	97,735.73	

MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	203-311-533-300	MILEAGE			
	20950	FINK*GRAIG	MILEAGE 203-311 CF0517	283.55	
	203-311-533-740	HIGHWAY MAINTENANCE			
	20152	POTTERS INDUSTRIES LLC*	BEADS 203-311 91091477	3,576.00	17-00000-03-GM
	20152	POTTERS INDUSTRIES LLC*	BEADS 203-311 91092268	13,112.00	17-00000-03-GM
	20489	ENNIS PAINT INC*	PAINT 203-311 325635	21,802.00	17-00000-02-GM
	20489	ENNIS PAINT INC*	PAINT 203-311 325636	5,005.00	17-00000-02-GM
	20489	ENNIS PAINT INC*	PAINT 203-311 325757	21,560.00	17-00000-02-GM
	20489	ENNIS PAINT INC*	PAINT 203-311 32575B	21,868.00	17-00000-02-GM
	203-311-544-120	BUILDING IMPROVEMENT			
	21010	FARNSWORTH GROUP INC*	ENGINEERING 203-311 184478	9,170.86	16-00000-01-MG
	21010	FARNSWORTH GROUP INC*	ENGINEERING 203-311 185292	8,280.61	16-00000-01-MG
			TOTAL:	104,658.02	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

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*	PHASE III ENGINEERING 205-311 72017	50,793.21	07-00010-12-BR
		TOTAL:	<u>50,793.21</u>	

Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
211-411-522-040		FEED			
95733	BIG R STORES*	CAT LITTER 211-411	6197/13	144.75	
95733	BIG R STORES*	BLEACH 211-411	6205/13	54.50	
211-411-522-050		MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	3240047	21.26	
211-411-522-090		MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411	206389	1,128.50	
80	MENARDS*	MICS SUPPLIES VAR	6166	67.52	
211-411-533-160		VETERINARIAN OFFICE SERVICE			
213	PEKIN ANIMAL HOSPITAL LTD*	EXAM, SURGERIES, MED 211-411	627028	811.45	
95331	RESCUED HEART ANIMAL HOSPITAL*	APRIL VET SVC 211-411	101951	600.00	
211-411-533-200		TELEPHONE			
222	FRONTIER*	4/13-5/12 PHONE SVC 211-411	9253370-0517	332.26	
211-411-533-202		CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	4/2-5/1 CELL PHONE 211-411	9784847443	142.73	
211-411-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 211-411	70675-0517A	1,203.00	
211-411-533-220		T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	MAY-JULY RADIO SVC 211-411	217-0517	1,364.00	
211-411-533-230		ALARM SYSTEM			
66629	TYCO INTEGRATED SECURITY LLC*	5/1-7/31 SVC 211-411	28414134	215.50	
211-411-533-300		MILEAGE			
102776	SANDERS*RYAN	APRIL 17 MILEAGE 211-411	102776-0517	107.00	
211-411-533-600		GAS, ELECTRIC & WATER			
7	AMEREN ILLINOIS*	3/28-4/26 GAS/ELECT 211-411	5201369932-0517	279.09	
76	PURITAN SPRINGS WATER*	DRINKING WATER 211-411	802398624	8.75	
219	ILLINOIS AMERICAN WATER COMPANY*	3/23-4/25 WATER BILL 211-411	1081540-0517	74.77	
88949	CALPINE ENERGY SOLUTIONS*	3/28-4/26 ELECT BILL 211-411	171180007151513	165.51	
211-411-533-660		GARBAGE COLLECTION			

Claims Docket
 Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	66418	X WASTE INC*	GARBAGE 211-411 347856	125.66	
	211-411-533-700	VEHICLE MAINTENANCE			
	10574	TREMONT OIL CO*	TIRE RPR 211-411 154012	20.00	
	79265	O'REILLY AUTO PARTS*	TIRE RPR KIT 211-411 1262-181237	5.69	
	79265	O'REILLY AUTO PARTS*	TRUCK FLOOR MAT 211-411 1262-182605	19.99	
	90195	BROWN*NICOLE	OIL CHANGES,AIR FILTER 211-411 PO60774	112.40	
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	9	MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411	273012	40.00	
	14756	HEART TECHNOLOGIES INC*	RPR OFFICE PHONES 211-411 10243	693.08	
	88160	G & K SERVICES*	FLOOR MATS 211-411 6018556604	66.38	
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	1257	ANIMAL CONTROL PETTY CASH*	PARTIAL REFUND ADOPT 211-411 1257-0517	30.00	
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	216	TAZEWELL COUNTY VET MEDICAL ASSOC* SPAY/NEUTER PRGM 211-411	MAR17	370.00	
	211-411-533-984	TAZ CO VET ASSN			
	216	TAZEWELL COUNTY VET MEDICAL ASSOC* SPAY/NEUTER ADOPT 211-411	MAR17A	300.00	
	211-411-544-000	NEW EQUIPMENT			
	4114	J & J TOPPERS & TRUCK ACCESSORIES*	NEW TRUCK TOPPER 211-411 2371	1,465.00	
	85053	E & S COMMUNICATONS INC*	INTL RADIO NEW TRUCK 211-411 17-305	174.85	
	103484	VITAL SIGNS INC*	NEW TRUCK DECALS 211-411 52773	175.00	
			TOTAL:	10,318.64	
	211-411-544-000	NEW EQUIPMENT			
	105523	WRIGHT AUTOMOTIVE	2017 FORD F-150 211-411	18,963.00	CHECK# 6150 4/13/17
			GRAND TOTAL:	29,281.64	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
208-422-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	6535269	27.64	
208-422-522-040		FOOD			
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO29502-1	11.97	
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO29535-1	14.25	
208-422-533-200		TELEPHONE			
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0517	99.93	
208-422-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 208-422	70675-0517B	46.00	
208-422-533-300		MILEAGE			
38	SAAL*STEVE	APRIL MILEAGE 208-422	38-0517	319.40	
208-422-533-970		EMERGENCY ASSISTANCE			
61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208-422	21248	250.00	
68101	MORTON MOBIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	21241	315.00	
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	7272657200-0517	200.00	
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	21237	330.00	
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21247	210.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21252	250.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21254	210.00	
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	21255	330.00	
90243	MAUE & BRIAN LOUGH*DARRIN	PARTIAL RENT ASSIST 208-422	21251	330.00	
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21245	330.00	
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	21256	330.00	
99648	HOOSTE*SCOTT	PARTIAL RENT ASSIST 208-422	21243	330.00	
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	21249	210.00	
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21244	210.00	
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	21253	330.00	
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21240	210.00	
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21239	210.00	
106173	PRUNTY*JEFFREY	PARTIAL RENT ASSIST 208-422	21242	250.00	
106747	TAYLOR*CONNIE R	PARTIAL RENT ASSIST 208-422	21238	250.00	
107851	EPKINS*BRET	PARTIAL RENT ASSIST 208-422	21246	330.00	
109046	SCHULZE*MARK A	PARTIAL RENT ASSIST 208-422	21250	330.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SVC 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	249-914-533-101	ADMINISTRATION			
	104361	IPMG EBS*	MAY FELX SPND DEP CR 249-914	104361-0517	307.15
	104361	IPMG EBS*	MAY MED,VIS,DNTL,CBRA 249-914	104361-0517A	6,104.48
	104361	IPMG EBS*	MAY MED REIMB PLAN 249-914	104361-0517B	312.40
	249-914-533-104	EAP PROGRAM			
	104361	IPMG EBS*	MAY BEHAVIOR HLTH EAP 249-914	104361-0517C	600.00
	249-914-533-533	EMPLOYEE LIFE INSURANCE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	MAY EMPL LIFE INS 249-914	10764-0517	2,216.25
	249-914-533-534	VOLUNTARY LIFE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	MAY VOL LIFE INS 249-914	10764-0517A	1,581.38
	249-914-533-535	VAD&D			
	10825	LINA*	MAY VOL AD & D 219-914	10825-0517	32.00
	249-914-533-611	EMPLOYEE STOP LOSS			
	104361	IPMG EBS*	MAY EMP STOP LOSS 249-914	104361-0517D	12,247.20
	249-914-533-612	DEPENDENT STOP LOSS			
	104361	IPMG EBS*	MAY DEP STOP LOSS 249-914	104361-0517E	17,502.33
	249-914-533-613	AGGREGATE STOP LOSS			
	104361	IPMG EBS*	MAY AGG STOP LOSS 249-914	104361-0517F	2,074.44
				TOTAL:	<u>42,977.63</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Cont y TREASURERS AUTOMATION 252-155
Vend-No Vend-Name

252-155-522-010	OFFICE EQUIPMENT		
97379	DEVNET	E-PAY FILE EXPORT SETUP 252-155	750.00 CHECK#6151 4/13/17

MANUAL TOTAL: 750.00

Motion by Member B. Grimm, Second by Member Rinehart to approve the June 2017 Calendar.

Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings June 2017

Zoning Board of Appeals (Lessen)	Tuesday, June 06 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Health Services (Sinn)	Thursday, June 08 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
Land Use (Rinehart)	Tuesday, June 13 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Insurance Review (Zimmerman)	No June meeting	Neuhauser, Connett, Donahue
Transportation (Harris)	Monday, June 19 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
Property (Grimm)	Tuesday, June 20 3:30pm - JCCR	Meisinger, Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino
Finance (Neuhauser)	Tuesday, June 20 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Meisinger, Proehl, Redlingshafer
Human Resources (Proehl)	Tuesday, June 20 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Meisinger, Neuhauser
Risk Management (Zimmerman)	Wednesday, June 21 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, June 21 following Executive	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Meisinger, Proehl, Rinehart, Sinn
Board of Health (Burton)	Monday, June 26 6:30 pm – TCHD	Sinn
County Board	Wednesday, June 28 6:00 pm – JCCR	All County Board Members

Board Recessed at 8:37 P.M. The next meeting will be held on June 28, 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 May 31st at 6:54 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 31st day of May, 2017.

Transcribed by K. Watson