

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JUNE 29, 2016



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett- District 1

Russel Crawford- District 3

James Donahue- District 2

Nick Graff- District 2

Brett Grimm- District 2

Mike Harris- District 3

Terry Hillegonds- District 3

Mary Jo Holford- District 3

Carroll Imig- District 3

Darrell "Dude" Meisinger- District 1

Greg Menold- District 2

Seth Mingus- District 3

Tim Neuhauser- District 2

Nancy Proehl- District 1

John Redlingshafer- District 3

Andrew Rinehart- District 3

Gary Sciortino- District 1

Greg Sinn- District 2

Sue Sundell- District 1

Jerry Vanderheydt- District 1

Joe Wolfe- District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the City of Pekin on Wednesday June 29, 2016.

Board members were called to order at 6:06 p.m. By Chairman David Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Grimm, Graff, Harris, Imig, Meisinger, Menold, Proehl, Redlingshafer, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe

Absent: Hillegonds, Holford, Mingus, Neuhauser & Rinehart.

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

Presentations: Pekin Dragons Hockey Team contribution to VAC

Followed by EDC presentation.

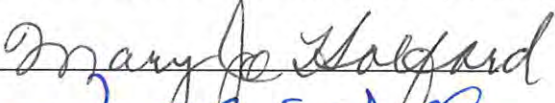

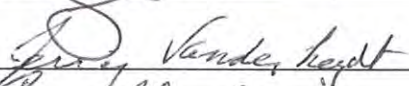
In- Place Committee Meetings.

Motion by member Graff, Second by member Wolfe to approve the Consent Agenda 1-16 [Pulling 2, 3, 7, 15 & 16]. Motion carried by voice vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the Health Services Committee recommends to the County Board to authorize and approve the Delegation Agreement between the Illinois Environmental Protection Agency (IEPA) and Tazewell County; and

WHEREAS, Units of local government may contract with the State to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the IEPA may enter into written delegation agreements with any unit of local government under which it may delegate all or portions of its inspecting, investigating and enforcement functions which shall require that work performed be in accordance with IEPA criteria and subject to IEPA review; and

WHEREAS, the purpose of the Agreement is to satisfactorily act on public concerns for human health and the environment and agree upon a mutually cooperative program for inspecting solid waste management sites in the County, for sharing information obtained regarding solid waste disposal sites in the County, and for follow up activity in situations where violations of environmental laws are detected; and

WHEREAS, the Agreement would authorize the County to conduct a program of continuing surveillance and regular or periodic inspections of refuse disposal sites and to investigate violations of the Illinois Environmental Protection Act; and

WHEREAS, the Tazewell County Health Department, an agency established within or in addition to the County government, shall implement this Delegation Agreement for and on behalf of the County; and

WHEREAS, the Delegation Agreement shall take effect on the date of signing by all parties and shall remain in effect until June 30, 2021 unless terminated earlier by either party following the termination section of the Agreement; and

WHEREAS, by entering into the Agreement the County remains eligible to receive annual local solid waste management enforcement grants from the IEPA to offset the costs of the program.

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


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

PASSED THIS 29th OF JUNE, 2016.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

INTERGOVERNMENTAL DELEGATION AGREEMENT

**BETWEEN THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
AND TAZEWELL COUNTY**

**A JOINT AND COOPERATIVE SOLID WASTE MANAGEMENT SITE INSPECTION,
INVESTIGATION AND ENFORCEMENT PROGRAM**

This Intergovernmental Delegation Agreement (“Agreement” or “Delegation Agreement”) is entered into this 15th day of July, 2016, between the County of Tazewell, Illinois (the “County”) and the Illinois Environmental Protection Agency (“Illinois EPA” or the “Agency”) (collectively, the “Parties”).

I. AUTHORITY

The Illinois EPA is an agency established in the executive branch of State government, having the duty and authority, *inter alia*, to conduct a program of continuing surveillance and of regular or periodic inspection of refuse disposal sites and to investigate violations of the Illinois Environmental Protection Act (415 ILCS 5/1, *et seq.*) (“Act”), and regulations adopted thereunder (“regulations”).

The County is a unit of local government organized and existing under the laws of Illinois. The Tazewell County Health Department (the “Department”), a department or agency established within or in addition to the County government, shall implement this Delegation Agreement for and on behalf of the County.

Article VII, Section 10, Constitution of Illinois, 1970, provides in part:

- a) “Units of local government . . . may contract . . . with the State . . . to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance. . . .”

Section 5 of the Intergovernmental Cooperation Act (5 ILCS 220/5) provides:

“Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be approved by the governing bodies of each party to the contract and except where specifically and expressly prohibited by law. Such contract shall set forth

fully the purposes, powers, rights, objectives and responsibilities of the contracting parties.”

Section 2 of the Intergovernmental Cooperation Act (5 ILCS 220/2) defines “public agency” to include any unit of local government as defined in the Illinois Constitution of 1970, the State of Illinois and any agency of the State. The County is a unit of local government as defined in the Illinois Constitution of 1970, and Illinois EPA is an agency of the State.

Section 4(r) of the Illinois Environmental Protection Act (415 ILCS 5/4(r)) provides:

“The Agency may enter into written delegation agreements with any unit of local government under which it may delegate all or portions of its inspecting, investigating and enforcement functions. Such delegation agreements shall require that work performed thereunder be in accordance with Agency criteria and subject to Agency review.”

Section 22.15(h) of the Act (415 ILCS 5/22.15(h)) provides that the Agency is authorized to provide financial assistance to units of local government for the performance of inspecting, investigating and enforcement activities pursuant to Section 4(r) at nonhazardous solid waste disposal sites.”

Section 55.6(c) of the Act (415 ILCS 5/55.6(c)) provides, in part, that the Agency is authorized to provide financial assistance to units of local government for the performance of inspection, investigation, and enforcement activities pursuant to Section 4(r) of the Act at used and waste tire sites.

The Illinois EPA hereby delegates its solid waste management site inspection, investigation and enforcement authority, pursuant to the terms and conditions of this Delegation Agreement and Enforcement Management System, to the County. All inspecting, investigating and enforcement functions not specifically delegated in this Delegation Agreement are retained by the Illinois EPA. Other than to the Department, the County shall not sub-delegate the functions and duties delegated herein to any other local government agency or political subdivision without the prior written approval of the Illinois EPA. Solid waste management site(s) owned or operated, in whole or in part, by the County, or any political subdivision of the County, are expressly excluded from the delegation of authority in this Delegation Agreement.

II. PURPOSE

The purpose of this Delegation Agreement is to satisfactorily act on public concerns for human health and the environment and agree upon a mutually cooperative program for inspecting solid waste management sites in the County, for sharing information obtained regarding solid waste disposal in the County, and for follow-up activity in situations where violations of environmental laws are detected.

III. DEFINITIONS

As used herein, the term “remedial action” includes, but is not limited to, those actions consistent with any technical remedy or clean-up undertaken at a solid waste management site. Remedial actions include, but are not limited to, storage, confinement, perimeter protection using dikes, trenches or ditches, clay cover, neutralization, clean-up of released contaminants, recycling or re-use, diversion, destruction, segregation of reactive wastes, repair or replacement of leaking containers, collection of leachate and runoff, on-site treatment or incineration, monitoring, closure and post-closure activity, and any action involving Illinois EPA permits or approvals.

As used herein, the term “solid waste management site(s)” or “site(s)” means permitted sanitary landfills, permit exempt landfills, open dumps, and other types of solid waste storage, transfer, treatment or disposal sites including, but not limited to, used and waste tire sites, including but not limited to tire retailers, compost sites, deep wells, pits, ponds, lagoons, impoundments, uncontaminated soil fill operations, and clean construction or demolition debris sites or fill operations. This term does not refer to solid waste management sites or those portions of a solid waste management site that manage “hazardous waste,” as defined under state and federal law or site(s) owned or operated, in whole or in part, by the County or any political subdivision of the County.

As used herein, the term “inspection” and “investigation” includes, but is not limited to, physical inspection, collection and analysis of air, soil, water, and waste samples, photographing or videotaping sites, facilities or activity, review and reproduction of any documents, photographs, videotape or other record keeping, and any other information gathering activity.

IV. RESPONSIBILITIES OF THE COUNTY

A. INSPECTION AND INVESTIGATION

Pursuant to this Delegation Agreement, the County through the Department shall have certain authority to act on behalf of the Illinois EPA, as specified herein, to make inspections and conduct investigations of solid waste management sites under the Act and regulations adopted thereunder. The County shall inspect and investigate solid waste management sites as well as enforce applicable provisions of the Act and regulations in accordance with the Enforcement Management System (“EMS”) that is provided to the County by Illinois EPA. The County understands that any reports, other pertinent data and any other written material submitted to the Illinois EPA or received by the County from the Illinois EPA or others pursuant to the EMS may be subject to public access, inspection and photocopying pursuant to the Illinois EPA's responsibilities under Section 7 of the Act (415 ILCS 5/7) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) as set forth in Section VII below in more detail.

The County shall conduct its inspection, investigation and enforcement program in accordance with the EMS. The EMS requires, in addition to other program operations, various time constraints applicable to program operations, along with forms and written formats to be utilized. The parties recognize that the Illinois EPA may, from time to time, change the EMS and forward the revised EMS to the County.

Before any employee of the County inspects or investigates a solid waste management site pursuant to this Delegation Agreement, such employee must be certified by the Illinois EPA as to his or her qualifications for the purposes of conducting inspections and investigations. The County's employee certification shall be accomplished by such employee taking a training course given by Illinois EPA personnel designed to educate its first County employee or employee(s) as to all aspects of proper inspection and investigation, sample collection, and an understanding of the applicable statutes and regulations. The County employee(s) shall demonstrate competency for certification within forty-five (45) days following the successful completion of such training course. A certified inspector may offer a similar training course, approved by the Illinois EPA, to other County employee(s) so that they may obtain certification through the County. The Illinois EPA shall certify the other County employee(s) as an inspector within forty-five (45) days following the successful completion of such training course after demonstrating competency to the Regional Manager.

B. ENFORCEMENT

The Illinois EPA recognizes that the State's Attorney in the County has certain independent enforcement authority pursuant to Title XII of the Act. This Delegation Agreement is not intended to affect or alter such independent enforcement authority. Accordingly, the Illinois EPA and County agree that the State's Attorney may bring actions for violations of any section of the Act in the name of the people of the State of Illinois. However, in electing to enter into this Delegation Agreement the County agrees that it will conduct all non-hazardous solid waste management site inspection, investigation and enforcement pursuant to the terms and conditions of the Delegation Agreement. Further, the County agrees to utilize the EMS, to the degree applicable, when by reason of this Delegation Agreement, a case is developed by the certified inspector and results in the issuance of Administrative Citation or referral for formal enforcement. When the County refers a matter for formal enforcement pursuant to the Delegation Agreement and EMS, the case will be prosecuted either through the available channels utilized by the Illinois EPA for cases developed by Illinois EPA personnel or through the State's Attorney's Office.

The Illinois EPA reserves, and shall have sole authority over and responsibility for, review and approval of any remedial action settled upon through negotiation or as presented to a court or the Illinois Pollution Control Board except for remedial actions involving the removal and proper disposal of open-dumped or open-burned solid waste requiring only incidental soil, groundwater or surface water removal or disturbance. The purpose and intent of utilizing the expertise of the Illinois EPA for remedial actions is to utilize, to the fullest extent possible, the technical expertise of the Illinois EPA and to maintain the legislative intent set forth in the Act to establish a unified, statewide program to restore, protect and enhance the quality of the environment.

The County agrees to notify the Illinois EPA of any formal enforcement action it initiates outside the format of the Delegation Agreement and EMS, the purpose being to avoid duplication of efforts and to avoid independent or mutually inconsistent formal enforcement proceedings. Additionally, the County and the Illinois EPA agree that, upon request, each will provide the other with information regarding any and all enforcement action(s) concerning sites within the County. The County and Illinois EPA will make their best efforts to cooperate with one another with any enforcement actions brought by either party pursuant to the Act and/or

regulations. The County and the Illinois EPA shall cooperate in enforcement matters including the matter of regularly scheduled Enforcement Decision Group (“EDG”) meetings. The Parties will make their best efforts to hold these EDG meetings when a referral for formal enforcement is considered; when considering issuance of an Administrative Citation (in agreement); when the facility fails to respond to a Violation Notice or Notice of Intent to Pursue Legal Action (in agreement); and when a Compliance Commitment Agreement is considered for rejection.

The County agrees that its employee(s) shall cooperate fully and completely with the Illinois EPA, including, but not limited to, offering testimony in any enforcement matter instituted against a solid waste management site in the County.

V. RESPONSIBILITIES OF THE ILLINOIS EPA

In order to promote the operational aspects of this Delegation Agreement, personnel from the Illinois EPA may accompany inspectors on joint inspections of solid waste management sites in the County. Such joint inspections may also serve to provide County personnel with additional background information and inspection skills with respect to such sites.

If the Illinois EPA initiates a formal enforcement action outside the format of the Delegation Agreement and EMS, the Illinois EPA agrees to notify the County of any such action, with the purpose being to avoid duplication of efforts and to avoid independent or mutually inconsistent formal enforcement proceedings.

The Illinois EPA agrees that its employee(s) shall cooperate fully and completely with the County, including, but not limited to, review all reports and provide guidance and recommendations for improved quality, responding to questions, offering testimony in any enforcement matter instituted against a solid waste management site in the County. Nothing in this Delegation Agreement shall limit the Illinois EPA from exercising its statutory and regulatory discretion regarding inspection, investigation or enforcement matters.

VI. BUREAU OF LAND PERMITS, VARIANCES AND ADJUSTED STANDARDS

The Illinois EPA shall, consistent with Section 7 of the Act (415 ILCS 5/7), forward to the County copies of all applications for solid waste management site permits and/or supplemental permits, variances and adjusted standards as they are received for solid waste management sites in the County. The Illinois EPA shall also forward to the County copies of each permit application approval and denial. The issuance of solid waste management site permits, variances and adjusted standards required by the Act and regulations shall remain the sole discretion and responsibility of the Illinois EPA. The County shall forward any written statements regarding any applications for solid waste management site permits and/or supplemental permits to the Illinois EPA, Manager - Permits Section, Bureau of Land.

VII. RECORDS AND AUDITS

A. The County shall ensure that all books, records, documents, reports and other evidentiary material are maintained using accounting procedures and practices that conform to generally accepted accounting principles to account properly for the receipt and disposition of all financial assistance received hereunder. The County shall ensure that records are preserved and made available for inspection and auditing as provided in paragraph D below:

- 1) For a minimum of three years following the County's receipt of final payment of financial assistance from the Agency hereunder;
- 2) For records relating to disputes and/or appeals, litigation or the settlement of claims arising out of the services or activities provided by the County hereunder, or costs and expenses of services for which exception has been taken by the Agency or any of its duly authorized representatives, until three years after disposition of such appeals, litigation, claims or exceptions or for the three years specified in paragraph 1 above, whichever is longer and;
- 3) For such longer period required by applicable statute or regulation, including but not limited to the Local Records Act (50 ILCS 205/1 *et seq.*).

- B. The Parties acknowledge and agree that this Delegation Agreement, the payment of financial assistance, requests for payments and supporting documentation, and all other records, reports, data and/or other written material (including but not limited to electronic data, records and communications) relative thereto that have been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the Agency or the County may be subject to inspection and copying pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*). Such records, data, and files of the Agency may also be subject to inspection and copying pursuant to Section 7 of the Act (415 ILCS 5/7).

- C. The Parties shall comply with the provisions of Sections 7 and 7.1 of the Act, 2 Ill. Adm. Code 1828.202, and other applicable law relating to the non-disclosure of any confidential information under this Delegation Agreement. In addition, the Parties shall comply with Part 130 of the Illinois Pollution Control Board regulations (35 Ill. Adm. Code Part 130) and other applicable law regarding trade secret information hereunder.

- D. The Agency, the Auditor General, the Executive Inspector General, the Attorney General, and their respective officers, officials, employees, authorized representatives and agents shall have the right to inspect and audit any books, records or papers relating to the financial assistance provided hereunder and the expenditure of said funds.

VIII. HOLD HARMLESS, INDEMNIFICATION AND INSURANCE

A. HOLD HARMLESS AND INDEMNIFICATION

To the fullest extent permitted by law, i) the County hereby agrees to assume the risk, responsibility and liability for any and all loss or damage to property owned by the County, the Agency or third persons, any injury to or death of any persons (including employees of the County) caused by, arising out of, or occurring in connection with the execution of any services or other work, contract or subcontract arising out of this Agreement, and ii) the County shall indemnify, save harmless and defend the State of Illinois and the Agency, and their respective officials, officers, employees and authorized representatives from all claims for any such loss,

damage, injury or death. The County shall also require that any and all contractors, subcontractors, consultants and other parties engaged by the County shall agree in writing that they shall look solely to the County for performance of such contract or satisfaction of any and all claims arising thereunder.

B. INSURANCE

1. Throughout the duration of this Agreement and any extensions thereof, the County shall maintain the types of insurance coverages in not less than the amounts of coverages set forth below:

i) Commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 each occurrence (combined single limit bodily injury and property damage). If the CGL insurance contains an aggregate limit, it shall be not less than \$2,000,000 or shall be endorsed to apply separately to this project. The State and the Agency shall be named as an additional insured under the CGL insurance, any commercial umbrella/excess liability insurance, and business auto liability coverages of the County. The County's CGL insurance, commercial umbrella/excess liability insurance (if any), and business auto liability coverages shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the State or the Agency and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to the State or the Agency. Any insurance or self-insurance maintained by the State or the Agency shall be in excess of the County's insurance and shall not contribute with it.

ii) Business auto liability insurance with a combined single limit of not less than \$1,000,000 per accident for bodily injury and property damage. Such insurance shall cover liability arising out of any auto, including owned, hired and non-owned autos

iii) Workers compensation insurance as required by law.

2. The County shall cause each subcontractor and consultant employed by or acting on behalf of the County hereunder to maintain insurance of the types and not less than the

amounts of coverages specified above. When requested by the Agency, the County shall furnish copies of certificates of insurance evidencing the types and amounts of coverages for the County and each of its subcontractors and consultants.

IX. CONTINGENCY REGARDING AVAILABILITY OF SUFFICIENT FUNDS

Notwithstanding any provision herein to the contrary, the financial assistance provided for hereunder is expressly contingent upon and subject to the availability of sufficient funds appropriated for this Agreement and the inspection, investigation and enforcement activities performed hereunder. The Agency may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if i) sufficient State funds have not been appropriated to the Agency, ii) the Governor or the Agency reserves appropriated funds, iii) the Governor or the Agency determines that appropriated funds may not be available for payment, or iv) the Agency determines that there are otherwise insufficient funds available. The Agency shall provide notice, in writing, to the County of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the County's receipt of said notice.

X. FINANCIAL ASSISTANCE

A. Subject to the availability of sufficient funds as provided in Section IX above and the terms and conditions of this Agreement, the Agency will provide financial assistance to the County in the form of reimbursement to the County as herein provided. The financial assistance amount shall be seventy percent (70%) of the County's total allowable costs approved by the Agency, not to exceed the maximum amount of financial assistance approved by the Agency (the "Maximum Annual Financial Assistance Amount") in any fiscal year (i.e., July 1 through June 30) during the term of this Agreement for the County's inspection, investigation and enforcement activities performed hereunder. The Maximum Annual Financial Assistance Amount is subject to adjustment by the Agency in any fiscal year based on the budget and any Amended Fact Sheet approved by the Agency, and the availability of sufficient funds for the inspection, investigation and enforcement activities performed hereunder. In the event that this Agreement is terminated prior to June 30 in any such fiscal year during the term of this Agreement, then the Maximum Annual Financial Assistance Amount shall be prorated based on the number of days that the

Agreement is in effect during said fiscal year subject to the availability of sufficient funds as herein provided.

B. Allowable costs are those costs that i) the Agency determines to be reasonable and necessary for the County to perform its inspection, investigation and enforcement activities required hereunder and as set forth in the Fact Sheet attached hereto as Exhibit A and incorporated herein (the "Fact Sheet"), or as set forth in an amended fact sheet ("Amended Fact Sheet") approved by the Agency, and include costs of salaries and benefits, professional and consultant services, project feasibility and engineering reports, and materials acquired, consumed or expended specifically for said activities; ii) exclude Unallowable Costs set forth in Section X, paragraph C below; iii) shall not exceed the amounts set forth in the Agency approved budget for the fiscal year in which the expenses were incurred during the term of this Agreement; and iv) shall not exceed the Maximum Annual Financial Assistance Amount determined by the Agency. The proposed budget for the fiscal year beginning July 1, 2016 and ending June 30, 2017 is attached hereto as Exhibit B and is incorporated herein (the "FY 2017 Budget"). For the 2018 fiscal year (i.e. July 1, 2017 through June 30, 2018) (the "FY 2018") and each fiscal year thereafter during the term of this Agreement, not less than 90 days prior to the beginning of the respective fiscal year, the County shall submit an Amended Fact Sheet, if applicable, and a proposed budget to the Agency for the Agency's approval. The Agency shall provide the County with written notice of its decision regarding the County's proposed budget and Fact Sheet or Amended Fact Sheet.

C. Costs excluded from reimbursement include i) costs incurred in violation of any term or condition of this Agreement or any applicable federal, state, or local law, ii) costs incurred prior to or after the term of this Agreement; and iii) the unallowable costs set forth in Exhibit C, attached hereto and incorporated herein (collectively, "Unallowable Costs").

D. The County shall submit financial assistance requests on a quarterly basis with supporting documentation together with progress reports on forms provided by the Agency. The County shall submit its final financial assistance request for each fiscal year not more than 30 days following the end of said fiscal year. The supporting documents shall identify the activities

performed and provide a breakdown of the costs, sufficient to demonstrate that the costs for which financial assistance is sought were necessary and reasonable and otherwise allowable costs as defined herein. Financial assistance request documents shall include, but are not limited to, the following:

- 1) An identification of the time period for which the activities/services were performed and the costs were incurred;
- 2) A brief description of the work performed;
- 3) A breakdown of the activities/services performed cross-referenced to tasks set forth in the Fact Sheet or Amended Fact Sheet;
- 4) The names and titles of individuals performing activities/services and the dates and hours worked;
- 5) Copies of invoices;
- 6) A list of expenses and/or costs incurred in connection with the activities/services performed; and
- 7) Such other documentation requested by the Agency to determine whether an expense for which financial assistance is requested is an allowable cost as defined herein.

E. The County shall submit its final request for financial assistance hereunder no later than 30 days following the expiration of the term of this Agreement.

F. The County's failure to submit financial assistance requests, supporting documentation, or quarterly reports in a timely manner may result in delay or denial of financial assistance payments by the Agency.

G. At any time or times prior to final payment under this Agreement, the Agency may cause any request(s) for payment to be reviewed or audited by the Agency or as otherwise herein provided. Each subsequent payment shall be subject to reduction for amounts included in the related request for payment which are found, on the basis of such review or audit, not to constitute allowable costs. Any payment will be reduced for overpayments or increased for underpayments on preceding requests for payment.

XI. SUBCONTRACTS AND CONSULTANTS

The County will ensure that all contracts and subcontracts that it enters relative to the activities and services provided under this Agreement, and the award of such contracts, shall be subject to the following conditions and limitations:

- a) The County will comply with all applicable procurement laws and regulations;
- b) The County will allow only fair and reasonable profits to be earned by contractors and subcontractors. Factors to be considered in determining a fair and reasonable profit shall include project-related material acquisition costs, labor costs, management costs, contract risks, capital investments, degree of independent development, and cost control and record keeping efforts. The determination of a fair and reasonable profit shall not be based upon the application of a predetermined percentage factor;
- c) The County assumes responsibility for the administration and successful accomplishment of all the services required hereunder. The County also assumes responsibility for the settlement and satisfaction of all contractual and administrative issues arising out of contracts and subcontracts for such work. This responsibility includes, but is not limited to, requests for proposals, selection of contractors, award of contracts, protest of award, claims, disputes and other procurement matters;

- d) The County will ensure that all such contracts and subcontracts provide the Agency, the Auditor General, the Executive Inspector General, the Attorney General, and their respective officers, officials, employees, authorized representatives and agents the right to inspect and audit any books, papers or other records relating to any financial assistance or services provided hereunder and the expenditure of such funds;
- e) The Parties agree that neither the Agency nor the State of Illinois will be a party to any contract or subcontract, solicitation, or request for proposals; and
- f) The County shall ensure that all contracts and subcontracts are awarded to persons or organizations that:
 - 1) Have adequate financial resources, experience, organization, technical qualification, and facilities for performance of the contract or subcontract, or a firm commitment or arrangement to obtain such;
 - 2) Have staffing sufficient to comply with the completion schedule for the services provided hereunder;
 - 3) Have a demonstrated record of integrity, good judgment, and performance, including any prior performance under contracts with the federal, state, and/or local governments;
 - 4) Have an established financial management system and audit procedure; and
 - 5) Conform to civil rights laws, equal employment opportunity laws, and labor law requirements, as well as all other applicable federal and state laws and regulations.

XII. INSPECTIONS AND INVESTIGATIONS

The County shall maintain a formalized record of all inspections, compliance, formal enforcement and Administrative Citation activities. The information recorded shall include: (1) relevant dates; (2) number of inspections; (3) facilities inspected; (4) volume in cubic yards of refuse or waste remediated at open dump sites; (5) the status of all compliance and enforcement activities; and (6) the amount of any penalties, interest or restitution collected or due and owing. The Administrative Citation payment process works in this way. The violator will make out two separate checks: one to the Illinois EPA, Environmental Protection Trust Fund for half of the amount of the fine and one to the delegated partner for the other half of the fine. This will make it possible for each creditor to directly take collection action for a portion due to it. This information shall be made available to the Illinois EPA upon request.

A. INSPECTION REPORT FORMS

Each time an Inspector conducts an inspection or investigation of a solid waste management site, the Inspector shall utilize and complete an inspection report that consists of: (1) an inspection checklist; (2) a narrative; (3) a site sketch or map; (4) photographs documenting site conditions; and (5) any appropriate supporting documents. While conducting inspections and investigations, the Inspector shall take field notes and may utilize a draft inspection checklist in conjunction with field notes. After completing the inspection or investigation, the Inspector shall complete the inspection report within thirty (30) days after the date of the inspection. The Inspector shall possess and carry a camera for the purpose of taking pictures to document site conditions during inspections or investigations.

The original completed report shall be maintained by the Department; one copy shall be forwarded to the Regional Manager; one copy to the owner and one copy to the operator; and one copy shall be forwarded to the Illinois EPA, Bureau of Land, Field Operation Section.¹ Copies of the inspection report shall be forwarded to the Illinois EPA and the owner and operator no later than thirty-five (35) days after the date of the inspection or investigation. Inspection report forms and/or inspection checklists shall be supplied to the County by the Illinois EPA. If at any time in the future the Illinois EPA changes an inspection report form, the County shall

¹ 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276.

begin using the new inspection report form immediately upon receiving copies from Illinois EPA.

B. INSPECTION SCHEDULE

Before conducting any independent inspections or investigations pursuant to the Delegation Agreement, the Inspector must first be certified by Illinois EPA in accordance with Section IVA above. Before conducting an inspection or investigation of an Illinois EPA permitted site, the Inspector shall review and become familiar with applicable statutes, regulations, variances, adjusted standards and Illinois EPA permits in order to become aware of permit conditions, obligations and exceptions that may apply to the site.

The County is responsible for inspecting the sites within their jurisdiction on a schedule under its scope of work in the Fact Sheet or Amended Facts Sheet. The County and Illinois EPA understand that it will be necessary for the County to conduct impromptu inspections or investigations of Illinois EPA permitted sites without having had time to notify the Illinois EPA prior to such inspection or investigations, but this is to be the exception rather than the usual course of operation. Inspections and investigations of open dump sites will be on an as-needed basis. Additionally, the County shall conduct inspections and investigations of any site subject to the Delegation Agreement and EMS upon the request of Illinois EPA and upon citizen complaints alleging violations of the Act and regulations.

The County shall forward to Illinois EPA copies of all written communications the County issues or receives pursuant to activities engaged in by reason of the Delegation Agreement or EMS.

From time to time, Illinois EPA engages in inspections and investigations with a view toward possible criminal enforcement actions. It is understood and agreed to by the County that any facts, data, documents, photographs, reports or other information pertaining to such inspections and investigations are outside the scope of the Delegation Agreement and EMS. Nothing herein shall limit Illinois EPA's legal authority to work with, and cooperate with, the State's Attorney and law enforcement agencies in the County regarding any inspections or investigations pursuant to possible criminal actions.

Unless otherwise specified, the Regional Manager², Field Operations Section, Bureau of Land, shall be Illinois EPA's representative for the operational aspects of the Delegation Agreement and EMS, and the Director of the Department shall be the County's representative.

XIII. EFFECTIVE DATE - TERMINATION - AMENDMENT – RENEWAL

A. The Delegation Agreement shall take effect on the date of signing by all parties, and shall remain in effect until **June 30, 2021** unless terminated earlier by either party giving thirty (30) days prior written notice of termination to the other party. The Delegation Agreement and EMS may be so terminated with or without cause. Illinois EPA may, from time to time, review and comment on the County's inspection and enforcement program. Amendment of the Delegation Agreement and EMS may be made at the sole discretion of Illinois EPA upon written notice to the County.

B. The Parties may renew the Delegation Agreement for additional five year terms by mutual written consent.

XIV. RECOVERY OF FUNDS AND OTHER REMEDIES

In the event this Agreement is breached by the County, the Agency may, in addition to any other remedies provided in law and/or equity, revoke this Agreement and take such other action as the Agency is authorized to take. If the Agency determines funds are being misspent or improperly held by the County, then the Agency or the Illinois Attorney General may recover those funds and take any other action authorized by law. These remedies shall not be construed as limiting the Agency's right to terminate this Agreement with or without cause as provided in Section XIII above.

XV. NOTICES

Any notice required under this Agreement shall be in writing and shall be deemed properly given when personally delivered or mailed by certified mail, return receipt requested, to

² The Illinois EPA, Bureau of Land, has divided the State of Illinois into seven regions for administrative purposes. The Illinois EPA has a regional office in each region. The Bureau of Land has designated a Regional Manager for each regional office. The responsibilities of the Regional Manager include providing advice and assistance to delegated counties. .

the addresses below. Either party may change its address for receiving notices by giving notice of such change in compliance with the terms of this Section. Notice as provided herein does not waive service of summons.

For the Agency:

Manager, Division of Land Pollution Control
Bureau of Land #24
Illinois Environmental Protection Agency
1021 N. Grand Ave. East
Springfield, Illinois 62794-9276

For the County:

XVI. NO THIRD PARTY BENEFICIARIES

Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement or to acknowledge, establish, or impose and legal duty to any third party.

XVII. COMPLIANCE WITH APPLICABLE LAWS

The Parties shall at all times observe and comply with all applicable federal and state laws, regulations and codes which may in any manner affect the performance of this Agreement.

XVIII. DISCLAIMER OF RELATIONSHIP

A. Nothing contained in this Agreement, nor any act of the Agency or the County, shall be deemed or construed by the other party or by any third party, to create any relationship of a principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Agency and the County.

B. The employees of the County and the Department shall remain employees of the County, and are therefore not entitled to any benefits provided to employees of the State by virtue of this Agreement and/or any services or work performed under this Agreement.

XIX. MISCELLANEOUS

A. This Agreement sets forth the entire understanding of the Parties relative to the subject matter hereof and supersedes all prior agreements, express or implied, oral or written.

B. Titles and headings to sections herein are inserted for reference only and are not intended to be a part of, or affect the meaning or interpretation of, this Agreement.

C. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any dispute arising out of this Agreement shall be adjudicated in the Illinois Court of Claims and shall be governed by the Court of Claims Act (705 ILCS 505/1 *et seq.*).

D. If any provision of this Delegation Agreement shall be held unconstitutional or otherwise void by a court of proper venue and jurisdiction, all other provisions of this Delegation Agreement shall remain in full force and effect.

E. If a party waives a breach of any provision of this Agreement by the other party, that waiver shall not operate or be construed as a waiver of any subsequent breach by said party or prevent the non-breaching party from enforcing such provisions.

F. This Agreement may be executed in several counterparts each of which shall be an original and all of which shall constitute one and the same instrument.

G. The Parties acknowledge that this Agreement was freely negotiated by each of the Parties hereto, each of whom was represented by separate counsel; accordingly, this Agreement shall be construed according to the fair meaning of its terms, and not against any Party.

H. Each of the undersigned signing as an officer, representative, or agent on behalf of the respective Party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement, and to bind the Party on whose behalf he or she is signing this

Agreement to the terms and conditions herein, and that he or she does so voluntarily and in his or her official capacity.

SIGNATURE PAGE TO FOLLOW

THE TERMS AND CONDITIONS OF THIS DELEGATION AGREEMENT ARE HEREBY
ACCEPTED AND AGREED TO:

**ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY**

By: *Alec Messina*
Alec Messina, Acting Director

Date: 2/7/17

TAZEWELL COUNTY

By: *J. David Zimmerman*
Signature

J. David Zimmerman
Type or Print Name

Tazewell County Board Chairman
Title

Date: 06-30-16

Attest: *Sherrie A. Elzinga*
Signature

SHERRIE A. ELZINGA
Type or Print Name

CHIEF OF STAFF
Title

Date: February 7, 2017

ER

Attest: *Christie A Webb*
Signature

Christie A Webb
Type or Print Name

Tazewell County Clerk
Title

Date: 06/29/16



RESOLUTION

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

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

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

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

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

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

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

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

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

PASSED THIS 29th DAY OF June, 2016.

ATTEST:

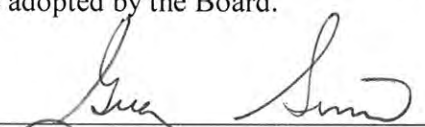
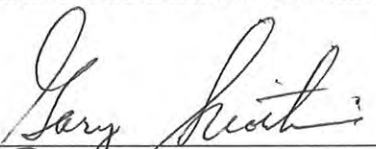

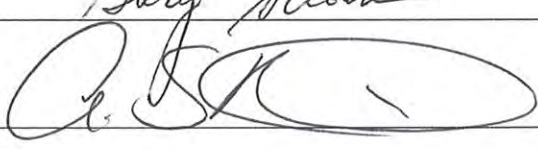

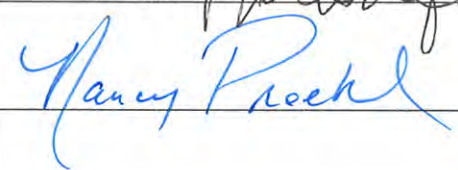
Christie A Webb
COUNTY CLERK

[Signature]
CHAIRMAN OF THE BOARD

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

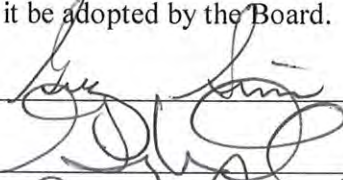

Your Transportation Committee has considered the attached Resolution and recommends that it be adopted by the Board.

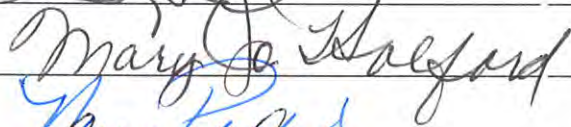
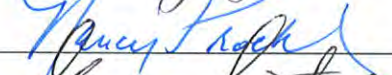
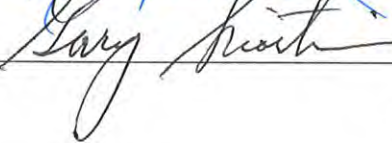
	
	
	
	

COMMITTEE REPORT

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 for one new Cargo Van through the State of Illinois CMS comprehensive bidding process; and

WHEREAS, subject to the approval of the County Board and review by the County Engineer, accepted the low bid of Morrow Brothers Ford Inc., not to exceed the amount of \$23,500.00 (w/ trade in of 2008 Dodge Grand Caravan), for a 2016 Ford Transit Connect Cargo Van, to be paid from County Highway Tax Funds, New Equipment Line Item (202-311-544-000);

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

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

ADOPTED this 29th day of June, 2016.

ATTEST:



 TAZEWELL COUNTY BOARD CHAIRMAN

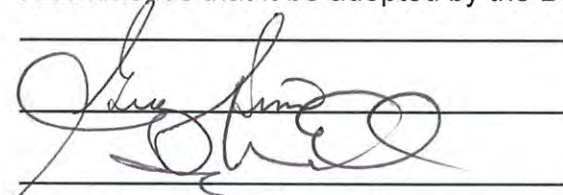


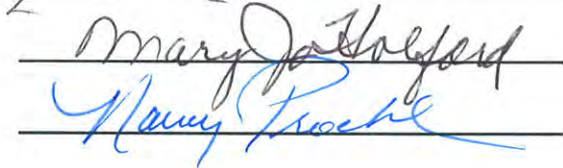
 TAZEWELL COUNTY CLERK

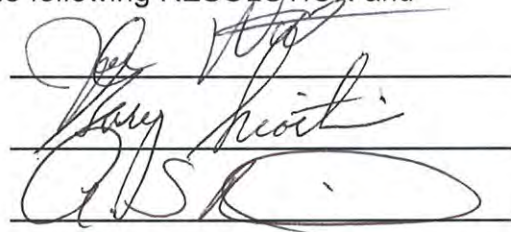
COMMITTEE REPORT

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.



 Mary J. Holford




RESOLUTION

WHEREAS, heavy rainfall events in 2015 resulted in roadway embankment damage on Toboggan Road (CH 14) just east of Brownwood Road; and

WHEREAS, an agreement titled *Local Public Agency Agreement for Federal Participation* has been developed in an attempt to assist Tazewell County in the cost of repairing said roadway embankment damage; and

WHEREAS, the County Engineer and the Transportation Committee have reviewed said agreement between Tazewell County and the State of Illinois; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that Tazewell County approve said *Local Public Agency Agreement for Federal Participation* and authorize the County Board Chairman to sign said agreement; and

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


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

ADOPTED this 29th day of June , 2016.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency Tazewell County	State Contract	Day Labor X	Local Contract	RR Force Account
	Section 15-00095-00-DR	Fund Type EMR		ITEP, SRTS, or HSIP Number(s)	
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-94-017-16	ER-0462(108)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name Toboggan Road(CH 14) Route FAS 0462 Length 0.01
 Termini Just East of Brownwood Road

Current Jurisdiction Tazewell County TIP Number _____ Existing Structure No _____

Project Description

Emergency repairs at deep embankment caused by flooding on 8/5/2015; FHWA Disaster # IL-15-01 (L-TAZ-02)

Division of Cost

Type of Work	EMR	%	%	LPA	%	Total
Participating Construction	56,470	(*)	()	(BAL)	()	56,470
Non-Participating Construction	()	()	()	()	()	()
Preliminary Engineering	()	()	()	()	()	()
Construction Engineering	()	()	()	()	()	()
Right of Way	()	()	()	()	()	()
Railroads	()	()	()	()	()	()
Utilities	()	()	()	()	()	()
Materials	()	()	()	()	()	()
TOTAL	\$ 56,470	\$ _____	\$ _____	\$ _____	\$ _____	\$ 56,470

* 100% EMR funds NTE \$56,470

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of LPA Obligation) _____
 METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
 METHOD C---LPA's Share _____ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, and the STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and the FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the STATE, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LPA agrees to cooperate fully with any audit conducted by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this Agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the LPA will pay to the STATE, a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to LPA on this or any other contract. The STATE, at its sole option, upon notice to the LPA, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the LPA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the LPA will repay the STATE any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LPA's certification that:
- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - The LPA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The LPA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.

The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, whichever ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The LPA shall provide the final report to the appropriate STATE district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the LPA expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPAs expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the STATE (denoted by an "X" in the State Contract field at the top of page 1) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- (27) That the LPA is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The LPA is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LPA to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the LPA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LPA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LPA;
- (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LPA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the STATE is reimbursing the LPA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.
Number 1- Location Map, Number 2 – Reimbursement Terms, Number 3-Division of Cost/Invoice, Number 4- DDIR
 (Insert Addendum numbers and titles as applicable)

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED


Local Public Agency

David Zimmerman

Name of Official (Print or Type Name)

County Board Chairman

Title (County Board Chairperson/Mayor/Village President/etc.)



(Signature)

08-04-16

Date

The above signature certifies the agency's TIN number is 37-6002170 conducting business as a Governmental Entity.

DUNS Number 071430805

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

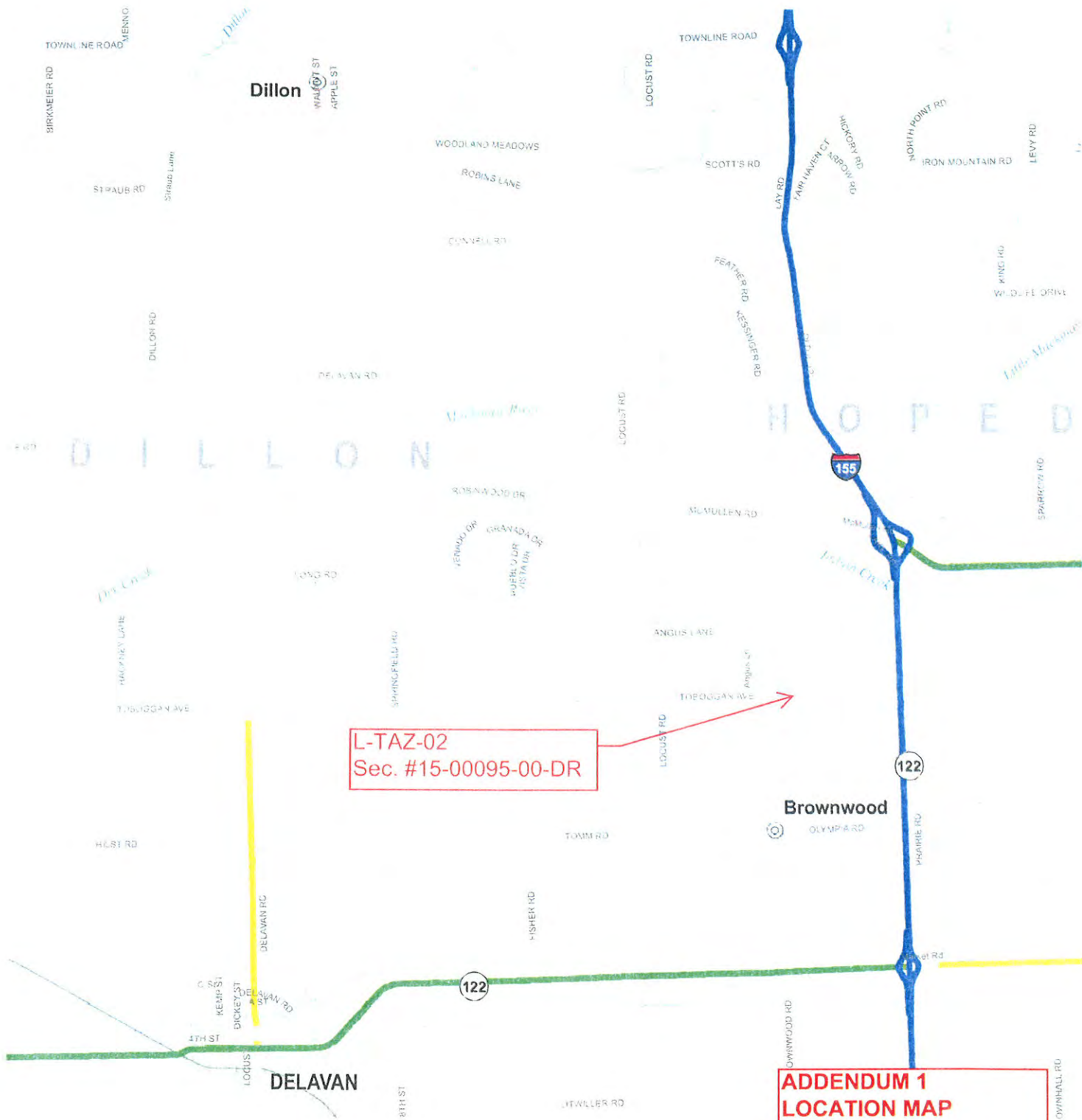
William M. Barnes, Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



L-TAZ-02
Sec. #15-00095-00-DR

**ADDENDUM 1
LOCATION MAP
15-00095-00-DR
C-94-017-16
TAZEWELL COUNTY**

Section 15-00095-00-DR

Tazewell County

C-94-017-16

ADDENDUM 2

Reimbursement Terms

Revise Item 4, on Page 4 of 5, under "THE STATE AGREES" to the following:

(4) To reimburse the LA for the federal share of the project upon execution of this Agreement.

ADDENDUM # 3
 Division of Cost/Invoice

Location	Route	Approved DDIR Estimate	Actual Cost 100 % EMR*	Invoice Amount*
L-TAZ-02	CH 14	\$ 56,470.00	\$ 33,672.79	\$ 33,672.79
	FAS 462			

100% - Total for agency not-to-exceed: \$ 33,672.79

The above costs have been reviewed by the district and represent actual expenditures of repair for the locations covered by this agreement.

District Local Roads and Streets Engineer



U.S. Department
of Transportation
Federal Highway
Administration

DETAILED DAMAGE INSPECTION REPORT

(Title 23, Federal-aid Highways)

Location (Name of Road and Milepost)

FAS 462 - CH 14 (Toboggan Rd) just East of Brownwood Rd
Section 15-00095-00-DR

Description of Damage

Erosion and loss of deep embankment to within 6 feet of shoulder.

Report Number L-TAZ-02

Sheet 1 of 1

FHWA Disaster Number IL-15-01

Inspection Date 8/31/2015

Federal-aid Route Number FAS 462

State County

IL Tazewell

Cost Estimate

	Description of Work to Date (Equipment, Labor, and Materials)	Unit	Unit Price	Quantity	Cost	
					Completed	Remaining
Emergency Repair	Place Barricade (Day Labor)	ea	\$120.00	1	\$120.00	
	Riprap Embankment Toe (Material)	Ton	\$55.00	250		\$13,750.00
	Furnished Excavation (Material)	CY	\$25.00	600		\$15,000.00
	Turf Reinforcement Mat (Material)	SY	\$8.00	450		\$3,600.00
	Riprap and Embankment (Contract)	ea	\$10,000.00	1		\$10,000.00
	Fertilize, Seed & Mulch (Contract)	ea	\$3,000.00	1		\$3,000.00
	Tree & Brush Clearing (Day Labor)	ea	\$6,000.00	1		\$6,000.00
	Material Deliver and Install (Day Labor)	ea	\$4,000.00	1		\$4,000.00
	Traffic Control (Day Labor)	ea	\$1,000.00	1		\$1,000.00
		ea				
	ea					
	ea					
Method					Subtotal	\$120.00 \$56,350.00
<input checked="" type="checkbox"/> Local Forces	State Forces	<input checked="" type="checkbox"/> Contract			PE/CE	
					Emergency Repair Total	\$56,470.00

Permanent Restoration

	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
Method					Subtotal	
<input checked="" type="checkbox"/> Local Forces	State Forces	<input checked="" type="checkbox"/> Contract			PE/CE	
					Right-of-Way	
					Perm Repair Totals	

Environmental Assessment Recommendation
 Categorical Exclusion

EA/EIS

Recommendation Eligible Ineligible

Concurrence Yes No

Concurrence Yes No

FHWA Engineer

State Engineer

Local Agency Representative

County Engineer

Estimated Total \$56,470.00

Date	11/01/15
Date	10-27-15
Date	09/15/2015

Form FHWA-1547 (Rev. 4-98)

Tazewell County
Toboggan Rd. (CH 14) (E. of Brownwood)
Section 15-00095-00-DR

		County Highway Various	Matching 206-311-544-110	Federal - FHWA Emergency Relief
Date	Item	Const	Const	Const
12/9/15	Beaird Transport, Inc.		\$11,261.67	
12/9/15	B.E.B. Excavating, Inc.		\$4,100.00	
12/9/15	Hanes Geo Companies		\$3,158.14	
1/27/16	Central Lanscaping		\$4,085.00	
	TCHD - Labor	\$5,397.33		
	TCHD - Equipment	\$5,670.65		
TOTALS		\$11,067.98	\$22,604.81	\$0.00
NET FUND TOTALS		\$11,067.98	\$22,604.81	\$0.00
GRAND TOTAL		\$33,672.79		

CATEGORY TOTALS	Const
	\$33,672.79

P.E. = Provided by County Staff
R.O.W. = N/A
C.E. = Provided by County Staff
Road District Share = N/A
County Share = 100% with Federal Reimbursement

BEAIRD TRANSPORT, INC.

Sam & Heather Beaird
 7132 E Seed Corn Road
 Astoria, IL 61501
 (309) 329-9931

15

DATE
11/13/2015

INVOICE #
10797

BILL TO:
TAZEWELL CO HWY DEPT 21308 IL RT 9 TREMONT, IL 61568

SPECIAL INSTRUCTIONS/JOB INFORMATION
SECTION# 15-00095-00-DR

E. of Braunwood

TERMS
Due on receipt

P.O. NO.
21498

MATERIAL HAULED OR SERVICE PROVIDED	RATE EACH/ TON/HOUR/BUS...	QTY HAULED	TOTAL
TRUCKING - TON HAULING RR4A FROM FLORENCE QUARRY TO TOBOGGAN AND N DELAVAN ROADS 10/20 THRU 10/22/15 tandems TICKET# 30424720, 30424722, 30424723, 30424779, 30424781, 30424786, 30424817, 30424818, 30424823, 30424866, 30424878, 30424959, 30424780, 30424721, 30424816, 30424867	49.00	229.83	11,261.67
Sales Tax	7.75%		0.00

Total Due \$11,261.67

A 2% late charge will be added to all invoices over 30 days.
 Thank you for your business!

Wedge *Section*
PAID DATE 12-9-15
 CR. NO. 1103866

B.E.B. EXCAVATING, INC.

104 S. BROADWAY PO BOX 22
 MANITO, IL 61546
 PH. (309)968-9992 FAX (309)968-9993
 EMAIL: BEBINC2010@GMAIL.COM

Invoice

DATE	INVOICE #
11/12/2015	810

BILL TO
TAZEWELL COUNTY HIGHWAY DEPT. 21308 IL Rt. 9 TREMONT, IL 61568



COPY

TERMS	PROJECT
DUE ON RECEIPT	15-00095-00-DR

DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
10/22/2015		EQUIPMENT MOBILIZATION	450.00	450.00
10/23/2015	8	DEERE 230C LC LONG FRONT EXCAVATOR	175.00	1,400.00
10/26/2015	5	DEERE 230C LC LONG FRONT EXCAVATOR	175.00	875.00
11/5/2015	5	DEERE 350D EXCAVATOR	175.00	875.00
11/9/2015	2	DEERE 350D EXCAVATOR	175.00	350.00
	2	LABORER	75.00	150.00

✓ Ledger ✓ District
PAID Date: 12-9-15
 CK No: 163859

<i>Thank You! We Appreciate Your Business!</i>	Total	\$4,100.00
--	--------------	-------------------

SERVICE CHARGE WILL BE APPLIED AT 2% PER MONTH AFTER 30 DAYS

INVOICE

CORPORATE OFFICE
 500 N. McLin Creek Rd.
 P. O. BOX 457
 CONOVER, NC 28613-0457
 PHONE (828) 464-4673
 FAX (828) 464-0459



PLEASE REMIT TO:
 HANES GEO COMPONENTS
 L&P FINANCIAL SERVICES CO.
 P O BOX 60984
 CHARLOTTE, NC 28260

SOLD TO TAZEWELL CTY HWY DEPT
 21308 ILLINOIS ROUTE 9
 TREMONT, IL 61568

SHIP TO TAZEWELL CTY HWY DEPT
 RUSTY 309-360-8536
 21308 IL ROUTE 9
 TREMONT, IL 61568

TAX EXEMPT #E9993-0978-07

45/96 DR

INVOICE NUMBER	INVOICE DATE	TERMS	CARRIER	ROUTING	PPD/COL
64-352897	10/22/2015	NET 30	USF HOLLAND INC	QUOTE # 446907---PU # 29	P

CUSTOMER NO	CUSTOMER ORDER NO.	SLS. MGR	SLSMAN	ORDER DATE	ELMHURST, IL	DAY8	BILL OF LADING	RELEASE #
79323	21651/TOBOGGAN	58	759	10/21/2015	ELMHURST, IL	DAY8	S/L 03462	089 03608 KLC

PRODUCT NO	WIDTH	DIM-2	DESCRIPTION	PUTUP	PK	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/C
87025			PROJECT NUMBER: 21651/TOBOGGAN RD NAG P-550 6.5'X55.5' 40 SY		EA			13	RL	300.8000	3,910.40	
97101			PREPAID FREIGHT			EC			EA		125.00	

CERTIFICATION:
 THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

USF HOLLAND INC PRO# 10462789926

ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE

15-00045-00 DR = 450 @ XL
15-00096-00 DR = 125 @ XL

15-00045-00 DR: (14,035.40) (450 / (450+125)) = \$3,158.19
15-00096-00 DR: (") (125 / (450+125)) = \$ 877.26
14,035.40

V Ledger
V Doctor
 12-9-15
 163864

79323

291. THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH

TOTAL INVOICE AMOUNT	4,035.40
----------------------	----------

ORIGINAL

Invoice

CENTRAL LANDSCAPING
 12512 MENDELL ROAD
 PRINCEVILLE, IL 61559
 PH. (309) 385-4832 FAX (309) 385-2644

DATE	INVOICE #
12/9/2015	6888

BILL TO:

Tazewell County Highway Department
 John Replogle
 R. R. 1, Box 13
 Tremont, IL 61568

PAID
 DATE: 1-27-16
 CK. #: 16468
 LEDGER SECTION ACCESS
 * ONLY posted ON "95-00-DR"
 SECTION ... NOT "96"

P.O. NUMBER	TERMS	PROJECT
		15-0095 & 15-0096 ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	LUMP SUM - Cont# 15-00095-00-DR	4,085.00	4,085.00
1	LUMP SUM - Cont# 15-00096-00-DR	4,085.00	4,085.00

Invoice reflects \$2000.00 credit

Tazewell County

Thank you for your business. Please pay from this invoice. No statement will be sent. ~ Thank you!

TOTAL 58,170.00

Section #15-00095-00-DR						
Toboggan Road Slope Repair						
Date	Hours	Personnel	Hrly Rate	Total		
22-Oct-15	1	Rusty Albers	\$ 40.18	\$ 40.18		
23-Oct-15	8.5	Rusty Albers	40.18	341.53		
	6	Dave Scheuermann	55.84	335.04		
	8.5	Steve Gray	40.62	345.27		
	8.5	Charlie Maas	40.62	345.27		
	8.5	Joe Miller	33.52	284.92		
	8.5	Mike Counterman	37.07	315.10		
26-Oct-15	5	Rusty Albers	40.18	200.90		
	4	Gene Baker	40.62	162.48		
2-Nov-15	6	Rusty Albers	40.18	241.08		
	6	Dave Scheuermann	55.84	335.04		
4-Nov-15	1	David Hoffman	33.52	33.52		
	1	Scott Williams	40.62	40.62		
5-Nov-15	6.5	Rusty Albers	40.18	261.17		
	6.5	Dave Scheuermann	55.84	362.96		
	6.5	Gene Baker	40.62	264.03		
	6.5	Scott Williams	40.62	264.03		
	6.5	Joe Silotto	40.62	264.03		
	6.5	David Hoffman	33.52	217.88		
	2	Steve Gray	40.62	81.24		
5-Nov-15	2	Mike Counterman	37.07	74.14		
	2	Charlie Maas	40.62	81.24		
	2	Joe Miller	33.52	67.04		
9-Nov-15	2.5	Rusty Albers	40.18	100.45		
	1.5	Joe Silotto	40.62	60.93		
	1.5	Gene Baker	40.62	60.93		
	1.5	Brian Martin	40.62	60.93		
	1	Scott Williams	40.62	40.62		
	1	David Hoffman	33.52	33.52		
	1	Charlie Maas	40.62	40.62		
	1	Scott Williams	40.62	40.62		
TOTAL LABOR				=	\$ 5,397.33	

Tazewell County Highway Department - Day Labor

Section #15-00095-00-DR
Toboggan Road Slope Repair


Date	Hours	Equipment: ID, Make, Model, Capacity, Description			FEMA Cost Code	FEMA Rate/Hour	Total
22-Oct-15	1	2012 F-150	Ford	1/2 ton truck	8801	\$ 19.45	\$ 19.45
23-Oct-15	8.5	2012 F-150	Ford	1/2 ton truck	8801	\$ 19.45	\$ 165.33
26-Oct-15	5	2012 F-150	Ford	1/2 ton truck	8801	\$ 19.45	\$ 97.25
5-Nov-15	6.5	2012 F-150	Ford	1/2 ton truck	8801	\$ 19.45	\$ 126.43
9-Nov-15	2.5	2012 F-150	Ford	1/2 ton truck	8801	\$ 19.45	\$ 48.63
23-Oct-15	6	2014 F-250	Ford	3/4 ton truck	8801	\$ 19.45	\$ 116.70
9-Nov-15	1.5	Truck #7	Ford F350	1 ton truck	8802	\$ 26.00	\$ 39.00
5-Nov-15	6.5	Truck #7	Ford F350	1 ton truck	8802	\$ 26.00	\$ 169.00
23-Oct-15	8.5	Truck #8	Ford F550	2 ton truck	8804	\$ 29.75	\$ 252.88
23-Oct-15	8.5	Truck #9	Ford F450	1 1/2 ton truck	8804	\$ 29.75	\$ 252.88
5-Nov-15	2	Truck #9	Ford F450	1 1/2 ton truck	8804	\$ 29.75	\$ 59.50
9-Nov-15	1	Truck #9	Ford F450	1 1/2 ton truck	8804	\$ 29.75	\$ 29.75
9-Nov-15	1	Truck #9	Ford F450	1 1/2 ton truck	8804	\$ 29.75	\$ 29.75
23-Oct-15	8.5	Truck #11	Kenworth (tandem)	8 CY struck capacity	8720	\$ 42.25	\$ 359.13
26-Oct-15	4	Truck #11	Kenworth (tandem)	8 CY struck capacity	8720	\$ 42.25	\$ 169.00
4-Nov-15	1	Truck #11	Kenworth (tandem)	8 CY struck capacity	8720	\$ 42.25	\$ 42.25
5-Nov-15	6.5	Truck #17	Kenworth C500 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 464.75
9-Nov-15	1.5	Truck #17	Kenworth C500 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 107.25
5-Nov-15	2	Truck #18	Kenworth T800 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 143.00
5-Nov-15	6.5	Truck #19	Peterbilt 357 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 464.75
9-Nov-15	1.5	Truck #19	Peterbilt 357 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 107.25
5-Nov-15	6.5	Truck #20	Peterbilt 357 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 464.75
5-Nov-15	2	Truck #21	Kenworth C500 (tandem)	12 CY struck capacity	8722	\$ 71.50	\$ 143.00

Tazewell County Highway Department - Equipment

9-Nov-15	1	Truck #23	<i>Kenworth T800 (tandem)</i>	12 CY struck capacity	8722	\$ 71.50	\$ 71.50	
5-Nov-15	2	Truck #25	<i>Kenworth T800 (tandem)</i>	12 CY struck capacity	8722	\$ 71.50	\$ 143.00	
2-Nov-15	2	Backhoe #31	<i>Caterpillar 430F IT</i>	1.75 CY loader bucket capacity	8573	\$ 43.75	\$ 87.50	
23-Oct-15	8.5	Backhoe #31	<i>Caterpillar 430F IT</i>	1.75 CY loader bucket capacity	8573	\$ 43.75	\$ 371.88	
2-Nov-15	6	End Loader #32	<i>Caterpillar 950K</i>	4.5 CY bucket capacity	8395	\$ 74.50	\$ 447.00	
23-Oct-15	4.5	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 119.25	
26-Oct-15	5	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 132.50	
2-Nov-15	2	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 53.00	
4-Nov-15	1	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 26.50	
5-Nov-15	6.5	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 172.25	
9-Nov-15	1	Skid Steer #33	<i>Caterpillar 299C</i>	4000 lb. operating capacity	8542	\$ 26.50	\$ 26.50	
23-Oct-15	4.5	Tag Trailer	<i>Tandem Axle</i>	Equipment trailer (12 Ton)	8600	\$ 11.25	\$ 50.63	
26-Oct-15	1	Tag Trailer	<i>Tandem Axle</i>	Equipment trailer (12 Ton)	8600	\$ 11.25	\$ 11.25	
4-Nov-15	1	Tag trailer	<i>Tandem Axle</i>	Equipment trailer (12 Ton)	8600	\$ 11.25	\$ 11.25	
26-Oct-15	3	Chipper	<i>Vermeer</i>	12 inch chipping capacity	8202	\$ 25.00	\$ 75.00	
EQUIPMENT TOTAL								= \$ 5,670.65

Tazewell County Highway Department - Equipment

Returned - This amount not approved by the board.

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency Tazewell County	State Contract	Day Labor X	Local Contract	RR Force Account
	Section 15-00095-00-DR	Fund Type EMR	ITEP, SRTS, or HSIP Number(s)		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-94-017-16	ER-0462(108)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name Toboggan Road(CH 14) Route FAS 0462 Length 0.01
 Termini Just East of Brownwood Road

Current Jurisdiction Tazewell County TIP Number _____ Existing Structure No _____

Project Description

Emergency repairs at deep embankment caused by flooding on 8/5/2015; FHWA Disaster # IL-15-01 (L-TAZ-02)

Division of Cost

Type of Work	EMR	%	%	LPA	%	Total
Participating Construction	56,470	(*)	()	(BAL)	()	56,470
Non-Participating Construction	()	()	()	()	()	
Preliminary Engineering	()	()	()	()	()	
Construction Engineering	()	()	()	()	()	
Right of Way	()	()	()	()	()	
Railroads	()	()	()	()	()	
Utilities	()	()	()	()	()	
Materials	()	()	()	()	()	
TOTAL	\$ 56,470	\$ _____	\$ _____	\$ _____	\$ _____	56,470

* 100% EMR funds NTE \$56,470

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.
 If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of LPA Obligation) _____
 METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
 METHOD C---LPA's Share _____ divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA's** estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA's** estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA's** obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA's** share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LPA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The LPA shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The LPA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.

The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, whichever ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The LPA shall provide the final report to the appropriate STATE district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the LPA expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPAs expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the STATE (denoted by an "X" in the State Contract field at the top of page 1) are not included in a LPA's calculation of federal funds expended by the LPA for Single Audit purposes.

- (27) That the LPA is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The LPA is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LPA to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the LPA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LPA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LPA;
 - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LPA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the STATE is reimbursing the LPA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map, Number 2 – Reimbursement Terms, Number 3-Division of Cost/Invoice, Number 4- DDIR

(Insert Addendum numbers and titles as applicable)

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

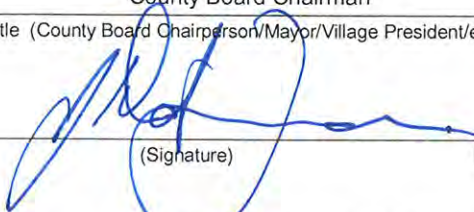
Local Public Agency

David Zimmerman

Name of Official (Print or Type Name)

County Board Chairman

Title (County Board Chairperson/Mayor/Village President/etc.)

 08-04-16

(Signature)

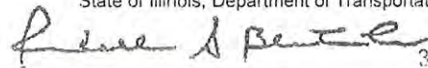
Date

The above signature certifies the agency's TIN number is 37-6002170 conducting business as a Governmental Entity.

DUNS Number 071430805


APPROVED

State of Illinois, Department of Transportation



Randall S. Blankenhorn, Secretary

Date

 9/1/16

Aaron Weatherholt, P.E.

Deputy Secretary, Office of Program Development

 8/30/16

Priscilla A. Tobias, P.E., Director of Program Development

Date

N/A

William M. Barnes, Chief Counsel

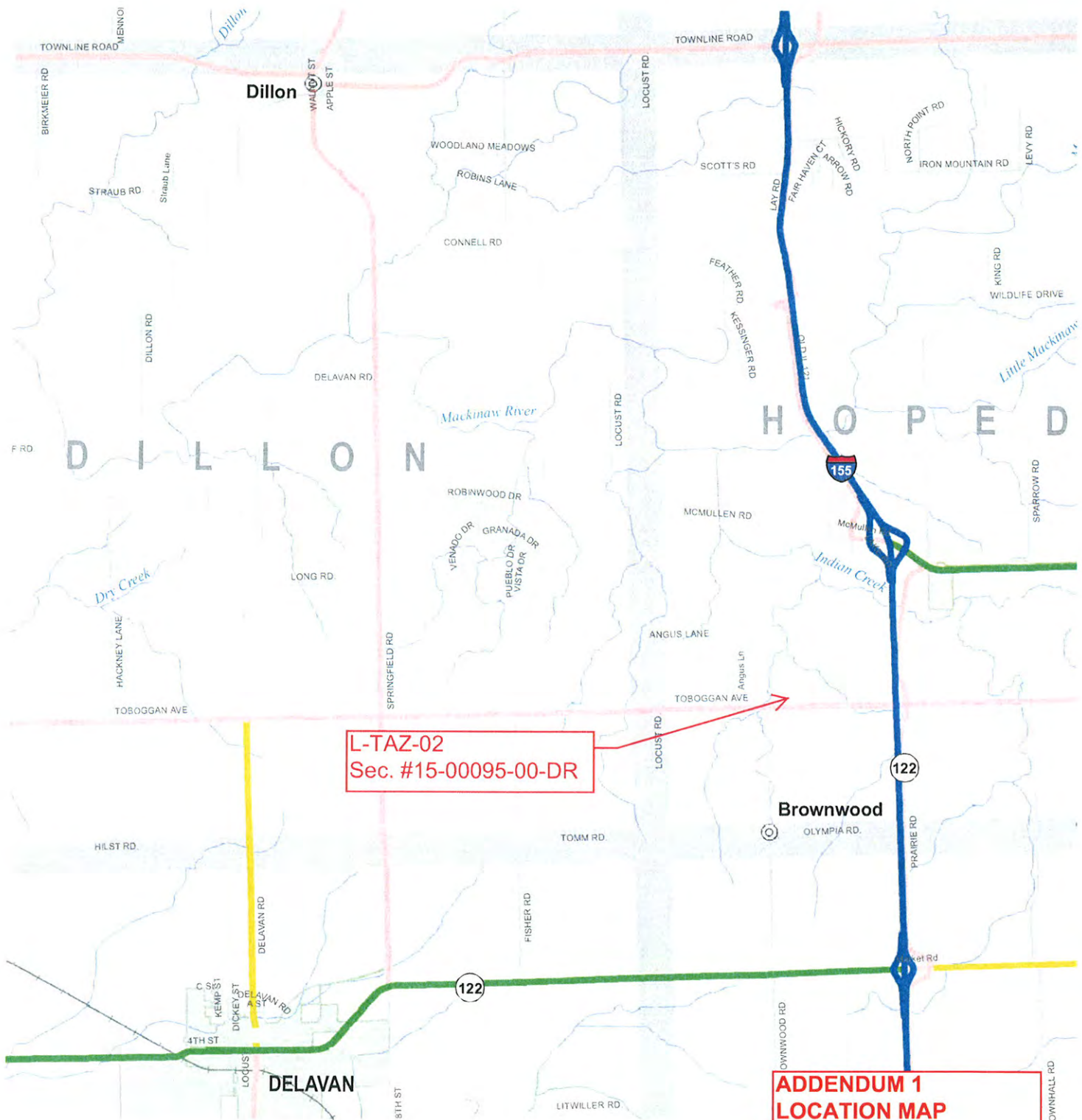
Date

N/A

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



L-TAZ-02
 Sec. #15-00095-00-DR

ADDENDUM 1
LOCATION MAP
15-00095-00-DR
C-94-017-16
TAZEWELL COUNTY

Section 15-00095-00-DR

Tazewell County

C-94-017-16

ADDENDUM 2

Reimbursement Terms

Revise Item 4, on Page 4 of 5, under **"THE STATE AGREES"** to the following:


(4) To reimburse the **LA** for the federal share of the project upon execution of this Agreement.

ADDENDUM # 3
 Division of Cost/Invoice

Location	Route	Approved DDIR Estimate	Actual Cost 100 % EMR*	Invoice Amount*
L-TAZ-02	CH 14	\$ 56,470.00	33,284.89	33,284.89
	FAS 462			

100% - Total for agency not-to-exceed: \$ 33,284.89

The above costs have been reviewed by the district and represent actual expenditures of repair for the locations covered by this agreement.

 08/10/2016
 District Local Roads and Streets Engineer



DETAILED DAMAGE INSPECTION REPORT

(Title 23, Federal-aid Highways)

Report Number L-TAZ-02
 Sheet 1 of 1
 FHWA Disaster Number IL-15-01
 Inspection Date 8/31/2015
 Federal-aid Route Number FAS 462
 State IL County Tazewell

Location (Name of Road and Milepost)

FAS 462 - CH 14 (Toboggan Rd) just East of Brownwood Rd
 Section 15-00095-00-DR

Description of Damage

Erosion and loss of deep embankment to within 6 feet of shoulder.

Cost Estimate

	Description of Work to Date (Equipment, Labor, and Materials)	Unit	Unit Price	Quantity	Cost		
					Completed	Remaining	
Emergency Repair	Place Barricade (Day Labor)	ea	\$120.00	1	\$120.00		
	Riprap Embankment Toe (Material)	Ton	\$55.00	250		\$13,750.00	
	Furnished Excavation (Material)	CY	\$25.00	600		\$15,000.00	
	Turf Reinforcement Mat (Material)	SY	\$8.00	450		\$3,600.00	
	Riprap and Embankment (Contract)	ea	\$10,000.00	1		\$10,000.00	
	Fertilize, Seed & Mulch (Contract)	ea	\$3,000.00	1		\$3,000.00	
	Tree & Brush Clearing (Day Labor)	ea	\$6,000.00	1		\$6,000.00	
	Material Deliver and Install (Day Labor)	ea	\$4,000.00	1		\$4,000.00	
	Traffic Control (Day Labor)	ea	\$1,000.00	1		\$1,000.00	
		ea					
	ea						
	ea						
Method					Subtotal	\$120.00	\$56,350.00
<input checked="" type="checkbox"/> Local Forces <input type="checkbox"/> State Forces		<input checked="" type="checkbox"/> Contract		PE/CE			
					Emergency Repair Total		\$56,470.00

Permanent Restoration

	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
	ea					
Method					Subtotal	
<input checked="" type="checkbox"/> Local Forces <input type="checkbox"/> State Forces		<input checked="" type="checkbox"/> Contract		PE/CE		
					Right-of-Way	
					Perm. Repair Totals	

Environmental Assessment Recommendation

Categorical Exclusion EA/EIS

Recommendation Eligible Ineligible

Concurrence Yes No

Concurrence Yes No

FHWA Engineer *[Signature]*
 State Engineer *[Signature]*
 Local Agency Representative *[Signature]*, County Engineer

Estimated Total	\$56,470.00
Date	11/01/15
Date	10-27-15
Date	09/15/2015

Tazewell County
Toboggan Rd. (CH 14) (E. of Brownwood)
Section 15-00095-00-DR

		County Highway Various	Matching 206-311-544-110	Federal - FHWA Emergency Relief
Date	Item	Const	Const	Const
12/9/15	Beaird Transport, Inc.		\$11,261.67	
12/9/15	B.E.B. Excavating, Inc.		\$4,100.00	
12/9/15	Hanes Geo Companies		\$3,158.14	
1/27/16	Central Lanscaping		\$4,085.00	
	TCHD - Labor	\$5,397.33		
	TCHD - Equipment	\$5,282.75		
TOTALS		\$10,680.08	\$22,604.81	\$0.00
NET FUND TOTALS		\$10,680.08	\$22,604.81	\$0.00
GRAND TOTAL		\$33,284.89		

CATEGORY TOTALS	Const
	\$33,284.89

P.E. = Provided by County Staff
R.O.W. = N/A
C.E. = Provided by County Staff
Road District Share = N/A
County Share = 100% with Federal Reimbursement

BEAIRD TRANSPORT, INC.

Sam & Heather Beaird
 7132 E Seed Corn Road
 Astoria, IL 61501
 (309) 329-9931

15

DATE
11/13/2015

INVOICE #
10797

BILL TO:
TAZEWELL CO HWY DEPT 21308 IL RT 9 TREMONT, IL 61568

SPECIAL INSTRUCTIONS/JOB INFORMATION
SECTION# 15-00095-00-DR

E. of Brownwood

TERMS
Due on receipt

P.O. NO.
21498

MATERIAL HAULED OR SERVICE PROVIDED	RATE EACH/ TON/HOUR/BUS...	QTY HAULED	TOTAL
TRUCKING - TON HAULING RR4A FROM FLORENCE QUARRY TO TOBOGGAN AND N DELAVAN ROADS 10/20 THRU 10/22/15 tandems TICKET# 30424720, 30424722, 30424723, 30424779, 30424781, 30424786, 30424817, 30424818, 30424823, 30424866, 30424878, 30424959, 30424780, 30424721, 30424816, 30424867	49.00	229.83	11,261.67
Sales Tax	7.75%		0.00

Total Due	\$11,261.67
------------------	--------------------

A 2% late charge will be added to all invoices over 30 days.
 Thank you for your business!

Wedge *Section*
PAID Date 12-9-15
 Ck. No. 1103866

B.E.B. EXCAVATING, INC.

104 S. BROADWAY PO Box 22
 MANITO, IL 61546
 PH. (309)968-9992 Fax (309)968-9993
 EMAIL: BEBINC2010@GMAIL.COM

Invoice

DATE	INVOICE #
11/12/2015	810

BILL TO
TAZEWELL COUNTY HIGHWAY DEPT. 21308 IL RT. 9 TREMONT, IL 61568



COPY

TERMS	PROJECT
DUE ON RECEIPT	15-00095-00-DR

DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
10/22/2015		EQUIPMENT MOBILIZATION	450.00	450.00
10/23/2015	8	DEERE 230C LC LONG FRONT EXCAVATOR	175.00	1,400.00
10/26/2015	5	DEERE 230C LC LONG FRONT EXCAVATOR	175.00	875.00
11/5/2015	5	DEERE 350D EXCAVATOR	175.00	875.00
11/9/2015	2	DEERE 350D EXCAVATOR	175.00	350.00
	2	LABORER	75.00	150.00

✓ ledger ✓ Section
PAID Date 12-9-15
 Ck. No. 163859

<i>Thank You! We Appreciate Your Business!</i>	Total	\$4,100.00
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SERVICE CHARGE WILL BE APPLIED AT 2% PER MONTH AFTER 30 DAYS

INVOICE

CORPORATE OFFICE
 500 N. McLin Creek Rd.
 P. O. BOX 457
 CONOVER, NC 28613-0457
 PHONE (828) 464-4673
 FAX (828) 464-0459



PLEASE REMIT TO:
 HANES GEO COMPONENTS
 L&P FINANCIAL SERVICES CO.
 P O BOX 60984
 CHARLOTTE, NC 28260

SOLD TO

TAZEWELL CTY HWY DEPT
 21308 ILLINOIS ROUTE 9
 TREMONT, IL 61568

SHIP TO

TAZEWELL CTY HWY DEPT
 RUSTY 309-360-8536
 21308 IL ROUTE 9
 TREMONT, IL 61568

45/96
 DR

TAX EXEMPT #E9993-0978-07

INVOICE NUMBER 64-352897	INVOICE DATE 10/22/2015	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING QUOTE # 446907---PU # 29	PPD/COL P
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CUSTOMER NO. 79323	CUSTOMER ORDER NO. 21651/TOBOGGAN	SLS. MGR 58	SLSMAN. 759	ORDER DATE 10/21/2015	ELMHURST, IL	DAY8	BILL OF LADING S/L 03462	RELEASE # 089 03608 KLC
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PRODUCT NO	WIDTH	DIM-2	DESCRIPTION	PUTUP	PK	QC	CS	QUANTITY	UOM	PRICE	AMOUNT	A/C
87025			PROJECT NUMBER: 21651/TOBOGGAN RD NAG P-550 6.5'X55.5' 40 SY		EA			13	RL	300.8000	3,910.40	
97101			PREPAID FREIGHT			EC			EA		125.00	

CERTIFICATION:
 THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.

USF HOLLAND INC PRO# 10462789926

****ALL RETURNS SUBJECT TO A 25% RESTOCKING FEE****

15-00095-00-DR = 450 sq Yd

15-00096-00-DR = 125 sq Yd

15-00095-00-DR: $(\$4,035.40) \left(\frac{450}{450+125} \right) = \$3,158.14$

15-00096-00-DR: $(") \left(\frac{125}{450+125} \right) = \877.26

\$4,035.40

V Ledger
V Dorian
 PAID
 12-9-15
 Ch. No. 163864

79323

291 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 18% PER ANNUM WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH

TOTAL INVOICE AMOUNT 4,035.40

ORIGINAL

Invoice

CENTRAL LANDSCAPING
 12512 MENDELL ROAD
 PRINCEVILLE, IL 61559
 PH. (309) 385-4832 FAX (309) 385-2644

DATE	INVOICE #
12/9/2015	6888

BILL TO:

Tazewell County Highway Department
 John Replogle
 R. R. 1, Box 13
 Tremont, IL 61568

PAID
 DATE: 1-27-16
 CK. #: 16468
 LEDGER SECTION ACCESS
 * ONLY posted ON "95-00-DR"
 SECTION ... NOT "96"

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

15-0095 & 15-0096 ...

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	LUMP SUM - Cont# 15-00095-00-DR	4,085.00	4,085.00
1	LUMP SUM - Cont# 15-00096-00-DR	4,085.00	4,085.00

Invoice reflects \$2000.00 credit

Tazewell County

TOTAL \$8,170.00

Thank you for your business. Please pay from this invoice. No statement will be sent. ~ Thank you!

Section #15-00095-00-DR
Toboggan Road Slope Repair

<u>Date</u>	<u>Hours</u>	<u>Personnel / Equipment: ID, Make, Model, Capacity, Description</u>	<u>FEMA Cost Code</u>	<u>Rate/Hour</u>	<u>Labor Total</u>	<u>Equipment Total</u>
22-Oct-15	1	Rusty Albers		\$ 40.18	\$ 40.18	
22-Oct-15	1	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 19.45
23-Oct-15	6	Dave Scheuermann		\$ 55.84	\$ 335.04	
23-Oct-15	6	2014 F-250 Ford 3/4 ton truck	8801	\$ 19.45		\$ 116.70
23-Oct-15	8.5	Rusty Albers		\$ 40.18	\$ 341.53	
23-Oct-15	8.5	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 165.33
23-Oct-15	8.5	Charlie Maas		\$ 40.62	\$ 345.27	
23-Oct-15	8.5	Truck #8 Ford F550 2 ton truck	8804	\$ 29.75		\$ 252.88
23-Oct-15	8.5	Joe Miller		\$ 33.52	\$ 284.92	
23-Oct-15	8.5	Truck #9 Ford F450 1 1/2 ton truck	8804	\$ 29.75		\$ 252.88
23-Oct-15	8.5	Mike Counterman		\$ 37.07	\$ 315.10	
23-Oct-15	8.5	Backhoe #31 Caterpillar 430F IT 1.75 CY loader bucket capacity	8573	\$ 43.75		\$ 371.88
23-Oct-15	8.5	Steve Gray		\$ 40.62	\$ 345.27	
23-Oct-15	4	Truck #11 Kenworth (tandem) 8 CY struck capacity	8720	\$ 42.25		\$ 169.00
23-Oct-15	4	Tag Trailer Tandem Axle Equipment trailer (12 Ton)	8600	\$ 11.25		\$ 45.00
23-Oct-15	4.5	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 119.25
26-Oct-15	5	Rusty Albers		\$ 40.18	\$ 200.90	
26-Oct-15	1	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 19.45
26-Oct-15	4	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 106.00
26-Oct-15	4	Gene Baker		\$ 40.62	\$ 162.48	
26-Oct-15	1	Truck #11 Kenworth (tandem) 8 CY struck capacity	8720	\$ 42.25		\$ 42.25
26-Oct-15	1	Tag Trailer Tandem Axle Equipment trailer (12 Ton)	8600	\$ 11.25		\$ 11.25
26-Oct-15	3	Chipper Vermeer 12 inch chipping capacity	8202	\$ 25.00		\$ 75.00
2-Nov-15	6	Dave Scheuermann		\$ 55.84	\$ 335.04	
2-Nov-15	6	End Loader #32 Caterpillar 950K 4.5 CY bucket capacity	8395	\$ 74.50		\$ 447.00
2-Nov-15	6	Rusty Albers		\$ 40.18	\$ 241.08	
2-Nov-15	2	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 38.90
2-Nov-15	2	Backhoe #31 Caterpillar 430F IT 1.75 CY loader bucket capacity	8573	\$ 43.75		\$ 87.50
2-Nov-15	2	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 53.00
4-Nov-15	1	David Hoffman		\$ 33.52	\$ 33.52	
4-Nov-15	1	Truck #11 Kenworth (tandem) 8 CY struck capacity	8720	\$ 42.25		\$ 42.25
4-Nov-15	1	Tag trailer Tandem Axle Equipment trailer (12 Ton)	8600	\$ 11.25		\$ 11.25
4-Nov-15	1	Scott Williams		\$ 40.62	\$ 40.62	
4-Nov-15	1	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 26.50
5-Nov-15	6.5	Rusty Albers		\$ 40.18	\$ 261.17	
5-Nov-15	6.5	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 126.43

Section #15-00095-00-DR
Toboggan Road Slope Repair

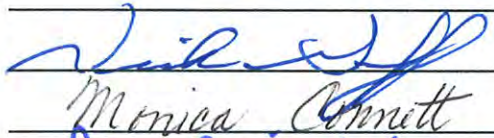
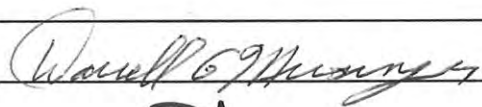


<u>Date</u>	<u>Hours</u>	<u>Personnel / Equipment: ID, Make, Model, Capacity, Description</u>	<u>FEMA Cost Code</u>	<u>Rate/Hour</u>	<u>Labor Total</u>	<u>Equipment Total</u>
5-Nov-15	6.5	Joe Silotto		\$ 40.62	\$ 264.03	
5-Nov-15	6.5	Truck #7 Ford F350 1 ton truck	8802	\$ 26.00		\$ 169.00
5-Nov-15	2	Joe Miller		\$ 33.52	\$ 67.04	
5-Nov-15	2	Truck #9 Ford F450 1 1/2 ton truck	8804	\$ 29.75		\$ 59.50
5-Nov-15	6.5	Gene Baker		\$ 40.62	\$ 264.03	
5-Nov-15	6.5	Truck #17 Kenworth C500 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 464.75
5-Nov-15	2	Mike Counterman		\$ 37.07	\$ 74.14	
5-Nov-15	2	Truck #18 Kenworth T800 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 143.00
5-Nov-15	6.5	Dave Scheuermann		\$ 55.84	\$ 362.96	
5-Nov-15	6.5	Truck #19 Peterbilt 357 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 464.75
5-Nov-15	6.5	David Hoffman		\$ 33.52	\$ 217.88	
5-Nov-15	6.5	Truck #20 Peterbilt 357 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 464.75
5-Nov-15	2	Charlie Maas		\$ 40.62	\$ 81.24	
5-Nov-15	2	Truck #21 Kenworth C500 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 143.00
5-Nov-15	2	Steve Gray		\$ 40.62	\$ 81.24	
5-Nov-15	2	Truck #25 Kenworth T800 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 143.00
5-Nov-15	6.5	Scott Williams		\$ 40.62	\$ 264.03	
5-Nov-15	6.5	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 172.25
9-Nov-15	2.5	Rusty Aibers		\$ 40.18	\$ 100.45	
9-Nov-15	2.5	2012 F-150 Ford 1/2 ton truck	8801	\$ 19.45		\$ 48.63
9-Nov-15	1.5	Joe Silotto		\$ 40.62	\$ 60.93	
9-Nov-15	1.5	Truck #7 Ford F350 1 ton truck	8802	\$ 26.00		\$ 39.00
9-Nov-15	1	David Hoffman		\$ 33.52	\$ 33.52	
9-Nov-15	1	Charlie Maas		\$ 40.62	\$ 40.62	
9-Nov-15	2	Truck #9 Ford F450 1 1/2 ton truck	8804	\$ 29.75		\$ 59.50
9-Nov-15	1.5	Gene Baker		\$ 40.62	\$ 60.93	
9-Nov-15	1.5	Truck #17 Kenworth C500 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 107.25
9-Nov-15	1.5	Brian Martin		\$ 40.62	\$ 60.93	
9-Nov-15	1.5	Truck #19 Peterbilt 357 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 107.25
9-Nov-15	2	Scott Williams		\$ 40.62	\$ 81.24	
9-Nov-15	1	Truck #23 Kenworth T800 (tandem) 12 CY struck capacity	8722	\$ 71.50		\$ 71.50
9-Nov-15	1	Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity	8542	\$ 26.50		\$ 26.50
LABOR TOTAL					= \$ 5,397.33	
EQUIPMENT TOTAL					=	\$ 5,282.75

COMMITTEE REPORT

F-16-14

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
Monica Comitt	
_____	_____
	

RESOLUTION

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

Transfer \$15,000.00 from Contractual Services Line Item (100-230-533-000) to Medical Services Line Item (100-230-533-180)

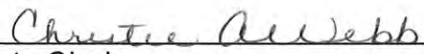
WHEREAS, the transfer of funds is needed due to the increased volume of supplies needed for the new drug testing procedure.

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 Court Services Director and the Auditor of this action.

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:



County Clerk





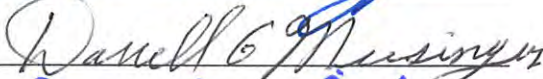

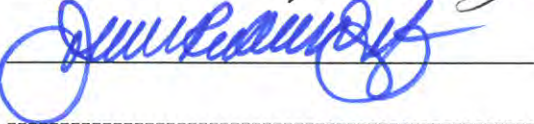

County Board Chairman

COMMITTEE REPORT

F-16-15

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
	

RESOLUTION

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

- Transfer \$1,532.00 from Single Audit Line Item (100-150-533-110) to GASB Consulting Line Item (100-150-533-140)
- Transfer \$378.00 from Consultant Line Item (100-150-533-150) to GASB Consulting Line Item (100-150-533-140)


WHEREAS, the transfer of funds is needed due to the implementation of GASB 68 and the Uniform Grant Guidance that were not budgeted for FY16.

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

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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:



County Clerk



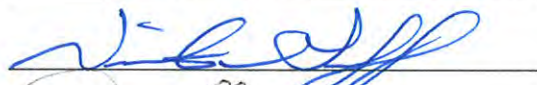
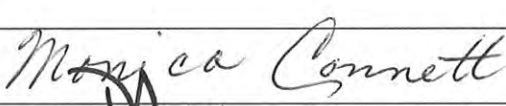


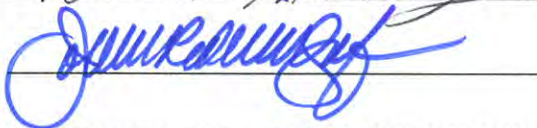

County Board Chairman

COMMITTEE REPORT

F-16-16

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
	

RESOLUTION

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

- Transfer \$70.00 from Office Supplies Line Item (100-111-522-010) to Legal Notices Line Item (100-111-533-400)

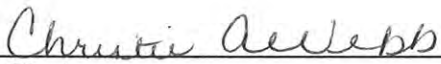
WHEREAS, the transfer of funds is needed due to an unanticipated expense for this line item.

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

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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:



 County Clerk



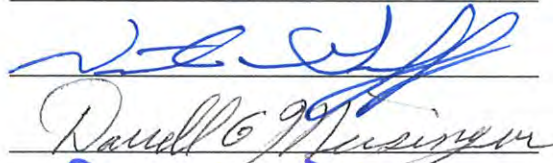
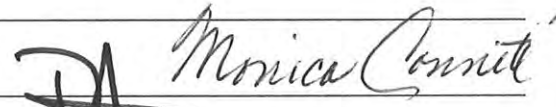
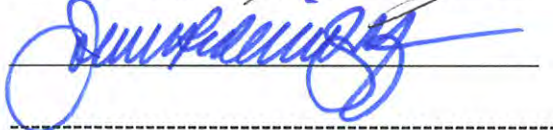
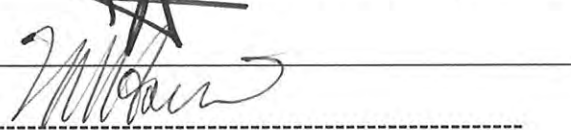
 County Board Chairman

COMMITTEE REPORT

F-16-17

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	

RESOLUTION

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

- Transfer \$13,000.00 from Employee Stop Loss Line Item (249-914-533-611) to Aggregate Stop Loss Line Item (249-914-533-613)

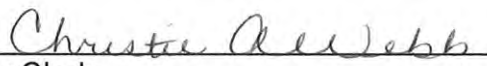
WHEREAS, the transfer of funds is needed as a redistribution of our stop loss premium line items as a result of the IPMG billing system which blends aggregate stop loss with a specific stop loss.

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


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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:



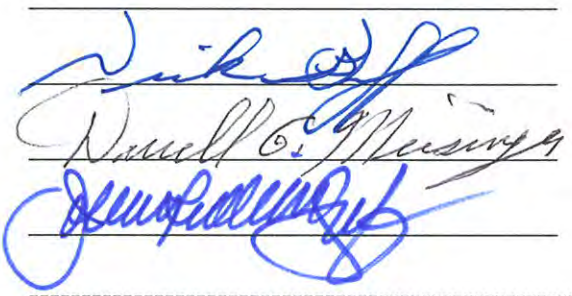
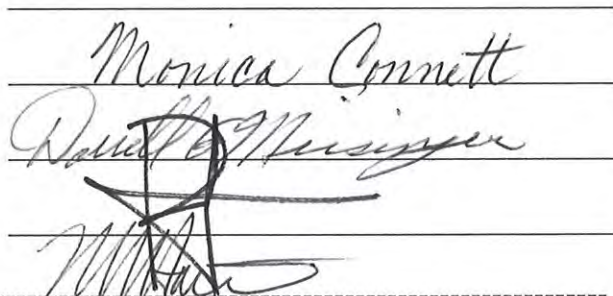
County Clerk



County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize for purposes of planning and developing the County Fiscal 2017 Operating Budget the County Board should rely on its Fiscal Management Budget Policies adopted in September 2004; and

WHEREAS, said policies provide that reliance on fund balances to support operating expenditures should be minimized; and

NOW THEREFORE BE IT RESOLVED that the County Board set fiscal year 2017 budget parameters as follows:

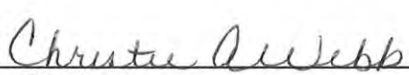
- a 2.5% decrease in expenditures for commodities
- a 2.5% decrease in expenditures for contractual services
- total capital expenditures limited to FY16 levels
- capital expenditures projected over the next five years
- a three month postponement for filling vacant positions

WHEREAS, Department Heads and Elected Officials will provide the County Board with a cost savings plan included in their proposed budget during the FY17 budget process.


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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:



 County Clerk

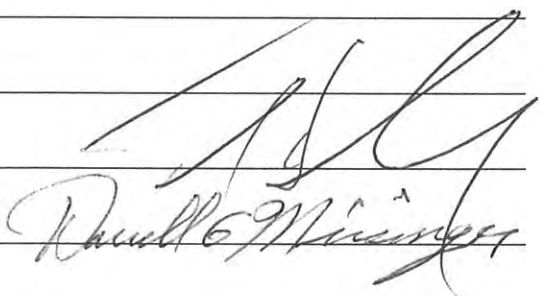


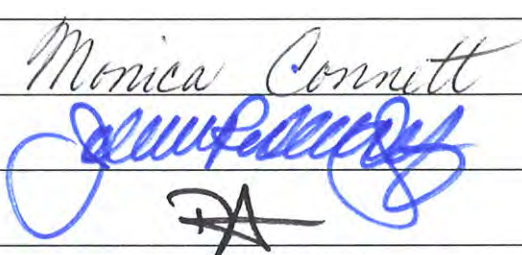
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Kennel Service Technician at Animal Control; and


WHEREAS, the Kennel Service Technician is a Grade 11 union position with a starting hourly range of \$13.68 through \$17.11.

THEREFORE BE IT RESOLVED by the County Board that the Director of Animal Control be authorized to hire a Kennel Service Technician.

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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:


County Clerk


County Board Chairman



POSITION OPENING

POSTING DATE: May 31, 2016
DEPARTMENT: Animal Control
POSITION TITLE: Kennel Service Technician
HOURS: 37.5 HR/WK (Union Teamsters-Unit B)
GRADE: 11
WAGE: \$13.68 - \$17.11/HR

APPLICATION DEADLINE: June 7, 2016

Interested candidates should submit a resume and a County Employment application to:

Ryan Sanders, Animal Control Director
21314 Illinois Route 9
PO Box 158
Tremont, IL 61568

The Tazewell County Employment application and job description can be found on the Tazewell County website at: <http://www.tazewell.com/> under "How Do I..?; Apply for A Job."

Tazewell County is an Equal Opportunity Employer

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:

W. K. Hoff

David W. Hays

Carroll Emig

Monica Cornett

Ray Crayford

Ray

Jim Kuska

W. H. S.

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Ordinance and Intergovernmental Agreement adding territory to the Enterprise Zone located in Southern Tazewell for property located within the city limits of Pekin; and

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

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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:

Christie A. Webb

County Clerk

Ray Crayford

County Board Chairman

**AN ORDINANCE AMENDING DESIGNATED AREA
AS AN ENTERPRISE ZONE AND
RELATED MATTERS UNDER
SECTION 5 OF THE ENTERPRISE ZONE ACT**

WHEREAS, the State of Illinois passed legislation known as the Enterprise Zone Act (EZA); and

WHEREAS, pursuant to the EZA and the Intergovernmental Cooperation Act, the County of Tazewell is authorized to enter into an agreement with other units of local government and make a application to add territory to Southern Tazewell Enterprise Zone, that the State of Illinois has certified as an enterprise zone; and

WHEREAS, amending Resolution and Ordinance No. E-14-109 approved by the County Board on November 19, 2014 included an updated legal description for the application for adding additional territory;

WHEREAS, the County of Tazewell, partnered with the City of Pekin, Village of Morton, the Village of Tremont, to establish an enterprise zone in portions of each municipality and part of Tazewell County (INTERGOVERNMENTAL AGREEMENT – IA); and

WHEREAS, the City of Pekin is wishing to expand territory within the Southern Tazewell Enterprise Zone for property located within the city limits of Pekin; and

WHEREAS, the Tazewell County Board makes the following findings:

1. The legal description of the property located in the City of Pekin to be added to the Enterprise Zone is set forth in Exhibit B to this Ordinance.
2. The IA attached as Exhibit A to this Ordinance complies with Section 4 of the EZA and all requirements of the EZA are met.
3. The benefits and incentives the City of Pekin offers are as follows:
 - a. Tax abatement for 5 years for any increase in equalized assessed value for eligible improvements (as defined in the EZA) in the zone. The abatement applies to only commercial and industrial facilities of projects \$25,000 or greater.

- b. A one hundred (100) percent reduction in building permit fees for eligible improvements in the enterprise zone.
4. The term of the zone is 15 years.
5. Pursuant to notice duly published, a public hearing was held at 5:00 p.m. on Monday January 25, 2016 at the Pekin City Hall, Pekin, Illinois.
6. The County has complied with all requirements of EZA.

NOW, THEREFORE, BE IT ORDAINED BY THE TAZEVELL COUNTY BOARD, Tazewell County, Illinois, as follows:

1. The findings as set forth in this Ordinance are incorporated as part of the Ordinance and the County Board Chairman and the County Clerk are authorized to execute it on behalf of the City.

BE IT FURTHER ORDAINED that this ordinance shall be in full force and effect upon its passage, approval, and publication as may be required by law.

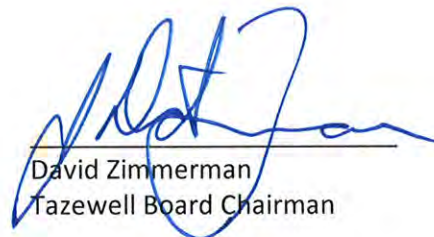
PASSED AND APPROVED at a regular meeting of the Tazewell County Board this 29th day of June, 2016; and upon roll call the vote was as follows:

AYES: 16

NAYS: 0

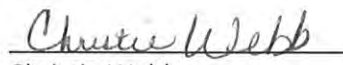
ABSENT: 5

ABSTAINING: 0



David Zimmerman
Tazewell Board Chairman

ATTEST:



Christie Webb
Tazewell County Clerk

**INTERGOVERNMENTAL AGREEMENT REGARDING AN ENTERPRISE ZONE
LOCATED IN SOUTHERN TAZEWELL COUNTY**

AMENDMENT: ADDINTG TERRITORY

THIS AGREEMENT made on or as of the 29th day of June, 2016, by and between the County of Tazewell ("Tazewell"), the Village of Morton, an Illinois municipal corporation, ("Morton"), the City of Pekin, an Illinois municipal corporation, ("Pekin"), and the Village of Tremont, an Illinois municipal corporation, ("Tremont").

RECITALS

- A. This agreement is authorized by the Intergovernmental Cooperation Act found at 5 ILCS 220/1 et. seq. and by Article 7, Section 10, of the Constitution of the State of Illinois.
- B. The Illinois Enterprise Zone Act found at 20 ILCS 655/1, et. seq., including all regulations or administrative procedures promulgated under authority of such act (collectively the "Enterprise Zone Act") authorizes the designation and certification of enterprise zones which provide various incentives, some of which are locally determined, to encourage the creation and expansion of business enterprises.
- C. Tazewell jointly with the City of Pekin designated an enterprise zone which was certified by DCEO on June 1, 1986.
- D. Morton designated an enterprise zone which was certified by the Illinois Department of Commerce and Economic Opportunity or its predecessor agency ("DCEO") on July 1, 1986.
- E. The enterprise zones designated by Morton, Pekin, Tremont and Tazewell will expire on July 1, 2016.
- F. Tremont has not heretofore designated an enterprise zone.
- G. Tazewell County, Morton, Pekin, and Tremont (sometimes hereinafter collectively referred to as the "Participants" or individually as a "Participant") plan to submit a joint application to DCEO for the certification of a new enterprise zone (the "Enterprise Zone") located within or near the corporate limits of the Participants.
- H. As required by the Enterprise Zone Act for a joint application and in order to establish procedures related to the creation, operation or modification of the Enterprise Zone, it is in the best interests of the Participants to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and in consideration of the mutual covenants and agreements hereinafter set forth, the Participants agree as follows:

ARTICLE I
DEFINITIONS

1.1 Definitions. As used in this Agreement, the following terms shall have the meaning set forth opposite each of them unless the use or context clearly indicates that another meaning is intended.

“Administrative Board” means a board consisting of one representative of each participant selected and exercising authority as provided by paragraph 3.1 of this Agreement.

“Agreement” or “this Agreement” means this intergovernmental agreement among the Participants as from time to time amended.

“Application” means the application to DCEO for certification of the Enterprise Zone.

“Consultant” means Economic Development Resources, L.L.C., 200 South Hanley Road, Suite 601, St. Louis, MO 63105.

“DCEO” shall have the meaning set forth in the preambles to this Agreement.

“Designating Ordinance” means an ordinance approved by each of the Participants which designates the Enterprise Zone.

“Morton” shall have the meaning set forth in the preambles to this Agreement.

“Morton” means that portion of the Enterprise Zone located within the corporate limits of Morton.

“Eligible Improvement” means newly constructed improvements to real estate within the Enterprise Zone intended to accommodate new or expanded commercial or industrial operations as determined by the Zone Administrator.

“Enterprise Zone” shall mean the territory located within the corporate limits of the Participants or in unincorporated Tazewell County more particularly described at “Exhibit A” attached hereto and shown on the map attached hereto at “Exhibit B”.

“Enterprise Zone Act” shall have the meaning set forth in the preambles to this Agreement.

“Enterprise Zone Board” means the Enterprise Zone Board created by paragraph 5.2.1 of the Enterprise Zone Act for the purpose of approving or denying applications for enterprise zones.

“Pekin” shall have the meaning set forth in the preambles to this Agreement.

“Pekin Component” means that portion of the Enterprise Zone located in the corporate limits of Pekin.

“Local Labor Market Area” means an economically integrated area as defined by the Enterprise Zone Act within which individuals can reside and find employment within a reasonable distance or can readily change jobs without changing their place of residence.

“Owner” means any person or entity constructing improvements to real estate within the Enterprise Zone to accommodate a new or expanded commercial or industrial enterprise.

“Participant” or the “Participants” shall have the meaning set forth in the preambles to this Agreement.

“Taxing District” means a unit of local government having the power to levy real estate taxes against real property located within the Enterprise Zone.

“Tazewell” shall have the meaning set forth in the preambles to this Agreement.

“Tazewell Component” means that portion of the Enterprise Zone located within Tazewell, but outside of the corporate limits of Morton, Pekin and Tremont.

“TIF Act” is the Tax Increment Allocation Redevelopment Act found at 65 ILCS 5/11-74.4-1, et. seq.

“TIF District” means any “redevelopment project area” as defined in the TIF Act and designated by any Participant under authority of the TIF Act.

“Tremont” shall have the meaning set forth in the preambles to this Agreement.

“Tremont” means that portion of the Enterprise Zone located within the corporate limits of Tremont.

“Zone Administrator” means the person charged with the general administration of the Enterprise Zone as provided at section 3.2 of this Agreement.

ARTICLE II

APPLICATION FOR DESIGNATION OF THE ENTERPRISE ZONE

2.1 Preparation of Application. The Participants shall work cooperatively to prepare an Application for the Enterprise Zone in accordance with the procedures established by the Enterprise Zone Act. The Participants have engaged the Consultant to assist the Participants in the preparation of the Application.

2.2 Identification of Local Labor Market Area. The Participants and the Consultant shall work cooperatively to identify a Local Labor Market Area which meets the requirements imposed by the Enterprise Zone Act. The Participants shall promptly provide information deemed necessary by the Consultant in order to complete a competitive application.

2.3 Term of the Enterprise Zone. The term of the Enterprise Zone shall be 15 years commencing on January 1, 2016. After the thirteenth anniversary of the certification of the Enterprise Zone, the Participants may seek a review of the Enterprise Zone by the

Enterprise Zone Board for an additional ten year designation to begin on the expiration date of the original 15 year term. The Participants, the Administrative Board and the Zone Administrator shall all cooperate to provide information necessary for the Enterprise Zone Board to determine whether or not it shall approve a ten year extension of the Enterprise Zone.

2.4 Consultant's Fees. The Participants paid for substantially all of the fees and expenses charged by the Consultant prior to the date of this Agreement. The Participants shall equitably share in the payment of the remainder of the fees and expenses charged by the Consultant for services rendered in conjunction with the preparation of the Application.

2.5 Designation of the Enterprise Zone. The governing body of each Participant has passed and approved a Designating Ordinance meeting all requirements imposed by Section 5 of the Enterprise Zone Act. The Designating Ordinance also approves this Agreement.

ARTICLE III

ADMINISTRATION OF THE ENTERPRISE ZONE

3.1 Administrative Board. The Participants hereby establish an Administrative Board consisting of four members, one of which shall be selected by each Participant. The Administrative Board shall have the following authority and responsibilities:

- A. Selection of the Zone Administrator as provided at paragraph 3.2 of this Agreement;
- B. Supervision of the performance of the Zone Administrator with respect to the duties of the Zone Administrator as assigned under the terms of this Agreement. The Administrative Board shall have no authority to supervise the performance of other duties unrelated to the administration of the Enterprise Zone which may be performed by the Zone Administrator in his or her capacity as an officer or employee of any Participant;
- C. If deemed necessary by the Administrative Board in its sole discretion, the Administrative Board may suspend the Zone Administrator from the performance of duties under the terms of this Agreement or terminate the authority of the Zone Administrator to act under the terms of this Agreement;
- D. Any person aggrieved by a decision of the Zone Administrator may within a reasonable time appeal that decision in writing to the Administrative Board. The Administrative Board has the authority to reverse, revise or affirm decisions of the Zone Administrator; and
- E. To engage in such other activities as may be necessary to insure the proper administration of the Enterprise Zone.

The Administrative Board shall operate in accordance with the requirements of the Open Meetings Act (5 ILCS 120/1 et. seq.). Decisions by the Administrative Board shall require the concurrence of three of the four members of such board.

3.2 Zone Administrator. The Administrative Board established as provided Section 3.1 of this Agreement shall select a Zone Administrator for the Enterprise Zone. The Zone Administrator must be an officer or employee of one of the Participants. The Zone Administrator shall be the liaison between the Participants, DCEO and any Designated Zone Organization established within the Enterprise Zone. The Zone Administrator shall perform those duties assigned to the administrator under the terms and conditions of the Enterprise Zone Act including those assigned at 20 ILCS 655/8 and 8.2 and at 14 ILADC 520.400. Those duties are included among the following duties hereby assigned to the Zone Administrator:

- A. Post a copy of the boundaries of the Enterprise Zone on official internet websites of the Participants;
- B. Provide an electronic copy of the boundaries of the Enterprise Zone to DCEO;
- C. Collect and aggregate information regarding the estimated cost of each commercial or industrial building project undertaken within the Enterprise Zone broken down into labor and materials;
- D. Within 60 days after the completion of any commercial or industrial building project undertaken within the Enterprise Zone, determine the cost of the building project broken down into labor and materials;
- E. By April 1 of each year file a copy of the fee schedule established under the terms of this Agreement with DCEO; and
- F. To the extent required by the Enterprise Zone Act or any other applicable authority, submit any documentation necessary to qualify an Owner to receive sales tax or other incentives available from the State of Illinois.
- G. Such other duties as may from time to time be assigned by the Administrative Board.

The Participants anticipate that the person employed by Tazewell as its economic development coordinator will be selected by the Administrative Board as Zone Administrator. Upon certification of the Enterprise Zone by DCEO, the Participants acting through the Administrative Board shall determine the manner in which the cost of services provided by the Zone Administrator shall be apportioned among the Participants.

3.3 Designated Zone Organizations. Each Participant may in its discretion create a Designated Zone Organization to assist in the administration of that component of the Enterprise Zone under the jurisdiction of the Participant. Two or more Participants may jointly create a Designated Zone Organization to assist in the administration of those components of the Enterprise Zone under the jurisdiction of the creating Participants. Substantially all of the members of any Designated Zone Organization shall be residents of the Enterprise Zone. The Board of Directors of a Designated Zone Organization shall be elected by members of the organization. Any Designated Zone Organization shall satisfy the criteria set forth at Section 501(c)(3) or Section 501(c)(4) of the Internal Revenue Code. A Designated Zone Organization shall exist primarily for the purpose of performing

within all or any portion of the Enterprise Zone the various functions set forth at Section 8 of the Enterprise Zone Act. However, no Designated Zone Organization shall have authority to perform any function identified at Section 8 of the Enterprise Zone Act unless a Participant has by ordinance delegated such authority to the Designated Zone Organization to be exercised within the Participant's component of the Enterprise Zone.

3.4 Enterprise Zone Fees. No Owner shall be eligible to receive the incentives available for an Eligible Improvement unless the Owner first pays a fee to the Participant having jurisdiction over the location of the Eligible Improvement in the amount of .5% of the cost of building materials incorporated into an Eligible Improvement with a maximum fee of \$50,000.

ARTICLE IV

INCENTIVES OFFERED IN ENTERPRISE ZONE

4.1 Abatement of Real Estate Taxes on Eligible Improvements. The Owner of an Eligible Improvement may upon payment of the fee provided by paragraph 3.4 of this Agreement receive an abatement of real estate taxes levied by Taxing Districts which have approved an abatement of such taxes against Eligible Improvements subject to the following conditions:

- A. The abatement shall apply only to the real estate taxes corresponding to an increase in equalized assessed valuation after an Eligible Improvement has been duly assessed. The abatement shall not exceed the amount of such taxes attributable solely to the Eligible Improvement.
- B. The abatement shall apply only to Eligible Improvements commenced within the Enterprise Zone after designation of the Enterprise Zone by the Participants and certification of the Enterprise Zone by DCEO after approval of the Enterprise Zone by the Enterprise Zone Board.
- C. The abatement for an Eligible Improvement shall be in effect only for a period of five years commencing with the first year after the Eligible Improvement has been assessed.
- D. While the abatement is in effect with respect to an Eligible Improvement, each Taxing District shall each year continue to receive all real estate taxes corresponding to the equalized assessed valuation of the parcel upon which the Eligible Improvement is located and all structures or parts of structures on the parcel other than the Eligible Improvement.
- E. An abatement of real estate taxes authorized by the Taxing Districts shall not take effect after the expiration of the Enterprise Zone, but any abatement which commences prior to expiration of the Enterprise Zone shall continue for five years even if the Enterprise Zone expires during that five year period.

- F. The abatement of real estate taxes authorized by Taxing Districts shall also apply within territory lawfully added to the Enterprise Zone subsequent to its initial certification by DCEO and shall also apply during any lawfully authorized extension of the term of the Enterprise Zone.
- G. The abatement of real estate taxes authorized by the Taxing Districts shall apply only to commercial and industrial facilities and shall not apply to single family residences or to multiple family residential facilities.

4.2 Abatement Resolutions from Taxing Districts. Each Participant shall be responsible for securing resolutions from each Taxing District having territory located within that Participant's component of the Enterprise Zone authorizing an abatement of real estate taxes on Eligible Improvements under the terms and conditions set forth in paragraph 4.1 of this Agreement.

4.3 Abatements Inapplicable to TIF Districts. Anything in this Agreement to the contrary notwithstanding, no real estate tax abatement shall be available to any Eligible Improvement located within the boundaries of any TIF district designated by a Participant.

4.4 Issuance of Certificate of Eligibility. Each Participant shall have exclusive jurisdiction to determine whether or not an improvement within its component of the Enterprise Zone constitutes an Eligible Improvement which will receive the incentives available under the terms of this Agreement. Upon a determination by a Participant that improvements to real estate within the Enterprise Zone constitute an Eligible Improvement which will receive an abatement of real estate taxes to the extent approved by the Taxing District, an authorized representative of the Participant (which may in the discretion of each Participant be the Zone Administrator) shall issue a certificate of eligibility to the Owner of the Eligible Improvement. It shall be the responsibility of the Owner to file the certificate of eligibility with the County Clerk of the County in which the Eligible Improvement is located and to verify the application of the abatement.

4.5 Reduced Fees for Building Permits. Upon the submission of an application for a building permit for a project deemed by the Participant to qualify as an Eligible Improvement, fees for building permits required prior to construction of the Eligible Improvement shall be reduced by 50% in Morton and by 100% in Tremont, Pekin and Tazewell County.

4.6 Availability of State Incentives. Nothing in this Agreement shall be interpreted to preclude the availability of incentives offered by the State of Illinois under the terms of the Enterprise Zone Act or any other authority.

ARTICLE V

EXPANSION OF BOUNDARIES AND OTHER AMENDMENTS

5.1 Area of Participant Components. The Participants stipulate that the area of each of their individual components of the Enterprise Zone is as follows:

		Acreage
Pekin Component	3.59 square miles	2,606.7
Morton Component	4.53 square miles	2,845.4
Tremont Component	0.19 square miles	130.6
Tazewell County Component	<u>6.17</u> square miles	<u>3,646.1</u>
Total	14.48 square miles	9,228.8

Because the Enterprise Zone is located within the jurisdiction of four or more counties or municipalities, it appears that the maximum area of the Enterprise Zone is 15 square miles. Because the area of the Enterprise Zone as currently described has a total area of 14.48 square miles, the Enterprise Zone may be eligible pursuant to Section 5.4 of the Enterprise Zone Act for an amendment to expand the boundaries of the Enterprise Zone.

Except as hereinafter provided, no Participant may seek additions to its component of the Enterprise Zone which in the aggregate exceed that allocation. In the event any Participant desires to seek one or more expansions of that portion of the Enterprise Zone within its jurisdiction with an area which in the aggregate exceeds the aforementioned allocation, one or more other Participants may allocate all or any portion of their unutilized allocation to other Participants. In no event shall the area of the Enterprise Zone exceed 15 square miles.

5.2 Procedure For Expansion of Boundaries. Any Participant may in its discretion and without the consent of any other Participant apply to DCEO to expand the boundaries of that portion of the Enterprise Zone located within the corporate limits of the Participant subject to the limitations in the area of such expansion imposed by paragraph 5.1 of this Agreement. Any Participant seeking expansion of the Enterprise Zone within its jurisdiction shall pay all costs associated with the application and any approved expansion.

5.3 Other Amendments. Any amendment of the Enterprise Zone other than an expansion of the boundaries as authorized by paragraphs 5.1 and 5.2 of this Agreement and any amendment of this Agreement shall require the unanimous consent of all Participants.

ARTICLE VI

GENERAL PROVISIONS

6.1 Breach and Opportunity to Cure. Before any failure of any Participant to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the Participant or Participants claiming such failure to perform shall notify in writing the Participant alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance is completed to the reasonable satisfaction of the complaining Participant or Participants within thirty (30) days after receipt of such notice, or in the case of a failure which by its nature takes in excess of thirty (30) days to cure, such longer period of time as may be reasonably necessary to cure the same provided that the curing Participant is pursuing said cure with due diligence.

6.2 Amendment. This Agreement and any exhibits attached hereto may be amended only by the mutual consent of all Participants by the adoption of appropriate ordinances by the governing bodies of the Participants approving said amendment as provided by law and by the execution of said amendment by the Participants.

6.3 No Other Agreements. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and fully integrates the agreement of the Participants.

6.4 Consent. Except as otherwise provided herein, whenever consent or approval of any Participant is required, such consent or approval shall not be unreasonably withheld or unduly delayed.

6.5 Paragraph Headings. Paragraph headings and references are for the convenience of the Participants and are not intended to limit, vary, define or expand the terms and provisions contained in this Agreement and shall not be used to interpret or construe the terms and provisions of this Agreement.

6.6 Severability. If any provision, covenant, or portion of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants or portions of this Agreement (and to that end, any provisions, covenants, or portion of this Agreement are declared to be severable).

6.7 Applicable Law. This Agreement shall be construed in accordance with the laws and decisions of the State of Illinois.

6.8 Notices. All notices herein shall be in writing and shall be deemed to be effective as of the date of actual delivery if by personal delivery or as of the third day from and including the day of posting if mailed by certified or registered mail return receipt requested with postage prepaid:

To Tazewell: Tazewell County Board
Attn: Chairman, County Board
4th Floor McKenzie Building, Suite 432
Pekin, IL 61554

To Morton: Village of Morton
Attn: President
120 Main Street, P.O. Box 28
Morton, IL 61550

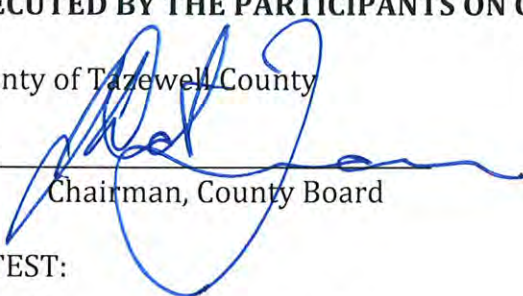
To Pekin: City of Pekin
Attn: City Manager
111 S. Capitol Street
Pekin, IL 61554

To Tremont: Village of Tremont
Attn: President
211 S. Sampson St.
PO Box 144
Tremont, IL 61568

or to such replacement parties as may from time to time be identified by written notice.

EXECUTED BY THE PARTICIPANTS ON OR AS OF THE DATE OF THIS AGREEMENT.

County of Tazewell County

By: 
Chairman, County Board

ATTEST:

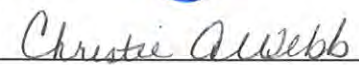

County Clerk

Exhibit 'B

05-05-32-300-004 AND 05-05-32-400-022

Tract 1, being a part-of the East Half of the Southwest Quarter of Section 32, Township 25 North, Range 4 West of the Third Principal Meridian, as shown on plat of survey recorded in Plat Book "CCC", Page 29 more particularly described as follows:

COMMENCING at a PK Nail set in pavement at the South Quarter corner of said Section 32; thence North 89° 47' 01" West (bearings assumed for description purposes only) along the South line of said Southwest Quarter 1322.46 feet to the Southwest corner of said East Half; thence North 0° 35' 43" West 64.70 feet to a point on the North right of way line of F.A.S. Route 1467 (Broadway Road), said point to be the POINT OF BEGINNING of Tract 1 to be described;

From the Point of Beginning, thence South 81° 14' 56" East along said North right of way line 68.61 feet; thence South 89° 46' 47" East continuing along said North right of way line 200.00 feet; thence North 87° 21' 8" East continuing along said North right of way line 100.12 feet; thence South 86° 55' 02" East continuing along said North right of way line 100.12 feet; thence South 84° 04' 09" East continuing along said North right of way line 100.50 feet; thence North 88° 47' 17" East continuing along said North right of way line 200.06 feet thence North 81° 41' 22" East continuing along said North right of way line 101.12 feet; thence South 89° 46' 47" East continuing along said North right of way line 153.87 feet to an iron pipe set; thence North 0° 52' 40" West 580.11 feet to an iron pipe set; thence South 89° 46' 47" East 300.41 feet to a PK Nail set in pavement on the East line of said Southwest Quarter; thence North 0° 52' 40" West along said East line 135.58 feet; thence North 89° 07' 20" East 25.66 feet to a point on the East right of way line of California Road thence South 15° 14' 58" East along said East right of way line 275.76 feet; thence North 0° 43' 18" East 419.10 feet; thence South 89° 07' 30" West 105.80 feet to a point on said East line; thence North 0° 52' 40" West along said East line 1750.00 feet to an iron pipe found at the center of said Section 32; thence South 89° 01' 59" West along the North line of said Southwest Quarter 1209.15 feet to an iron pipe set; thence South 0° 35' 43" East 249.72 feet to an iron rod found; thence South 88° 40' 17" West 99.98 feet to a point on the West line of said East Half; thence South 0° 35' 43" East along said West line 2339.63 feet to the Point of Beginning, Excepting therefrom the west 500 feet of even width, situated in Tazewell County, Illinois.

TRACT 2 AS SHOWN ON A PLAT RECORDED IN PLAT BOOK "CCC" PAGE 29 AT THE TAZEWEILL COUNTY RECORDERS OFFICE BEING A PART OF THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 32, T.25N,, R.4W., OF THE 3RD P.M., TAZEWEILL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 32, THENCE N 0° 52' 40" W, ALONG THE WEST LINE OF SAID SOUTHEAST 1/4, 2281.94 FEET TO THE POINT OF BEGINNING OF SAID TRACT 2 TO BE DESCRIBED; THENCE CONTINUING ALONG SAID WEST LINE N 0° 52' 40" W, 400.00 FEET TO THE CENTER OF SECTION 32; THENCE N 89° 07' 30" E ALONG THE NORTH LINE OF SAID SOUTHEAST 1/4, 1022.25 FEET; THENCE S 20° 02' 52" E, 411.70 FEET; THENCE S 0° 34' 25" E ALONG A LINE PARALLEL WITH AND 175.00 FEET MEASURED PERPENDICULAR WEST OF THE EAST LINE OF SAID WEST 1/2, 11.13 FEET; THENCE S 89° 07' 30" W, 1157.39 FEET TO THE POINT OF BEGINNING CONTAINING 10.025 ACRES, MORE OR LESS.

EXCEPTING THEREFROM A PART OF SAID TRACT 2 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Exhibit B

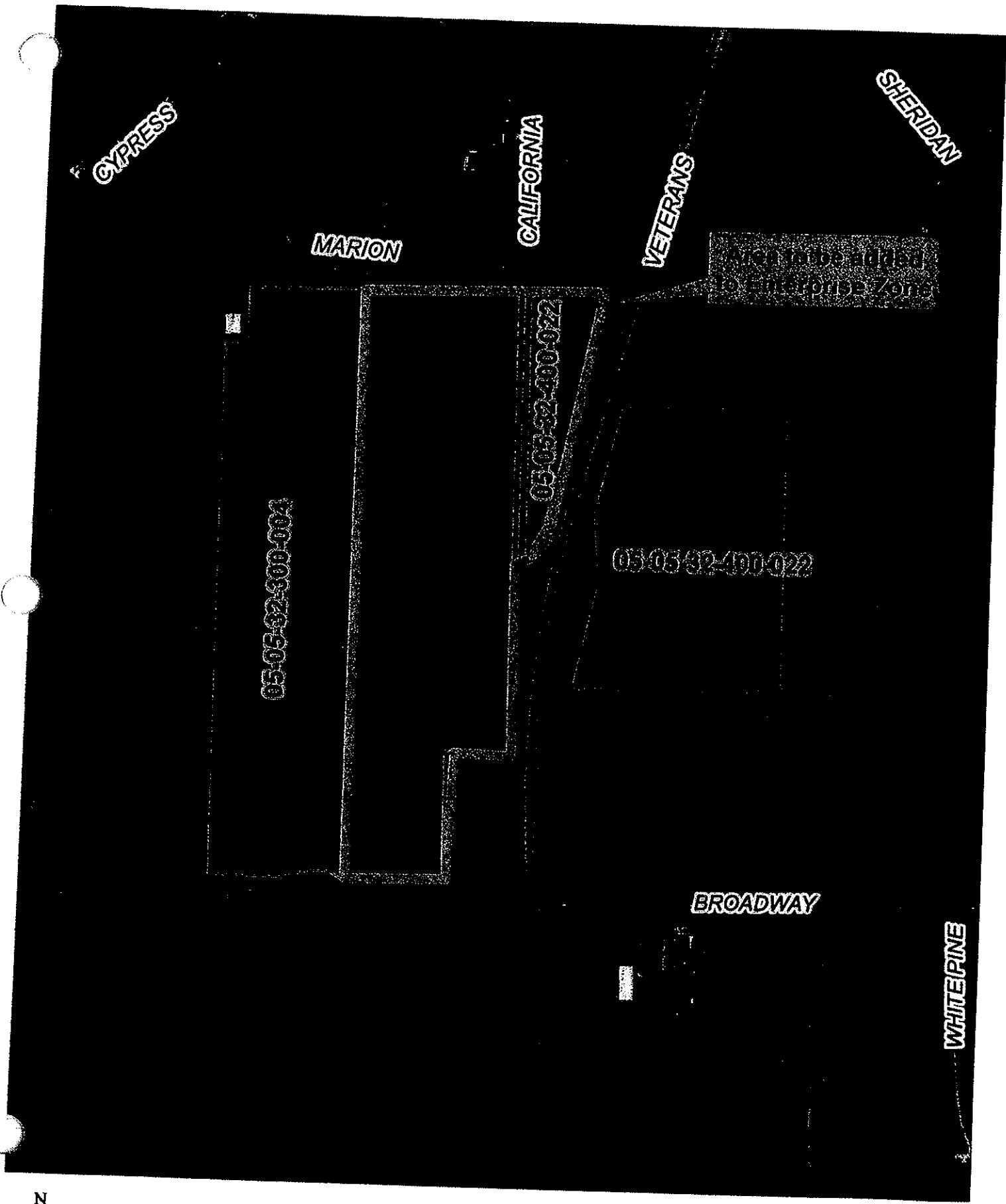
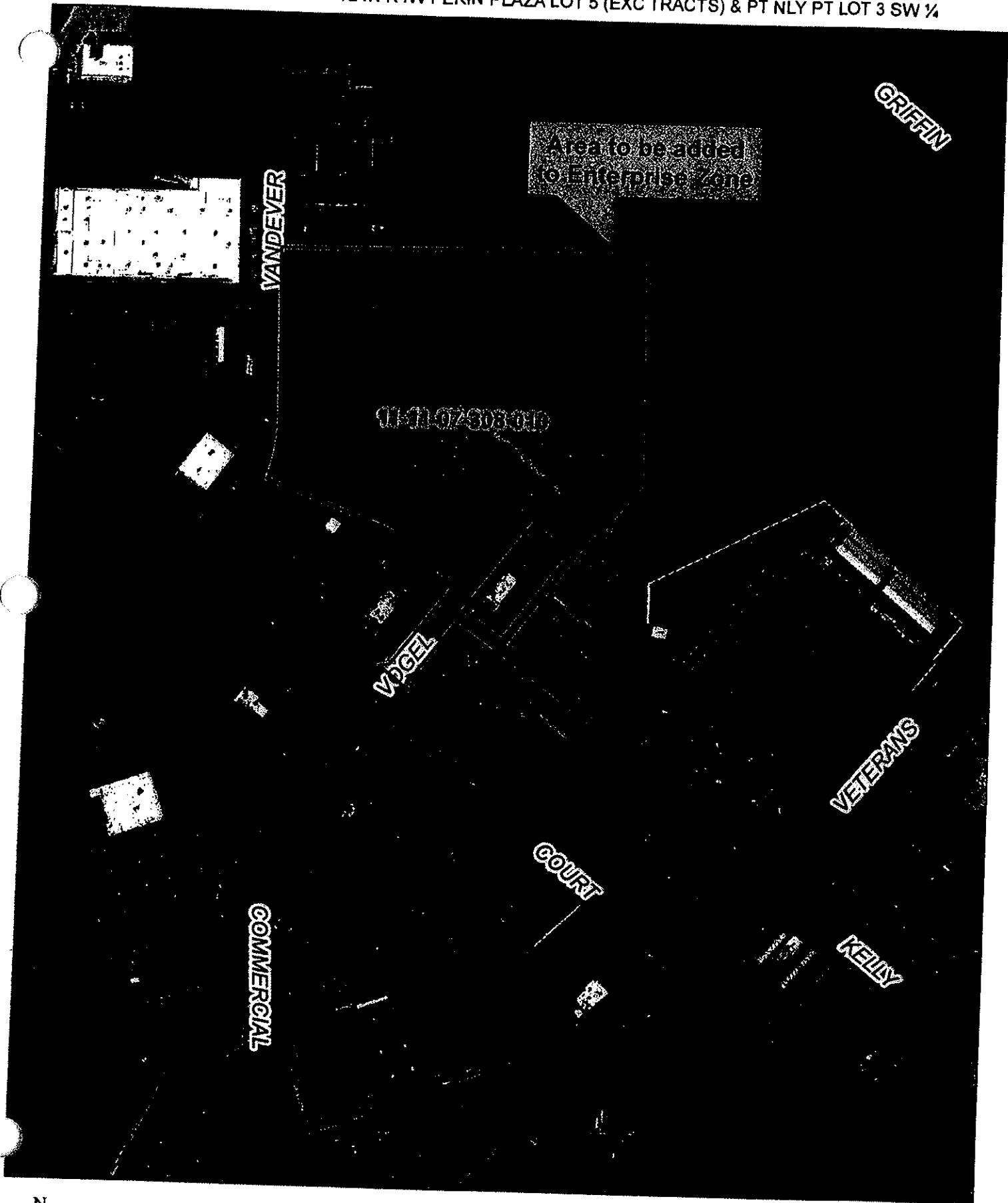


Exhibit B

11-11-07-308-010 SEC 7 T24N R4W PEKIN PLAZA LOT 5 (EXC TRACTS) & PT NLY PT LOT 3 SW ¼



Motion by member Sciortino, Second by member Imig to approve the Appointments/Reappointments a & b. Motion carried by Voice Vote.

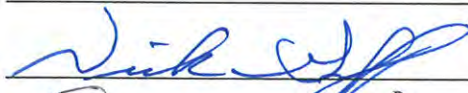
APPOINTMENT

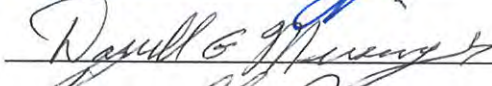
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Brad Siever of 1944 Nofsinger, Washington, IL to the Central Fire Protection District for a term commencing May 01, 2016 and expiring April 30, 2019.

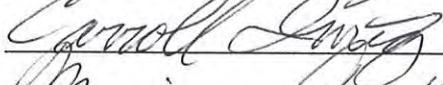
COMMITTEE REPORT


TO: Tazewell County Board
FROM: Executive Committee

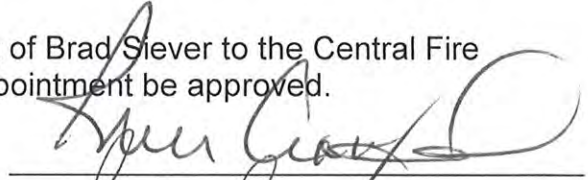
This Committee has reviewed the appointment of Brad Siever to the Central Fire Protection District and we recommend said appointment be approved.




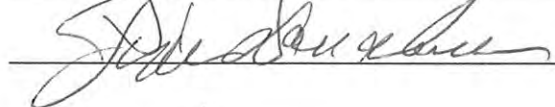















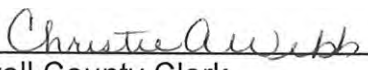
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Brad Siever to the Central Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Leiken-Lankton, LLC, 120 S. Main Street, PO Box 207, Eureka, IL 61530 of this action.

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Ed Papis, Chief of the Washington Police Department, 115 W. Jefferson, Washington, IL to the Emergency Telephone Systems Board for a term commencing June 29, 2016 and expiring November 30, 2016.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Ed Papis to the Emergency Telephone Systems Board and we recommend said appointment be approved.

Raul E. Meiners

Monica Connitt

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Ed Papis to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Morton Police Chief Craig Hilliard, 375 W. Birchwood Street, Morton, IL of this action.

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:

Christee A. Webb

Tazewell County Clerk

David Zimmerman

Tazewell County Board Chairman

Motion by member Redlinshafer, Second be member Connett to approve Resolution 2.
Motion carried by Voice vote.

**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 amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of 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 approved and the petition for said Amendment be adopted by the County Board.

As presented this 14^h day of June, 2016.

Case No. 16-22-A Amendment No. 44

All of Which is
Respectfully Submitted,

Sue Sargent

Gary Scott

Monica Connett

[Signature]

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

Proposed Amendment No. 44
(Zoning Board Case No. 16-22-A)

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

WHEREAS, a public hearing on said Amendment was held June 7, 2016, 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 approved by this Board as the reason for adopting the Amendment hereinafter authorized.

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

SECTION I. Proposed Amendment No. 44 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

SECTION 1. Article 7 Agriculture Preservation District

7TCC 1-7 (c) Special Uses. The following uses may be established by a special use in the A-1 district in accordance with procedures and standards set forth in Article 25 (Special Uses):

(Add the following verbiage and renumber accordingly)

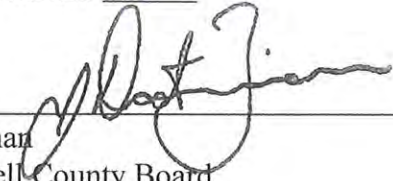
Auction Houses

SECTION 2. This amendatory ordinance shall take effect immediately upon passage as provided by law.
is hereby granted.

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


PASSED AND ADOPTED this 29th day of June, 2016.

Ayes 16 Nays 0 Absent 5



Chairman
Tazewell County Board

ATTEST:



County Clerk
Tazewell County, Illinois

Motion by member Grimm, Second by member Sciortino to approve Resolution 3. Motion carried by voice vote.

COMMITTEE REPORT

LU-16-01

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:

Spa Suptell
Gary Seibert

Monica Coznett

R E S O L U T I O N

WHEREAS, John Lindsey is the owner of P.I.N. 07-07-24-100-003, Tract "Q" an approximate 3 acre parcel and 07-07-24-100-005, Tract 2 an approximate 2 acre parcel, both situated in the Southeast Quarter of the Northwest Quarter of Section 24, Township 25 North, Range 2 West of the Third Principal Meridian, Deer Creek Township, Tazewell County, Illinois; and

WHEREAS, Mr. Lindsey currently resides in the existing dwelling located on Tract 2, but is wishing to construct a new dwelling on Tract "Q" for downsizing purposes; and

WHEREAS, per the Tazewell County Zoning Code said properties are legal non-conforming lots of record, zoned A-1 Agriculture Preservation, created in 1976 and recorded in Book 2034 Page 310 in the Office of the Tazewell County Recorder. However, said properties were not compliant with the Tazewell County Subdivision as Tract "Q" was and is accessed via a private easement owned by Mr. Lindsay

WHEREAS, Mr. Lindsey will retain ownership of Tract "Q" to construct the new dwelling and will sell Tract 2 with the existing dwelling, however Tract 2 will not have frontage on a public road but will be accessed via a private easement owned by Mr. Lindsey; 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 Parcel 2 with access via a private easement to Zimmerman Road will not have a negative effect 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. Lindsey to seek with regards to obtaining the proper road frontage to allow

3. Allowing the private easement is the minimum adjustment necessary that will allow for the reasonable use of the land;

NOW THEREFORE BE IT RESOLVED, that the Tazewell County Board grants the prayer of the petitioner to permit access to Tract "2" 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, a well as, being described in a deed for the parcel.
2. Said easement shall run with the land.
3. There shall be no further division of Tract "Q" or Tract 2.

BE IT FURTHER RESOLVED, that the Plat Officer is directed to approve a plat prepared in accordance with this resolution.

Adopted this 29th day of June, 2016.

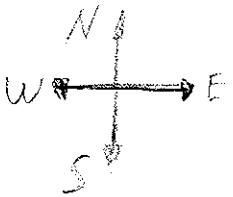


Chairman, Tazewell County Board

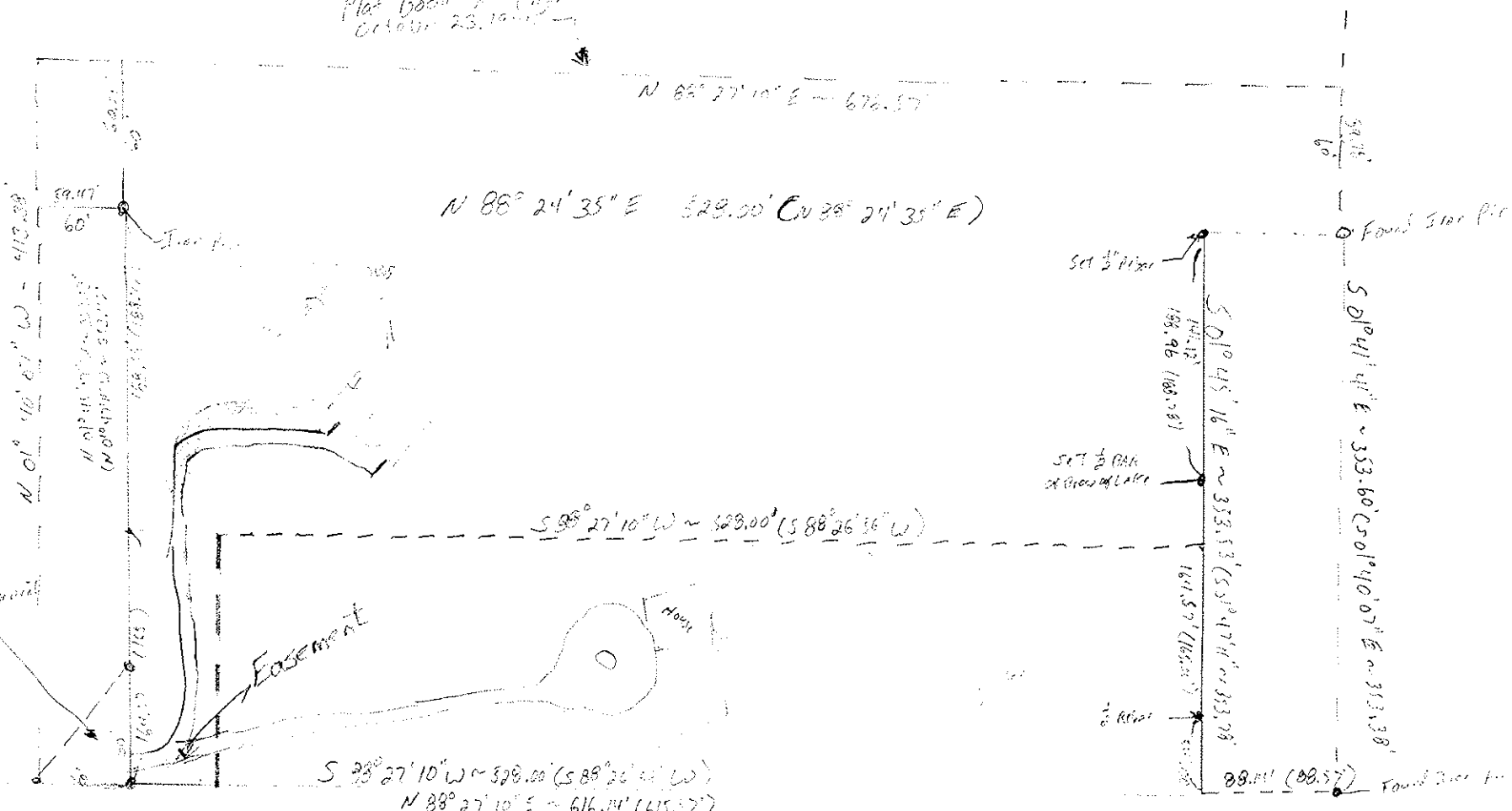
ATTEST:



Tazewell County Clerk

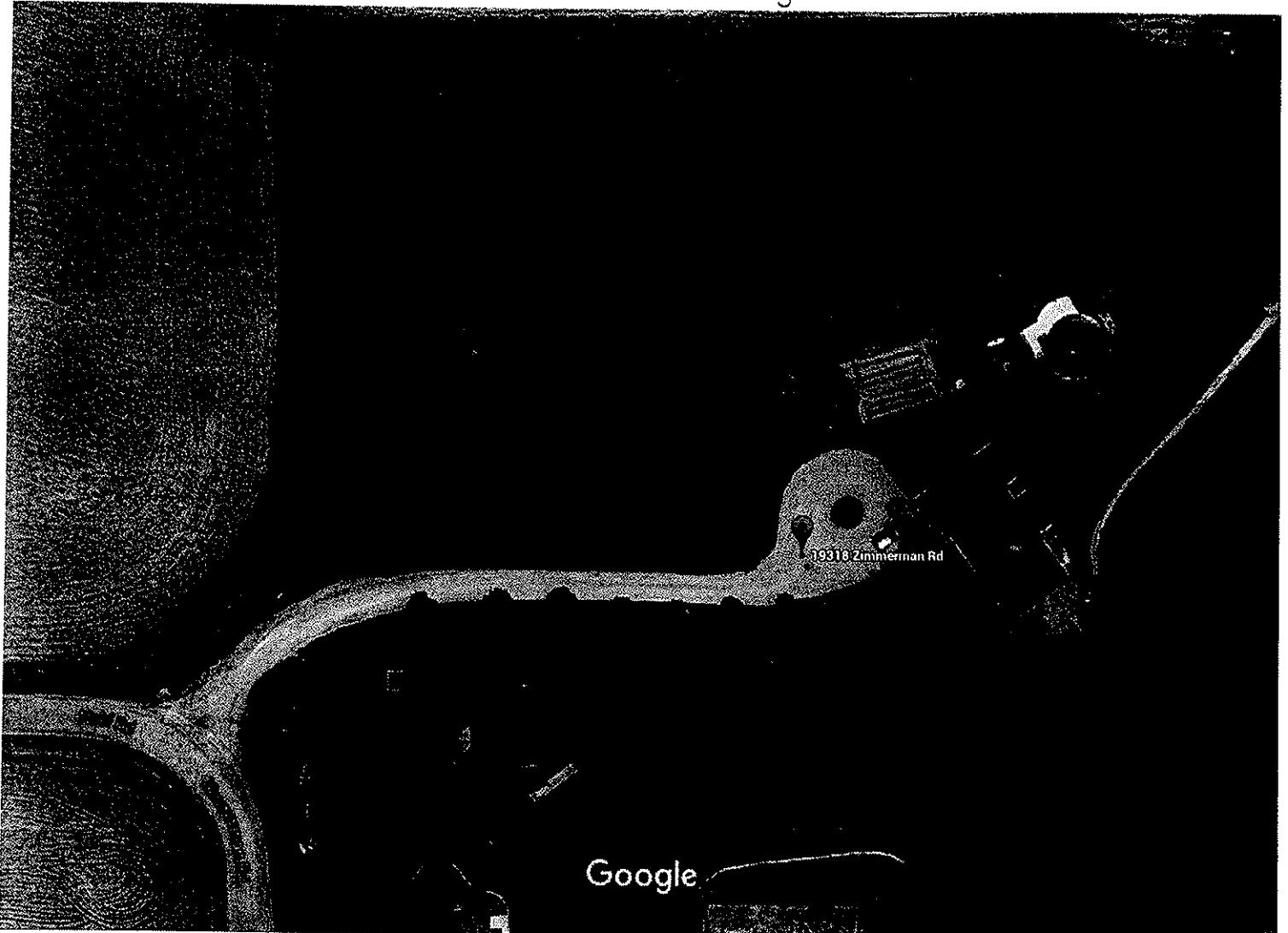
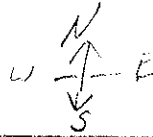


Plat Book 7, Page 11
October 23, 1907



4 1/2\"/>
24 333375220
N 88° 27' 10\"/>
N 88° 27' 10\"/>
Tazewell County, Ill.
Front Side

Google Maps 19318 Zimmerman Rd



Imagery ©2016 Google, Map data ©2016 Google 50 ft



19318 Zimmerman Rd

TAZEWELL COUNTY COMMUNITY DEVELOPMENT
REQUEST FOR SUBDIVISION MODIFICATION

NAME: John and Debbie Lindsey
ADDRESS: 19318 Zimmerman Road Deer Creek
PHONE: 309-256-4821, 309-256-1506
FAX: 309-624-8507

Modification Request For:

- Non-conforming public road/subdivision
 Agricultural Access
 Private road/easement for access
 Waive road length requirements
 Other

Legal Description or Property Identification Number:

SEC 24 T25N R2W Tract 5 of Tract 2 NW 1/4
(EXC 165 X 528) 3.00 AC
Property ID# 07-0724-100-003

This modification request is due to the extra-ordinary hardship which is as follows:

We need to sell existing homesite yet retain ownership of
the existing easement! We plan to build on the adjoining
lot. We are downsizing due to health issues.

John and Debbie Lindsey
Owner/Applicant

5-3-16

Date

For Office Staff only:

Date of Submittal: _____ Approval Date: _____

Fee of \$100.00 paid: _____ Denial Date: _____



SITE

413.38

676.57

165.02

1003

ZIMMERMAN RD

316.26

-012
4.36

316.26
348.59

JJJ 99

599.84

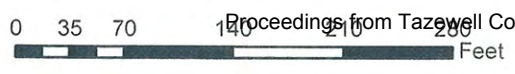
-013

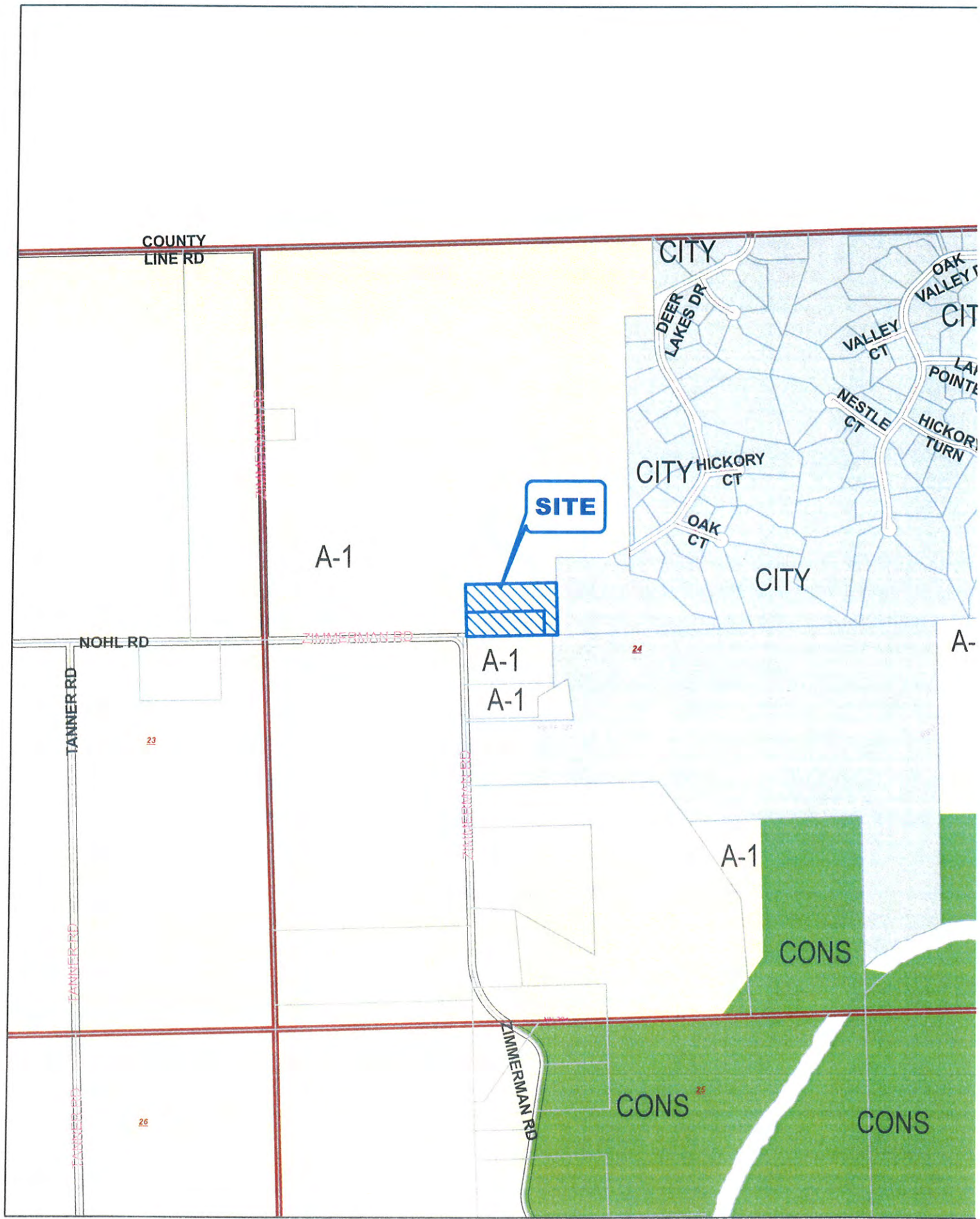
123.

234

9.8

277





0 237.5 475 950 Feet

Proceedings from Tazewell County Board Meeting held on June 29, 2016

Zoning Districts

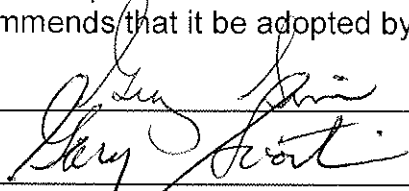
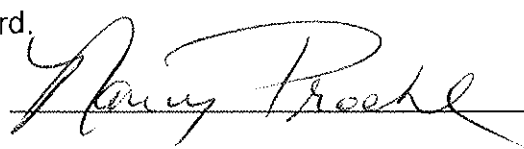



Motion by member Sinn, Second by member Vanderheydt to approve Resolution 7. Motion carried by Voice Vote.

COMMITTEE REPORT

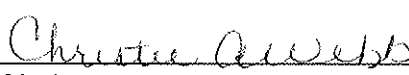
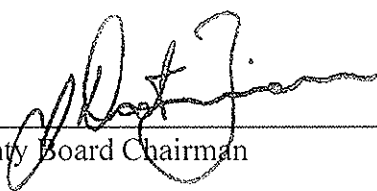
Mr. Chairman and Members of Tazewell County Board:

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

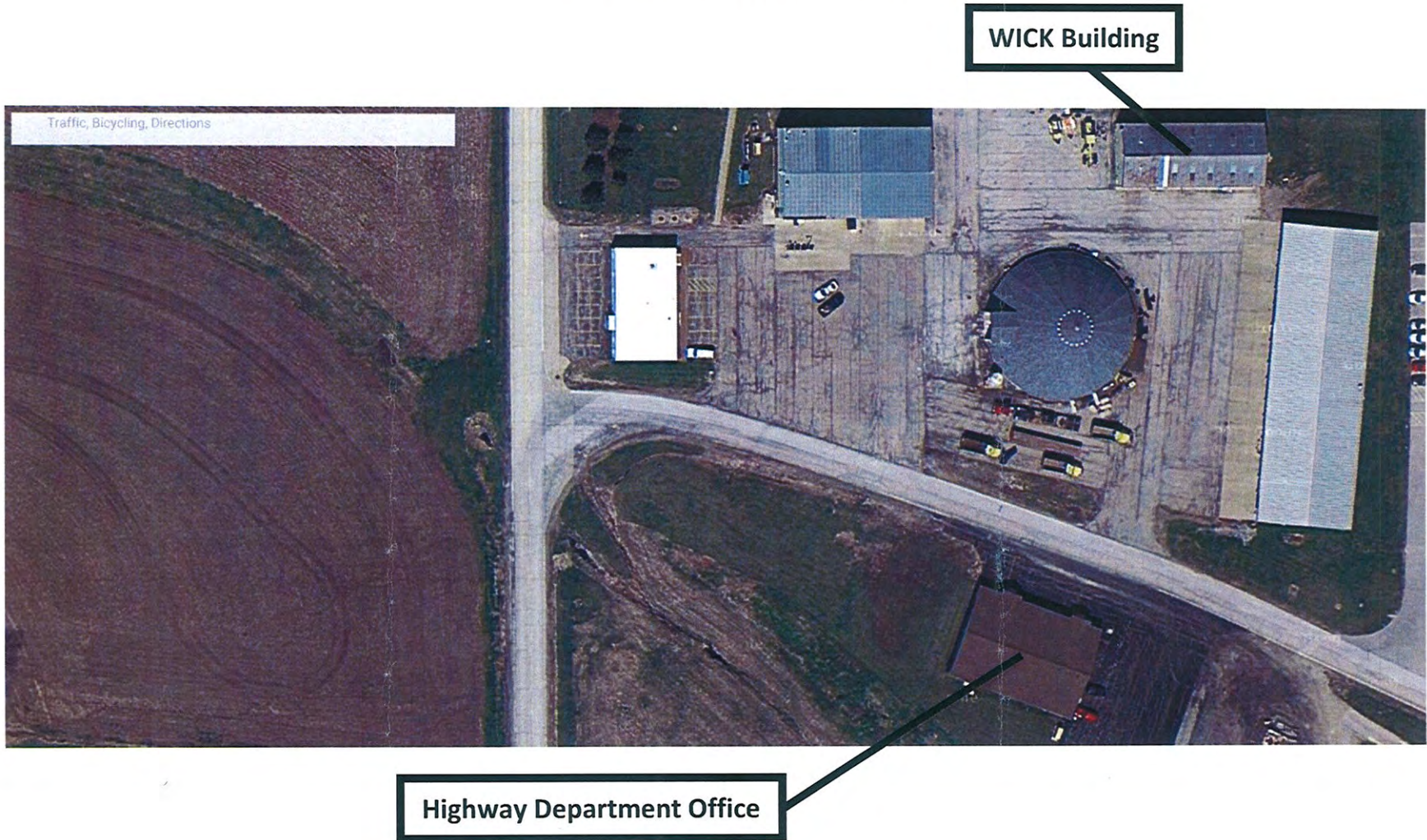
 _____	 _____
 _____	_____
_____	_____

PASSED THIS 29th DAY OF JUNE, 2016

ATTEST:

 _____	 _____
County Clerk	County Board Chairman

Tazewell County Highway Department
21308 Illinois Route 9, Tremont, IL
Section 16-00000-01-MG
Replacement of WICK Building





**Illinois Department
of Transportation**

**Resolution for Improvement by County
Under the Illinois Highway Code**

BE IT RESOLVED, by the County Board of _____ Tazewell _____ County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) N.A., beginning at a point near N.A.

and extending along said route(s) in a(n) N.A. direction to a point near N.A.

_____ , a distance of approximately N.A. ; and,

BE IT FURTHER RESOLVED, that the type of improvement shall be the engineering design and construction for the replacement of the Tazewell County Highway Department's existing WICK building, a county garage for the service, maintenance, and storage of vehicles and equipment used in the construction and maintenance of county highways, as provided by 605 ILCS 5/5-701.9

and shall be designated as Section 16-00000-01-MG and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract

_____ ; and

(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of _____

Seven Hundred Fifteen Thousand and no/100 dollars, (\$715,000.00)

from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

I, Christie Webb County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of

Tazewell County, at its regular

meeting held at the James Carius Community Room, 101 S. Capitol Street, Pekin, IL

on June 29, 2016
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Pekin, IL

in said County, this 29th day of June A.D. 2016

(SEAL) Christie A. Webb County Clerk

RECORDED

Date: 7/21/2016
By: CRT

Approved
[Signature]
Regional Engineer
Department of Transportation
072816
Date

Motion by member Graff, Second by member Wolfe to approve Resolution 15. Motion carried by Voice Vote.

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:

_____	_____
<i>Carroll Smig</i>	
<i>[Signature]</i>	<i>[Signature]</i>
<i>[Signature]</i>	
_____	_____
<i>[Signature]</i>	<i>Monica Connitt</i>
<i>[Signature]</i>	<i>[Signature]</i>

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to accept the offer from the Tazewell Genealogical & Historical Society to archive the items revealed with the opening of the 1914 time capsule during the 100th Anniversary celebration of the Courthouse; and

WHEREAS, the documents from the time capsule will be loaned to the Tazewell Genealogical & Historical Society to record the historical items for their library and return the originals to the County.

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

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

PASSED THIS 29th DAY OF JUNE, 2016.

ATTEST:

Christie A. Webb

County Clerk

[Signature]

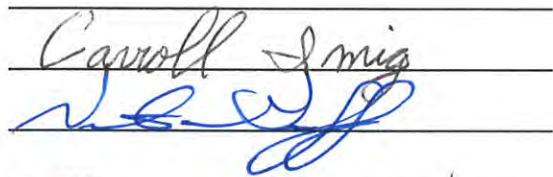

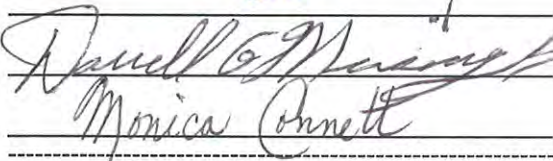
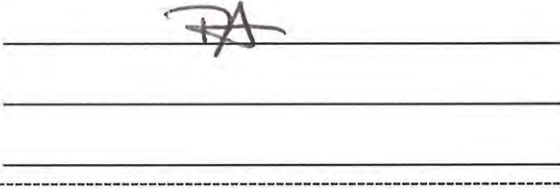
County Board Chairman

Motion by member Sundell, Second by member Proehl to approve Resolution 16. Motion carried by Voice Vote.

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 2016 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-16-09 was approved in March 2016 approving an agreement with GPEDC for twelve months encompassing calendar year 2016; 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 quarterly payments.

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 29th DAY OF JUNE, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by member Vanderheydt, Second by member Meisinger to approve the Bills. Motion carried by Roll call vote.

Aye: Connett, Crawford, Donahue, Grimm, Graff, Harris, Imig, Meisinger, Menold, Proehl, Redlinshafer, Sciortino, Sinn, Sundell, Vanderheydt & Wolfe.

Nay: None

Absent: Hillegonds, Holford, Mingus, Neuhauser & Rinehart.

EXPENSE REPORT



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

**SUBMITTED TO:
TAZEWELL COUNTY BOARD**

**June 29, 2016 Wednesday
County Board Meeting**

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,160.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$5,614.51
4	Circuit Clerk	100	121	\$7,568.25
5	States Attorney	100	124	\$7,927.25
6	External Audit	100	150	\$9,818.00
7	County Clerk/Recorder	100	152	\$44,355.11
8	County Treasurer	100	155	\$267.98
9	Assessment	100	157	\$96.93
10	ZBA Per Diem	100	161	\$360.00
11	Community Development	100	161	\$1,603.34
12,15	Building Administration	100	181	\$61,840.12
16,17	Justice Center	100	182	\$94,777.39
18,20	Sheriff Merit Commission	100	211	\$765.00
21,23	Sheriff	100	211	\$81,515.94
24	E.M.A.	100	213	\$1,515.65
25	Court Security	100	214	\$1,874.78
26,27	Crt Serv Probation Upgrade	100	230	\$26,101.73
28	Court Services	100	231	\$43,280.00
29	Coroner	100	252	\$10,440.13
30	Courts	100	800	\$6,605.24
31	Farm	100	912	\$525.00
32,33	County General	100	913	\$107,482.30
*****County General Expenditures*****				\$520,694.65
34,36	County Highway Fund	202	311	\$31,840.98
37	Motor Fuel Tax Fund	203	311	\$1,281,641.05
38	Bridge Fund	205	311	\$41,866.77
39	Matching Tax Fund	206	311	\$12,080.02
40,41	Veterans Assistance	208	422	\$9,188.48
42,43	Animal Control	211	411	\$6,429.29
44	Health Internal Service	249	914	\$41,049.53
45	Solid Waste	254	112	\$26,914.40
*****Special Fund Total*****				\$1,451,010.52
*****TOTAL EXPENDITURES*****				\$1,971,705.17

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

May, 2016

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
63	Connett, Monica	Spec Per Diem		\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$480.00	511-080
26	Donahue, James	Spec Per Diem		\$60.00	511-080
37	Graff, Nick	Spec Per Diem		\$0.00	511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	511-080
36	Harris, Michael	Spec Per Diem		\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
72	Holford, Mary Jo	Spec Per Diem		\$0.00	511-080
20	Imig, Carroll	Spec Per Diem		\$0.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$300.00	511-080
75	Menold, Greg	Spec Per Diem		\$0.00	511-080
71	Mingus, Seth	Spec Per Diem		\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$0.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$180.00	511-080
38	Redlingshafer, John	Spec Per Diem		\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem		\$120.00	511-080
74	Sciortino, Gary	Spec Per Diem		\$120.00	500-080
16	Sinn, Greg	Spec Per Diem		\$180.00	511-080
54	Sundell, Sue	Spec Per Diem		\$240.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	April/May	\$120.00	511-080
42	Wolfe, Joe	Spec Per Diem		\$0.00	511-080
	Auditor's Total:			\$2,160.00	

Expenditure Report:

2

To: The Tazewell County Board

Fund 100

Department: 111

May, 2016

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

Emp No:	Claimant	Nature of Claim	Amount	Account:
63	Connett, Monica	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
37	Graff, Nick	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
72	Holford, Mary Jo	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
75	Menold, Greg	Salary	\$200.00	511-090
71	Mingus, Seth	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
13	Proehl, Nancy	Salary	\$200.00	511-090
38	Redlingshafer, John	Salary	\$200.00	511-090
34	Rinehart, Andrew	Salary	\$200.00	511-090
74	Sciortino, Gary	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
42	Wolfe, Joe	Salary	\$200.00	511-090
	Auditor's Total:		\$4,200.00	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY BOARD 100-111
 Vend-No Vend-Name

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-111-522-140		DUES & SUBSCRIPTIONS		
108	PEKIN DAILY TIMES*	52 WEEK SUBSCRIPTION 100-111	45223-0616	214.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	MAY 16 MILEAGE 100-111	42-0616	510.84
88506	VISA*	HOTEL CLA CLASS 100-111	3103-0616	150.96
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-0616	228.42
39	SINN*GREG	MAY MILEAGE 100-111	39-0616	57.24
296	CONNETT*MONICA	MAY MILEAGE 100-111	296-0616	18.90
5716	HARRIS*MICHAEL	MILEAGE 100-111	5716-0616	84.24
67546	PROEHL*NANCY M	MILEAGE 100-111	67546-0616	122.58
69947	SCIORTINO*GARY L	MILEAGE 100-111	69947-0616	8.10
74339	SUNDELL*SUE	MILEAGE FOR MEETINGS 100-111	74339-0616	124.74
77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-0616	141.48
94450	DONAHUE*JAMES	MAY MILEAGE 100-111	94450-0616	12.96
105515	MENOLD*GREG	MAY MILEAGE 100-111	105515-0616	25.05
100-111-533-400		LEGAL NOTICES		
146	PEORIA JOURNAL STAR*	EMPLOYEE ADVERTISE 100-111	IN1174572	495.00
			TOTAL:	<u>2,194.51</u>

100-111-522-011 TECHNOLOGY EQUIPMENT
 106419 AMERICAN LEGAL PUBLISHING CORP CODIFICATION 100-111 3,420.00 CHECK# 5779 5/13/16

GRAND TOTAL: 5,614.51

Claims Docket
Expenditure Accounts

Comty CIRCUIT CLERK 100-121

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-121-522-030		BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	2016 IL CRMNL LAW 100-121	833818246	123.00
1364	UCCI*	CO GOV LAW BOOKS 100-121	1364-0616	70.25
103529	IACC ZONE 4*	IACC ZONE 4 DUES 100-121	DUES2016	14.00
100-121-522-140		DUES & SUBSCRIPTIONS		
103529	IACC ZONE 4*	IACC ZONE 4 DUES 100-121	2016 DUES	61.00
100-121-533-910		SPECIAL AUDIT-PA90-350		
1237	CLIFTON LARSON ALLEN*	FINAL CIR CLK AUDIT 100-121	1284071-CIRC16	7,300.00
			TOTAL:	<u>7,568.25</u>

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-124-522-030		BOOKS & RECORDS		
43	THOMSON REUTERS-WEST*	WESTLAW 4/16 100-124	833920940	652.08
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	834005285	138.49
100-124-522-140		PROF. DUES AND INSURANCE		
11234	NATIONAL DISTRICT ATTORNEYS ASSOC*	NDAА ANNUAL DUES 100-124	34-136787	366.00
61286	ISBA*	ISBA ANNUAL DUES 100-124	40969-0616	435.00
100-124-533-010		LEADS/SECRETARY OF STATE		
734	QUILL CORPORATION*	SHREDDER 100-124	5936326	1,486.79
18465	STAPLES BUSINESS ADVANTAGE*	SHREDDER OIL & BAGS 100-124	3303069718	37.57
100-124-533-050		LEGAL SERVICES		
14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 100-124	142185	3,416.00
14734	QUINN JOHNSTON HENDERSON PRETORIUS	CO ADMINISTRATOR 100-124	142190	728.00
71674	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2325911	403.00
100-124-533-400		LEGAL NOTICES		
146	PEORIA JOURNAL STAR*	13-JA-48 100-124	IN1167710	229.32
100-124-533-900		TRAVEL		
70738	VISA*	TRAINING/MEET AMTRAK 100-124	9907-0616	35.00
			TOTAL:	<u>7,927.25</u>

Claims Docket
Expenditure Accounts

Comty EXTERNAL AUDIT 100-150

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-150-533-100		EXTERNAL AUDIT FEE		
1237	CLIFTON LARSON ALLEN*	FY15 FINAL AUDIT 100-150	1284071	3,750.00
100-150-533-110		SINGLE AUDIT		
1237	CLIFTON LARSON ALLEN*	FY15 SINGLE AUDIT CO G 100-150	1284071-GEN16	468.00
100-150-533-140		GASB CONSULTING		
1237	CLIFTON LARSON ALLEN*	GASB68/UNIFORM 100-150	1284071-A	2,000.00
106591	LAUTERBACH & AMEN LLP*	GASB 45 PROF SVC 100-150	14588	3,600.00
			TOTAL:	9,818.00

Claims Docket
 Expenditure Accounts

Comty COUNTY CLERK 100-152

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-152-522-010		OFFICE SUPPLIES		
18465	STAPLES BUSINESS ADVANTAGE*	NOTARY STAMP 100-152	3303372924	29.99
62557	CDW GOVERNMENT INC*	PRINTER RIBBON 100-152	DGL1337	33.09
100-152-522-080		ELECTION SUPPLIES		
1251	COURIER NEWSPAPERS*	PUBLICATION 100-152	1430	99.33
82215	LIBERTY SYSTEMS LLC*	QRTLY PMT 11 OF 16 100-152	3563	42,750.00
100-152-533-300		MILEAGE		
87581	RUDD*TINA	TRAINING 100-152	87581-0616	10.80
100-152-533-410		PRINTING		
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00390399	1,165.70
2606	PROFESSIONAL BINDING PRODUCTS INC*	LAMINATING SUPPLIES 100-152	PSI0183571	126.20
100-152-544-400		HAVA GRANT 4		
82215	LIBERTY SYSTEMS LLC*	ELECTION SUPPLIES 100-152	3545	140.00
TOTAL:				44,355.11

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TREASURER 100-155

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-155-522-010		OFFICE SUPPLIES		
18465	STAPLES BUSINESS ADVANTAGE*	2 BLACK MATS 100-155	3302616955	117.98
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE		
72873	NEOPOST USA INC*	METER RENTAL JUN-JUL 100-155	53889446	75.00
72873	NEOPOST USA INC*	7/16-8/16 METER RENTAL 100-155	53966111	75.00
			TOTAL:	<u>267.98</u>

Claims Docket
Expenditure Accounts

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
	100-157-522-010	OFFICE SUPPLIES		
	18465	STAPLES BUSINESS ADVANTAGE* OFFICE SUPPLIES 100-157	3253981023	52.33
	100-157-533-400	LEGAL NOTICES		
	108	PEKIN DAILY TIMES* LEGAL NOTICES 100-157	140107	44.60
			TOTAL:	<u>96.93</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
	100-161-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	CAMERA BATTERIES 100-161	9740189561	17.07
	100-161-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	MAY FUEL 100-161	81275	186.14
	100-161-533-060		APPEAL BOARD		
	10779	VAUGHN*DONALD W	JUNE MILEAGE 100-161	10779-0616	19.44
	19536	ZIMMERMAN*KENNETH L	JUNE MILEAGE 100-161	19536-0616	17.28
	66724	WEBB*JOHN P	JUNE MILEAGE 100-161	66724-0616	7.56
	70579	LESSEN*DUANE	JUNE MILEAGE 100-161	70579-0616	19.44
	105516	LANCE*MICHAEL	JUNE MILEAGE 100-161	105516-0616	4.32
	100-161-533-300		MILEAGE		
	148	DEININGER*KRISTAL	JUNE MILEAGE 100-161	148-0616	21.60
	100-161-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	JUNE LEGAL NOTICE 100-161	140126	288.00
	1251	COURIER NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	1587	78.26
	1251	COURIER NEWSPAPERS*	JUNE LEGAL NOTICE 100-161	695	69.23
	100-161-533-980		BUILDING CODE INSPECTIONS		
	12457	GRIFFIN*TONY H	MAY BLD CODE INSPT 100-161	TC201605	50.00
	76920	YOUNG*RICHARD R	MAY BLD CODE INSPT 100-161	22	225.00
	103312	PRATHER*BOB	MAY BLD CODE INSPT 100-161	31	600.00
				TOTAL:	<u>1,603.34</u>

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-181	200088	49.90
78248	FLEX-PAC INC*	CLEANING SUPPLIES 100-181	B081344	650.18
78248	FLEX-PAC INC*	CLEANING SUPPLIES 100-181	B081344A	662.88
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK,TAZ,EMA BLD 100-181	016676	2,346.76
101422	VONACHEN SERVICES INC*	MAY COURTHOUSE 100-181	38232	3,100.00
101422	VONACHEN SERVICES INC*	MAY OPO 100-181	38233	1,400.00
101422	VONACHEN SERVICES INC*	MAY FLOORS 100-181	38235	1,500.00
101422	VONACHEN SERVICES INC*	MAY ARCADE 100-181	38236	600.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF 100-181	6946317-0616	86.63
102	AT&T*	EMA 100-181	Z125457-0616	291.84
102	AT&T*	EMA 100-181	Z990747-0616	142.65
169	AT&T*	EMA 100-181	9252271-0616	87.38
222	FRONTIER*	DARE/EMA 100-181	3470930-0616	41.46
222	FRONTIER*	DARE/EMA 100-181	4772787-0616	69.80
222	FRONTIER*	SUBSTATION 100-181	7451307-0616	44.40
222	FRONTIER*	EMA FAX 100-181	9252271-0616	78.82
222	FRONTIER*	EMA FAX 100-181	9253631-0616	44.32
222	FRONTIER*	SHERIFF 100-181	9254107-0616	98.37
222	FRONTIER*	EMA FAX 100-181	L002412-0616	55.60
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0616	47.95
100-181-533-202		CELLULAR & PAGER SERVICE		
7311	VERIZON WIRELESS*	SCHOCK EMA 100-181	9766178901	38.01
100-181-533-300		MILEAGE		
103847	STRAUMAN*MIKE	MAY 16 MILEAGE 100-181	103847-0616	51.30
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0616	392.94
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	04321201710616A	527.29
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0616	184.93
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0616	77.53
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0616	90.99
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0616	96.59

Claims Docket
Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0616 76.11
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0616 198.11
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0616 105.14
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0616 2,260.16
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0616 94.75
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	61234480130616A 78.62
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0616 111.09
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0616 95.39
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0616 39.59
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0616 99.06
7	AMEREN ILLINOIS*	15 S CAPITOL ST UNIT B 100-181	8984208007-0616 96.68
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0616 164.85
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0616 61.80
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0616 434.34
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-181	161440005714570 6,177.32
100-181-533-630 WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0616 20.99
219	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	1081632-0616 18.81
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0616 69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0616 147.52
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0616 203.66
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0616 188.12
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0616 46.77
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0616 75.76
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0616 317.75
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0616 69.63
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0616 293.04
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0616 42.20
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0616 22.60
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0616 46.11
100-181-533-640 PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE BLD 100-181	260764 45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	260906 75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	261003 30.00
90612	AMERICAN PEST CONTROL INC*	ARCADE BLD 100-181	1008020-0616 35.00
100-181-533-660 GARBAGE COLLECTION			
66418	X WASTE INC*	GUN RANGE 100-181	292728 19.57

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
66418	X WASTE INC*	MCKENZIE BLD 100-181	292729	183.34
66418	X WASTE INC*	OLD POST OFFICE 100-181	292730	79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	292731	41.20
66418	X WASTE INC*	EMA BLD 100-181	292732	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	292733	53.00
100-181-533-720 BUILDING MAINTENANCE				
80	MENARDS*	BUILDING MATERIALS 100-181	39234	35.48
80	MENARDS*	COPPER 100-181	45350	172.11
80	MENARDS*	COPPER 100-181	45466	94.34
8961	SHERWIN-WILLIAMS*	BLINDS 100-181	5627-9	413.84
100-181-533-731 MECHANICAL EQUIP. MAINTENANCE				
2152	PEKIN GLASS & MIRROR CO*	WINDOW RPR CO CLRK 100-181	96570	883.35
4486	SCHWARTZ ELECTRIC & SIGN CO*	TRACED WIRE HEATING 100-181	9769	237.50
4486	SCHWARTZ ELECTRIC & SIGN CO*	RPR TO OPO 100-181	9797	522.50
106160	SOUTH SIDE CONTROL SUPPLY CO*	WATER PUMP MCK BLD 100-181	S100314735.001	278.14
100-181-533-733 ELEVATOR MAINTENANCE				
10103	KONE INC*	APRIL 16 ARCADE BLD 100-181	949288215	35.08
10103	KONE INC*	MAY 16 MO SVC 100-181	949312032	336.92
10103	KONE INC*	MAY 16 ARCADE BLD 100-181	949312033	35.08
100-181-533-770 GROUNDS MAINTENANCE				
80	MENARDS*	EDGING FOR LANDSCAPE 100-181	44943	14.99
3396	MCKEOWN*CHARLES R	FERTILIZER&BROADLEAF 100-181	656104	68.20
3396	MCKEOWN*CHARLES R	INSECT&DISEASE CNTRL 100-181	657287	49.00
18698	WYATT*DAVE & LYNN	LANDSCAPE ROCK 100-181	4927	193.00
18698	WYATT*DAVE & LYNN	LANDSCAPE 100-181	6278	558.00
95733	BIG R STORES*	PICNIC TABLES 100-181	4938/13	479.96
95733	BIG R STORES*	COURTHOUSE FLOWERS 100-181	4940/13	59.94
100-181-544-100 CAPITAL PROJECTS				
4486	SCHWARTZ ELECTRIC & SIGN CO*	RPLC TRANSFORMER MCK 100-181	9810	5,005.00
105391	KELLY GLASS INC*	INSTL WINDOW CORONER 100-181	MBP 116-6	3,540.00
100-181-544-200 BLDG CONST. & REMODELING				
101608	CUMMINS CROSSPOINT LLC*	TCHD GENERATOR 100-181	014-19662	5,641.90

TOTAL: _____
 43,771.82

Claims Docket
Expenditure Accounts

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

100-181-533-200	TELEPHONE		
5411	CENTURYLINK	MO SVC 100-181	4,831.30 CHECK# 5781 5/20/16
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181	4,340.67 CHECK# 5792 6/3/16
92210	HEART TECHNOLOGIES INC	MO SVC 100-181	99.29 CHECK# 5791 6/3/16
100-181-533-202	CELLULAR & PAGER SERVICE		
7311	VERIZON WIRELESS	MO SVC 100-181	5,093.04 CHECK# 5794 6/10/16
100-181-533-400	LEGAL NOTICES		
108	PEKIN DAILY TIMES	52 WEEK AUDITOR 100-181	214.00 CHECK# 5785 5/27/16
100-181-544-100	CAPITAL PROJECTS		
105658	MID-ILLINOIS COMPANIES	DOOR REPAIR SOA 100-181	3,490.00 CHECK# 5793 6/10/16
			MANUAL TOTAL: 18,068.30
			GRAND TOTAL: 61,840.12

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	200188	773.65
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	200204	621.00
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	200217	419.50
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	200254	99.80
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	200558	1,510.80
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-182	366960458	252.12
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-182	367334323	73.92
78248	FLEX-PAC INC*	CLEANING SUPPLIES 100-182	BO81281	384.00
104365	ECOLAB*	CHEMICALS 100-182	1905236	743.33
100-182-522-710		SALT		
18377	HEART OF ILLINOIS SALT SERVICE*	SOFTENER SALT 100-182	65397	422.50
100-182-533-030		JANITORIAL SERVICE		
101422	VONACHEN SERVICES INC*	MAY JUSTICE CENTER 100-182	38234	4,200.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0616	6,977.23
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	61414343330616A	7,370.48
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0616	8,669.47
100-182-533-630		WATER		
76	PURITAN SPRINGS WATER*	MAINT WATER 100-182	802484681	14.55
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0616	1,047.98
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0616	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0616A	69.97
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0616	1,531.61
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN	JUSTICE CENTER 100-182	260905	120.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2729041-2070-1	526.04
100-182-533-720		BUILDING MAINTENANCE		
80	MENARDS*	ELECT, PLMB SUPPLIES 100-182	42864	110.68
80	MENARDS*	ELECT, PLMB SUPPLIES 100-182	43025	267.59
80	MENARDS*	PAINT SUPPLIES 100-182	43950	151.05

Claims Docket
Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
664	DAVID BURLING EXCAVATING INC*	CLEAN OIL INTERCEPTOR 100-182	30411	150.00
8961	SHERWIN-WILLIAMS*	PAINT 100-182	6294-7	1,001.68
8961	SHERWIN-WILLIAMS*	PAINT 100-182	6556-9	370.46
8961	SHERWIN-WILLIAMS*	PAINT 100-182	6636-9	918.38
8961	SHERWIN-WILLIAMS*	PAINT 100-182	6664-1	418.15
71382	ENTEC SERVICES INC*	5/16-7/16 QRTLY BILL 100-182	SIN 015499	2,673.00
71386	TRI-COUNTY IRRIGATION & PLMBNG INC	IRRIGATION START UP 100-182	W23041	134.53
77752	IL OFFICE OF THE STATE FIRE MARSHA	BOILER INSPT/CERT 100-182	9556119	295.00
104124	DP FILTERS LLC*	FURNACE FILTERS 100-182	INV1408739	1,432.49
104365	ECOLAB*	DISHWASHER PARTS 100-182	1806626	705.18
104365	ECOLAB*	DISHWASHER PARTS 100-182	1829605	118.67
105391	KELLY GLASS INC*	WINDOW RPR 100-182	169129	3,248.00
100-182-533-731		MECHANICAL EQUIP. MAINT		
71386	TRI-COUNTY IRRIGATION & PLMBNG INC	RPR IRRIGATION SYSTEM 100-182	W23035	21.50
71386	TRI-COUNTY IRRIGATION & PLMBNG INC	RPR IRRIGATION SYSTEM 100-182	W23361	357.77
80442	CUSTOMCARE EQUIPMENT SALES*	RPR JAIL LAUNDRY 100-182	24186	172.48
104365	ECOLAB*	REPAIRS 100-182	1666374	673.51
104365	ECOLAB*	REPAIRS 100-182	1666415	26.37
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	MAY 16 MO SVC 100-182	949312032A	536.92
100-182-533-770		GROUNDS MAINTENANCE		
80	MENARDS*	CO ALARM BATTY RPLC 100-182	42046	24.97
80	MENARDS*	FLOWERS 100-182	42139	26.94
3396	MCKEOWN*CHARLES R	INSECT&DISEASE CNTRL 100-182	657331	69.50
95733	BIG R STORES*	FLOWERS 100-182	4915/13	17.97
100-182-544-001		MISC EQUIPMENT		
1138	HENRICKSEN & COMPANY INC*	TABLES FOR JAIL 100-182	591331	6,590.92
100-182-544-002		SECURITY/TECHNOLOGY		
105174	MIDCO INC*	CNTRCT PMT SERVERS 100-182	302506	14,990.58
105174	MIDCO INC*	CNTRCT PMT SERVERS 100-182	305099	9,993.73
105174	MIDCO INC*	REPLACE CAMERAS 100-182	305296	8,711.45
105660	SECURITY AUTOMATION SYSTEMS INC*	SECURITY EQUIPMENT 100-182	2217	4,670.00
TOTAL:				94,777.39

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EXPENDITURE REPORT

DATE: MAY 16, 2016

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

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

DEPUTY APPLICANT INTERVIEWS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	PETER AULT	PER DIEM	\$45.00	533-960	
3	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
4	RICK SWAN	PER DIEM	\$45.00	533-960	
5	JEFF PETERSON	PER DIEM	\$45.00	533-960	
6	DENNIS CONOVER	PER DIEM	\$45.00	533-960	
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AUDITOR'S TOTAL: \$270.00

EXPENDITURE REPORT

DATE: MAY 17, 2016

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

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

DEPUTY APPLICANT INTERVIEWS

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

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EXPENDITURE REPORT

DATE: JUNE 1, 2016

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

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

DEPUTY APPLICANT INTERVIEWS

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	PETER AULT	PER DIEM	\$45.00	533-960	
2	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
3	RICK SWAN	PER DIEM	\$45.00	533-960	
4	DENNIS CONOVER	PER DIEM	\$45.00	533-960	
5	JEFF PETERSON	PER DIEM	\$45.00	533-960	
6	JANE STAUFFER	PER DIEM	\$45.00	533-960	
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8					
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18					
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20					

AUDITOR'S TOTAL: \$270.00

Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	TONER 100-211	5604121	215.98
734	QUILL CORPORATION*	KEYBOARD TRAY 100-211	5604817	216.89
734	QUILL CORPORATION*	SCANNER 100-211	5639716	199.99
734	QUILL CORPORATION*	CALCULATOR 100-211	5670545	32.99
734	QUILL CORPORATION*	SUPPLIES 100-211	5679066	475.97
734	QUILL CORPORATION*	FILE FOLDERS 100-211	5788842	167.82
734	QUILL CORPORATION*	FAX 100-211	6253120	407.98
734	QUILL CORPORATION*	SUPPLIES 100-211	6253327	28.27
1203	BREAUX*RICHARD E	SIGNATURE STAMP 100-211	22941	36.80
18465	STAPLES BUSINESS ADVANTAGE*	3 DESK CHAIRS 100-211	3303464626	432.73
77143	ILLINOIS STATE POLICE*	CONCEAL CARRY PRINTS 100-211	166831	75.00
77143	ILLINOIS STATE POLICE*	CONCEAL CARRY FNGPRT 100-211	IL920707Z-0616	75.00
100-211-522-011		FIELD SUPPLIES		
240	SHERIFF'S PETTY CASH*	SUPPLIES CYCLE CLASS 100-211	240-0616	12.08
240	SHERIFF'S PETTY CASH*	SPRAY PAINT 100-211	240-0616A	4.99
240	SHERIFF'S PETTY CASH*	STEREO COUPLER 100-211	240-0616B	5.49
90246	PVP COMMUNICATIONS*	RPR EQUIPMENT 100-211	120528	204.00
90246	PVP COMMUNICATIONS*	SHOULDER MIC 100-211	20498	662.01
90609	VISA*	CABLE 100-211	1011-0616K	22.12
103526	VISA*	2 LIFEPAKCS 100-211	2594-0616	264.10
103526	VISA*	DRY GAS TANKS 100-211	2594-0616B	205.25
104469	VISA*	LICENSE STICKER 100-211	4988-0616	103.37
105655	SALTUS TECHNOLOGIES*	HIGH TEMP PAPER 100-211	1604-33	620.00
100-211-522-030		BOOKS & RECORDS		
61071	CITY DIRECTORIES*	WASH CITY DRCTRY 100-211	83504932	290.00
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	APR 16 INMT LAB WRK 100-211	48-0616	19.39
48	PEKIN HOSPITAL*	MAY 16 INMT LAB WRK 100-211	48-0616A	18.70
238	PEKIN PRESCRIPTION LAB INC*	APR 16 INMT DRUGS 100-211	238-0616	1,666.38
238	PEKIN PRESCRIPTION LAB INC*	MAY 16 INMT DRUGS 100-211	238-0616A	2,041.11
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	73349824	40.55
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRNSPT 100-211	1612939	133.60
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT 100-211	1614264	204.75
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT 100-211	1623511	204.75
6916	BIOTECH XRAY INC*	MAY 16 INMT XRAYS 100-211	1581053116	1,350.00

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83018649I	129.82
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83021822I	107.45
68793	MOORE MEDICAL LLC*	INMT MEDICAL SUPPLIES 100-211	83027349I	276.98
104303	ZAAZENGA DDS*MARK D	INMT DENTAL CARE 100-211	8067	400.00
100-211-522-080 CRIME PREVENTION				
84982	CREATIVE PRODUCT SOURCING INC*	TEE SHIRTS DARE 100-211	92031	585.65
100-211-522-100 GASOLINE & OIL				
242	BP*	MAY 16 SQUAD FUEL 100-211	47588219	417.30
17631	TAZEWELL COUNTY HIGHWAY*	MAY 16 SHERIFF FUEL 100-211	81269	7,222.23
17631	TAZEWELL COUNTY HIGHWAY*	MAY 16 ST ATTN FUEL 100-211	81274	67.23
90609	VISA*	SQUAD FUEL 100-211	1011-0616	12.08
90609	VISA*	SQUAD FUEL 100-211	1011-0616A	40.76
90609	VISA*	SQUAD FUEL 100-211	1011-0616B	47.75
90609	VISA*	SQUAD FUEL 100-211	1011-0616C	32.72
90609	VISA*	SQUAD FUEL 100-211	1011-0616D	53.58
90609	VISA*	SQUAD FUEL 100-211	1011-0616E	44.60
90609	VISA*	SQUAD FUEL 100-211	1011-0616F	41.47
90609	VISA*	SQUAD FUEL 100-211	1011-0616J	8.59
99365	VISA*	MAY 16 SQUAD FUEL 100-211	0475-0616	47.00
99365	VISA*	MAY 16 SQUAD FUEL 100-211	0475-0616A	51.42
100-211-522-110 UNIFORMS & CLOTHING				
2184	RAY O'HERRON CO INC*	UNIFORM 100-211	1632457-IN	4,994.51
81983	KAESER & BLAIR INC*	CO PATCHES 100-211	60428055	665.66
100-211-533-020 K-9 EXPENSES				
50	RAY ALLEN MANUFACTURING LLC*	COLLAR FOR KEES 100-211	RINV004598	260.99
2052	WHITNEY VETERINARY HOSPITAL P C*	KEES VACINATIONS 100-211	168096	54.00
100-211-533-050 HEALTH PROFESSIONALS, LTD				
3786	CORRECTIONAL HEALTHCARE COMPANIES	JULY INMT MNTL HLTH 100-211	CCS-6927	2,812.24
3786	CORRECTIONAL HEALTHCARE COMPANIES	JULY INMT MED CARE 100-211	CCS-7040	23,377.41
100-211-533-060 PRISONERS FOOD				
74027	A'VIANDS LLC*	4/30-5/6 INMT MEALS 100-211	INV19-8041	4,754.59
74027	A'VIANDS LLC*	5/7-5/13 INMT MEALS 100-211	INV19-8355	4,749.01
74027	A'VIANDS LLC*	FORKS/SPOONS 100-211	INV19-8444	44.75
74027	A'VIANDS LLC*	5/14-5/20 INMATE MEALS 100-211	INV19-8445	4,909.77

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
74027	A'VIANDS LLC*	5/21-5/27 INMT MEALS 100-211 INV19-8536	4,798.88
100-211-533-700 VEHICLE MAINTENANCE			
720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASH 100-211	784403 404.31
2594	TAZEWELL TOWING INC*	12-6 TOW SQUAD 100-211	188623 70.00
76991	RAISOR MOTOR CO*	INSPECT LEAK 13-15 100-211	39948 144.00
76991	RAISOR MOTOR CO*	REPLACE BRAKES 10-7 100-211	40035 90.00
76991	RAISOR MOTOR CO*	MAINT/FILTER 14-8 100-211	40090 273.53
76991	RAISOR MOTOR CO*	MAINT 13-2 100-211	40112 51.20
76991	RAISOR MOTOR CO*	MAINT 15-3 100-211	40135 58.49
76991	RAISOR MOTOR CO*	REPLACE BRAKES 14-2 100-211	40141 243.39
76991	RAISOR MOTOR CO*	MAINT/FILTER 13-3 100-211	40202 76.86
76991	RAISOR MOTOR CO*	MAINT/WIPERS 14-7 100-211	40228 92.30
76991	RAISOR MOTOR CO*	SENSOR 12-6 100-211	40232 334.22
76991	RAISOR MOTOR CO*	MOUNT/BAL TIRES 12-3 100-211	40238 191.94
76991	RAISOR MOTOR CO*	VALVE STEM 14-3 100-211	40322 24.75
76991	RAISOR MOTOR CO*	VALVE STEM 14-4 100-211	40364 21.00
85053	E & S COMMUNICATONS INC*	INSTALL LIGHTS 13-11 100-211	16-502 1,029.81
91311	LET IT SHINE LLC*	MAY 16 SQUAD WASHES 100-211	1606-2046 200.00
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE ROTORS 100-211	60-083504 88.30
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS 100-211	60-083605 91.90
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS & ASSY 100-211	60-86173 125.46
103319	MAP AUTOMOTIVE OF PEORIA*	BRAKE PADS & KIT 100-211	60-86180 90.14
104469	VISA*	LETTER NEW SQUAD 100-211	4988-0616C 572.00
104469	VISA*	LETTER SQUAD 15-3 100-211	4988-0616D 272.00
100-211-533-760 RADIO MAINTENANCE			
1265	RAGAN COMMUNICATIONS INC*	SPEAKER MIC 100-211	16006 475.59
1265	RAGAN COMMUNICATIONS INC*	PRGM/ALIGN RADIO 100-211	16052 95.00
1265	RAGAN COMMUNICATIONS INC*	RPLC SUPPLY SWITCH 100-211	16093 330.25
85053	E & S COMMUNICATONS INC*	10-7 RPLC STROBE PACK 100-211	16-530 42.50
100-211-544-003 LAW ENFORCEMENT TECHNOLOGY			
69762	SUNGARD PUBLIC SECTOR INC*	SOFTWARE MAINT 100-211	120572 4,580.50
TOTAL:			81,515.94

TAZEWELL COUNTY
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Comty E.M.A 100-213

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-213-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* MAY FUEL 100-213	81273	32.57
100-213-533-201	COMMUNICATIONS/DIRECT TV		
1265	RAGAN COMMUNICATIONS INC* 4/30-5/30 MO SMR SVC 100-213	15900	44.07
1265	RAGAN COMMUNICATIONS INC* 5/31-6/29 MO SMR SVC 100-213	16134	44.07
100-213-533-300	MILEAGE		
18504	COOK*DAWN M MAY 16 MILEAGE 100-213	18504-0616	195.48
100-213-533-620	GAS & ELECTRIC		
7	AMEREN ILLINOIS* GAS/ELEC 100-213	3468814495-0616	107.20
7	AMEREN ILLINOIS* SHERIFF-REAR UNIT 100-213	5064963774-0616	166.81
7	AMEREN ILLINOIS* GAS/ELEC 100-213	5918993212-0616	141.30
7	AMEREN ILLINOIS* GAS/ELEC 100-213	8964336175-0616	55.67
84567	NOBLE AMERICAS ENERGY SOLUTIONS* EMA ENERGY 100-213	161530005751167	200.98
100-213-533-730	EQUIPMENT MAINTENANCE		
1265	RAGAN COMMUNICATIONS INC* SIREN RPR 100-213	16024	527.50
		TOTAL:	<u>1,515.65</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COURT SECURITY 100-214

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-214-533-000		CONTRACTUAL SERVICE		
43	THOMSON REUTERS-WEST*	APR 16 INFO CHARGES 100-214	833907129	166.40
43	THOMSON REUTERS-WEST*	MAY 16 INFO CHARGES 100-214	834083344	166.40
1265	RAGAN COMMUNICATIONS INC*	6/16 RADIO SVC CONTR 100-214	16136	1,395.55
83751	STANLEY CONVERGENT SCRTY SOLUTIONS	JUL-SEPT RANGE ALARM 100-214	13601301	146.43
			TOTAL:	<u>1,874.78</u>

TAZEWELL COUNTY
 Claims Docket
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Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-230-522-010 OFFICE SUPPLIES				
18465	STAPLES BUSINESS ADVANTAGE*	MISC OFFICE SUPPLIES 100-230	3301692436	55.92
100-230-522-100 GASOLINE/OIL				
17631	TAZEWELL COUNTY HIGHWAY*	MAY FUEL 100-230	81272	64.48
100-230-522-140 DUES & SUBSCRIPTIONS				
43	THOMSON REUTERS-WEST*	VEHICLE CODE BOOK 100-230	8340210008	103.00
100-230-533-080 WORK RELEASE/ELECTRONIC MON				
333	BI INC*	5/16 ELECT MNTRNG 100-230	962828	2,510.13
90624	CAM SYSTEMS*	4/16 GPS MONITORING 100-230	172391	420.50
90624	CAM SYSTEMS*	5/16 GPS MONITORING 100-230	176221	311.75
100-230-533-180 MEDICAL SERVICES				
2580	ALCOPRO INC*	DRUG TESTING SUPPLIES 100-230	0193262-IN	500.00
10130	SCHNUCKS*	DISTILLED WATER 100-230	727933	30.00
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS/TRNSPT 100-230	10816-0616A	925.31
66245	MIDWEST COUNSELING SERVICES*	SO EVAL (DRIVER) 100-230	014051116	600.00
66245	MIDWEST COUNSELING SERVICES*	SO EVAL (JB) 100-230	015052116	600.00
66245	MIDWEST COUNSELING SERVICES*	SO EVAL (ZH) 100-230	016060116	600.00
99601	GREAT LAKES LABS*	UA CONFIRMATION 100-230	97759	28.00
102444	VISA*	CUP LABELS 100-230	0424-0616A	34.03
102444	VISA*	CUP FORMS 100-230	0424-0616B	324.51
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TESTING SUPPLIES 100-230	974240934	2,269.60
100-230-533-220 T/PCCC				
1265	RAGAN COMMUNICATIONS INC*	6/16 PRTBL/MOBILE SVC 100-230	16133	470.08
100-230-533-700 VEHICLE MAINTENANCE				
228	RAY DENNISON CHEVROLET INC*	OIL CHNG/MAINT PROB 2 100-230	CVCS423894	190.06
228	RAY DENNISON CHEVROLET INC*	OIL CHNG/MAINT PROB 4 100-230	CVCS423897	72.48
228	RAY DENNISON CHEVROLET INC*	OIL CHNG PROB 6 100-230	CVCS423899	38.26
100-230-533-910 TRAINING				
751	WALKER*SUSAN	MILEAGE DUI CONF 100-230	751-0616	169.56
751	WALKER*SUSAN	CHECKED BAGGAGE FEE 100-230	751-0616A	50.00
102444	VISA*	HOTEL TRAINING 100-230	0424-0616	138.87
102444	VISA*	CONF HOTEL ROOM 100-230	0424-0616C	704.32

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
102444	VISA*	ILAPSC REG FEE FOR 3 100-230	0424-0616D	480.00
106625	KENDALL COUNTY COURT SVCS*	REGISTRATION FEE 100-230	106625-0616	15.00
106625	KENDALL COUNTY COURT SVCS*	REG FOR TRAINING 100-230	106625-0616A	15.00
100-230-533-979		CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE*	4/16 DV PRGM COST 100-230	1218-0616	1,748.43
1218	CENTER FOR PREVENTION OF ABUSE*	5/16 DV PRGM COSTS 100-230	1218-0616A	2,286.08
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
350	SOLUTION SPECIALTIES INC*	5/16 NTWRK/MAINT/UPDT 100-230	176785122310496	267.52
7311	VERIZON WIRELESS*	INTNT CRD/LPTP/TAB 100-230	9765697956	117.54
62557	CDW GOVERNMENT INC*	7 MICROSOFT LICENSES 100-230	DCL4092	1,616.37
106284	VENDOR SERVICES GROUP-LB*	7/16 GPS RENTAL 100-230	449069	139.93
100-230-544-002		OFFICER SAFETY EQUIPMENT		
2184	RAY O'HERRON CO INC*	OFFICERS VEST 100-230	1624436-IN	8,205.00
TOTAL:				26,101.73

TAZEWELL COUNTY

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Expenditure Accounts

Comty COURT SERVICES 100-231

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	5/16 JV DETENTION 100-231	10816-0616	24,875.00
106626	MADISON COUNTY JUVENILE DETENTION	JV DETENTION 2 DAYS 100-231	106626-0616	250.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
93950	ABC COUNSELING & FAMILY SVCS*	5/16 JV RE-DEPLOY PRGM 100-231	93950-0616	6,480.00
93950	ABC COUNSELING & FAMILY SVCS*	5/16 JV BCK ON TRK 100-231	93950-0616A	2,610.00
93950	ABC COUNSELING & FAMILY SVCS*	5/16 JV SO PRGM 100-231	93950-0616B	5,500.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	5/16 JV PLACEMENT 100-231	102349-0616	3,565.00
			TOTAL:	43,280.00

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-252-522-010 OFFICE SUPPLIES			
18465	STAPLES BUSINESS ADVANTAGE* SHARPIE PENS 100-252	3302745157	5.22
18465	STAPLES BUSINESS ADVANTAGE* PORTFOLIO 100-252	3303832380	30.69
100-252-522-012 INVESTIGATION SUPPLIES			
4117	PEKIN FIRE DEPARTMENT* GLOVES FOR OFFICE 100-252	4117-0616	170.00
100-252-522-100 GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY* MAY FUEL USAGE 100-252	81271	79.22
100-252-533-020 PATHOLOGY EXPENSE			
95122	DENTON MD*J SCOTT AUTOPSY FINAL REPORT 100-252	16-04-21	920.00
95122	DENTON MD*J SCOTT AUTOPSY FINAL REPORT 100-252	16-04-23	920.00
95122	DENTON MD*J SCOTT AUTOPSY FINAL REPORT 100-252	16-05-11	920.00
96717	AMANDA J YOUMANS DO INC* AUTOPSY FINAL REPORT 100-252	16-04-29	920.00
96717	AMANDA J YOUMANS DO INC* AUTOPSY FINAL REPORT 100-252	16-04-30	920.00
96717	AMANDA J YOUMANS DO INC* AUTOPSY 100-252	16-05-18	920.00
99602	SKINNER*STEVEN W AUTOPSY ASSIST 100-252	16-083	150.00
99608	FOX*PATRICK W AUTOPSY 100-252	1255	150.00
99608	FOX*PATRICK W AUTOPSY/ASSIST 100-252	1301	150.00
99608	FOX*PATRICK W AUTOPSY/ASSIST 100-252	1349	300.00
99608	FOX*PATRICK W AUTOPSIES 100-252	1360	450.00
100-252-533-021 TOXICOLOGY LAB EXPENSE			
100424	NMS LABS* MAY TOX CHARGES 100-252	1000323	1,170.00
100-252-533-022 MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY AT MORGUE 100-252	16-05-11	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY AT MORGUE 100-252	16-05-18	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-05-27	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-05-28	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-06-02	150.00
100-252-533-370 BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS* MAY BODY REMOVAL 100-252	2159	1,045.00
100-252-533-450 INDIGENT BURIAL			
99416	MORGAN-JONES MORTUARY SVCS* CREMATION 100-252	2055	470.00

TOTAL: _____
10,440.13

Claims Docket
Expenditure Accounts

Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*	WATER 100-800	1447952-0616	63.10
76	PURITAN SPRINGS WATER*	WATER 100-800	802475213-4	76.70
100-800-522-040		JUROR FOOD		
70568	CT ROPE CO*	14 DT 480 JURUR LUNCH 100-800	CHK#27	169.60
100-800-533-120		ATTORNEY FEES		
10092	MADISON*ANGELA	03JD122 100-800	03JD122	326.90
99638	LYNCH ESQ*PETER J	13 JA 35 APPEAL 100-800	1632	2,528.95
102449	ANDERSON IV*WILLIAM M*	15 OP 490 GAL FEE 100-800	15-OP-490	1,230.00
102449	ANDERSON IV*WILLIAM M*	16 OP 323 GAL FEE 100-800	16-OP-323	1,440.00
100-800-533-140		COURT REPORTING FEES		
65043	MASON*CRYSTAL K	15 TR 22960 4/11/16 100-800	15-TR-22960	144.00
65043	MASON*CRYSTAL K	TRANSCRIPTS COPY 100-800	15TR22960	24.00
70750	WINN CRS*LORI	TRANSCRIPTS 100-800	15-TR-22960	217.00
100-800-533-170		WITNESS FEES		
2482	ZAVALA*CATALINA	INTERPRETER 100-800	13DT116	65.00
2482	ZAVALA*CATALINA	15TR10610-11 100-800	15TR10610-11	65.00
2482	ZAVALA*CATALINA	INTERPRETER 100-800	16TR8260	65.00
2482	ZAVALA*CATALINA	INTERPRETER 100-800	2482-0616	65.00
106623	ZHAO*YUE	INTERPRETER 100-800	16TR6428-9	103.00
100-800-533-710		OFFICE EQUIP MAINTENANCE		
91607	EETEN*COURTNEY	REIMB FOR PIC FRAME 100-800	91607-0616	21.99
TOTAL:				6,605.24

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Comty FARM 100-912

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

100-912-533-500

INSURANCE

3507 COUNTRY MUTUAL INSURANCE COMPANY* CROP INSURANCE 100-912

A83128-0616

525.00

TOTAL:

525.00

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	5808819	405.47
734	QUILL CORPORATION*	SUPPLIES 100-913	5827728	156.50
734	QUILL CORPORATION*	SUPPLIES 100-913	5860980	98.01
734	QUILL CORPORATION*	SUPPLIES 100-913	5883522	319.38
734	QUILL CORPORATION*	SUPPLIES 100-913	6404063	364.37
734	QUILL CORPORATION*	SUPPLIES 100-913	6458303	29.67
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9739596102	51.72
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9739675748	30.65
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-913	9739682194	172.49
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	5883776	199.75
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	5931847	38.69
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	5933004	59.37
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	6219996	646.79
100-913-533-010		COMPUTER CONTRACT		
71	MANATRON*	6/1/16-11/30/16 100-913	INVC054399	25,280.02
9464	COMMUNICATION REVOLVING FUND*	4/16 INTERNET SVC 100-913	T1633858	168.00
93140	COMCAST CABLE*	CABLE CTHSE 100-913	0047517-0616	1.99
93140	COMCAST CABLE*	COMCAST MAINT 100-913	0294366-0616	6.36
101588	ITV3- INC*	5/26-6/25 FIBER OPTICS 100-913	1158406-1	2,759.55
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	MAINT KIT 100-913	81916	300.00
100-913-533-013		ADMN ADJUDICATION SERVICE		
30	HELLER P C*J BRIAN	MAY 16 CODE HEARING 100-913	30-0616	883.85
100-913-533-210		POSTAGE		
656	UNITED PARCEL SERVICE*	SHIPPING/SUPPLIES 100-913	601625226	2,000.00
70675	UNITED STATES POSTAL SERVICE*	MAY/16 POSTATE 100-913	70675-0616	8,770.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	2 FAX BOARDS 100-913	ARIN056216	750.00
90611	DIGITAL COPY SYSTEMS LLC*	JUN/16 LEASE/MAINT 100-913	CNIN172924	4,318.00
100-913-533-910		EDUCATION/TRAVEL/TRAINING		

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Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
9296	ZUERCHER*JERRY C	ILEAS TRNG REIMB EMA 100-913 9296-0616	115.00
70124	HOYLAND*KIMBERLY A	TRN MILEAGE ASSMNT 100-913 70124-0616	132.30
87691	TWIST*GARY	HOTEL/MILEAGE ASSMNT 100-913 87691-0616	252.68
90609	VISA*	HOTEL BROCK SHERIFF 100-913 1011-0616G	892.92
90609	VISA*	HOTEL ECCLES SHERIFF 100-913 1011-0616H	892.92
90609	VISA*	HOTEL LOWER SHERIFF 100-913 1011-0616I	1,379.38
103526	VISA*	MAHR TRNG SHERIFF 100-913 2594-0616A	346.62
104469	VISA*	VEHICLE TRNG SHERIFF 100-913 4988-0616A	80.00
104469	VISA*	FLEET SQUAD TRNG SHERIFF 100-9 4988-0616B	279.00
104470	VISA*	OSHA COMPLIANCE MAINT 100-913 4947-0616	639.00
104470	VISA*	TRAINING HOTEL MAINT 100-913 4947-0616A	797.05

100-913-544-000		TECHNOLOGY UPGRADES	
62557	CDW GOVERNMENT INC*	PATCH CABLE 100-913 CZM4897	116.04
62557	CDW GOVERNMENT INC*	MONITORS 100-913 DBJ4586	709.25
62557	CDW GOVERNMENT INC*	ADAPTERS 100-913 DBK1570	99.74
62557	CDW GOVERNMENT INC*	NTWK ADAPTER 100-913 DDC0548	57.18
62557	CDW GOVERNMENT INC*	WIRELESS ADAPTERS 100-913 DFJ3073	203.43
62557	CDW GOVERNMENT INC*	PRINTER PRINT SHOP 100-913 DGD8747	214.45
102775	SHI INTERNATIONAL CORP*	POWER MODULE 100-913 B04985473	1,579.00
102775	SHI INTERNATIONAL CORP*	3 WORKSTATIONS JUDGE 100-913 B05053605	2,640.00

100-913-544-002		SOFTWARE/LICENSES	
62557	CDW GOVERNMENT INC*	SERVER WARRANTY MCK 100-913 CXH2769	643.50
62557	CDW GOVERNMENT INC*	MS LICENSE 100-913 CXW3551	1,257.80
62557	CDW GOVERNMENT INC*	ACROBAT STD CO CLRK 100-913 DBZ9713	256.00
62557	CDW GOVERNMENT INC*	2 ACROBAT LIC 100-913 DGR2076	512.00
102775	SHI INTERNATIONAL CORP*	3YR REN VMWARE LIC 100-913 B05033459	330.00
104788	WEISBERG CONSULTING INC*	NTWK/EMAIL LICENSE 100-913 2326	43,755.21

TOTAL: 105,991.10

100-913-533-910		EDUCATION/TRAVEL/TRAINING	
3419	DAN GLOVER	PER DIEM SHERIFF 100-913	189.00 CHECK# 5778 5/13/16
18701	RANDY MAHR	PER DIEM SHERIFF 100-913	189.00 CHECK# 5777 5/13/16
69693	IATAI	KEDZIOR/POTTS SHERIFF 100-913	800.00 CHECK# 5790 6/3/16
97338	SARAH SCHRYER	REIMB MILEAGE S/A 100-913	313.20 CHECK# 5782 5/20/16

MANUAL TOTAL: 1,491.20

Claims Docket
Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
202-311-522-010 OFFICE SUPPLIES				
20173	MCCONNELL*MICHAEL	HP SVC 202-311	I201959	193.75
20173	MCCONNELL*MICHAEL	OCE SVC,HD 160GB 202-311	I202039	611.23
20855	SCIORTINO*JESI	POSTAGE,FOOD 202-311	616	68.46
21002	ALLIED LOCK & SAFE TECHNICIANS*	SPARE KEYS 202-311	31463	37.00
202-311-522-100 FUEL				
20076	TREMONT OIL CO*	TIRE RPR 202-311	131928	20.00
20095	AG-LAND FS INC*	FUEL 202-311	22945	15,105.29
202-311-522-140 DUES & SUBSCRIPTIONS				
20818	IPWMAN*	ANNUAL DUES 202-311	2165	500.00
202-311-522-720 MAINTENANCE MATERIALS				
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304082554	147.26
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304100045	210.51
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304115414	125.68
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202--311	9304132240	86.06
20032	MARTIN EQUIPMENT OF ILLINOIS INC*	GREASE GUN HOLDER 202-311	206845	27.00
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73251418	25.25
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	73343453	27.35
20066	ATLAS SUPPLY COMPANY*	WIPES 202-311	200325	89.95
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	ADHESIVE,CAULK GUN 202-311	882599	125.17
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SHOP SUPPLIES 202-311	884395	169.50
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-0516	64.25
20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0516A	54.25
202-311-533-400 PUBLICATION OF LEGAL NOTICES				
20084	PEKIN DAILY TIMES*	MAY LETTING 202-311	534083-4	355.60
202-311-533-720 BUILDING MAINTENANCE				
20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0416	2,340.27
20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	58007-0516	2,037.14
20017	FRANTZ & COMPANY INC*	MONTHLY SVC 202-311	129563	50.00
20070	AT&T*	MO SVC 202-311	9255532-0616	150.51
20081	TELVENT DTN LLC*	QUARTERLY SVC 202-311	4877379	372.00
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-0516	39.84
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-0516	53.46
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-0516	28.35

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-0516	51.76
20208	FRONTIER*	MONTHLY SVC 202-311	9255532-0616	254.47
20627	SCOTT*STEPHEN	MO SVC 202-311	616	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MONTHLY SVC 202-311	161530005751163	198.15
20883	AMERICAN PEST CONTROL INC*	NEW MO SVC 202-311	161800	150.00
20917	X WASTE INC*	MONTHLY SVC 202-311	292735	72.80
21002	ALLIED LOCK & SAFE TECHNICIANS*	CHANGE OFFICE LOCKS 202-311	31393	851.50
202-311-533-730 EQUIPMENT MAINTENANCE				
20010	MUTUAL WHEEL CO*	SPRING KIT, DRUM 202-311	2217006	270.58
20010	MUTUAL WHEEL CO*	HUB CAP 202-311	2224174	13.59
20029	KOENIG BODY & EQUIPMENT INC*	HEADLIGHTS, PLOW LIGHT 202-311	76620	15.64
20076	TREMONT OIL CO*	TIRE RPR 202-311	131256	40.00
20076	TREMONT OIL CO*	GAS 202-311	138353	10.50
20181	ILLINOIS OIL MARKETING EQUIP INC*	FUEL SYSTEM MAINT 202-311	105266-IN	148.55
20724	PENCE'S AG REPAIR INC*	#T-25 INSPECTION 202-311	13879	27.00
20724	PENCE'S AG REPAIR INC*	#11 INSPECTION 202-311	13880	26.00
20767	WIELAND'S LAWN MOWER HOSPITAL INC*	SAW CHAIN 202-311	572816	41.95
20803	MAAS RADIATOR INC*	PETERBILT RADIATOR 202-311	23748	1,280.77
20866	BIG R STORES - PEKIN, IL #13*	HITCH RECEIVER, BALL 202-311	4984/13	31.98
202-311-533-740 HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	MO SVC 202-311	9765511820	548.26
20524	PROCTOR FIRST CARE*	ANNUAL DRUG TEST FEE 202-311	2016	100.00
202-311-544-000 NEW EQUIPMENT				
20495	CATERPILLAR FINANCIAL SERV CORP*	#47 BACKHOE LEASE 202-311	616	376.45
202-311-544-110 ROAD IMPROVEMENT				
20095	AG-LAND FS INC*	WATERWAY MIX SEED 202-311	125723	92.00
20364	MENARDS*	POTHOLE PATCH 202-311	43967	8.33
20462	TAPCO*	ROLL UP SIGNS 202-311	I526309	1,265.00
20518	LOWERY EXCAVATING*	CA-6 202-311	8131	115.13
20799	THE TRAFFIC SIGN STORE*	DEAF, BLIND, CHILD SIGN 202-311	T17842	93.00
20855	SCIORTINO*JESI	MILEAGE 202-311	JS616	78.30
202-311-544-120 DEBT SERVICES - INTEREST				
20680	CATERPILLAR FINANCIAL SVC CORP*	950 INTEREST 23 202-311	950 INT 23	381.27
202-311-544-125 DEBT SERVICES- PRINCIPAL				

Claims Docket
Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
20680	CATERPILLAR FINANCIAL SVC CORP*	950 PRINCIPAL 23 202-311	1,682.87
		TOTAL:	<u>31,840.98</u>

Claims Docket
 Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
203-311-533-300		MILEAGE		
20950	FINK*CRAIG	MILEAGE 203-311	CF0616	201.96
203-311-533-740		HIGHWAY MAINTENANCE		
20053	R A CULLINAN & SON INC*	16-00000-01-GM 203-311	1-0616-00-01	1,238,408.09
20152	POTTERS INDUSTRIES LLC*	16-00000-03-GM/BEADS 203-311	91035447	7,512.00
20489	ENNIS PAINT INC*	16-00000-02-GM/PAINT 203-311	306929	21,560.00
20489	ENNIS PAINT INC*	16-00000-02-GM/PAINT 203-311	306930	13,959.00
			TOTAL:	1,281,641.05

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty BRIDGE FUND/LEVIED FUND 205-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT		
20372	HLR*	07-00010-12-ES/MANITO 205-311 20160882	10,263.39
20886	HOLLOWAY LAND SURVEYING*	15-05136-00-DR/STRAUB 205-311 975	1,210.00
20957	NEFF VALUATION GROUP*	11-05135-00-BR/DELAVAN 205-311 160148-150	1,500.00
205-311-544-100	BRIDGE CONSTRUCTION		
20848	CITY OF EAST PEORIA*	07-000149-00-BR/RIDGE 205-311 2016FINAL	28,893.38
TOTAL:			<u>41,866.77</u>

Claims Docket
Expenditure Accounts

Comty MATCHING TAX FUND/LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
206-311-544-110	ROAD IMPROVEMENT		
20267	ALTORFER INC*	16-00000-10-GM/CULVERT 206-311 R7310501	3,619.50
20518	LOWERY EXCAVATING*	16-00000-10-GM/CULVERT 206-311 8483	185.93
20648	WAYNE LITWILLER EXCAVATING INC*	16-00000-10-GM/CULVERT 206-311 61744	857.50
20735	TAZEWELL COUNTY ASPHALT CO INC*	16-00000-10-GM/CULVERT 206-311 20110005069	891.33
20735	TAZEWELL COUNTY ASPHALT CO INC*	16-00000-10-GM/CULVERT 206-311 20110005120	592.76
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125679	1,474.20
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125740	1,201.20
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 125785	982.80
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 126335	1,201.20
20835	ROANOKE CONCRETE PRODUCTS CO*	16-00000-10-GM/CULVERT 206-311 126536	873.60
20871	ICCI ILLINI CONCRETE LLC*	16-00000-10-GM/CULVERT 206-311 914	200.00
TOTAL:			<u>12,080.02</u>

Claims Docket
Expenditure AccountsComty VETS 208-422
Vend-No Vend-Name

Invoice-Numb Expense-Amount

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
208-422-522-040	FOOD		
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	9.12
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	67.26
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	5.32
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	13.30
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY PURCH 208-422	14.32
208-422-533-200	TELEPHONE		
5411	CENTURYLINK*	LONG DISTANCE 208-422	106.68
208-422-533-210	POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	MAY/16 POSTATE 208-422	17.00
208-422-533-300	MILEAGE		
38	SAAL*STEVE	MAY 16 MILEAGE 208-422	438.48
208-422-533-970	EMERGENCY ASSISTANCE		
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422	210.00
277	STROPES REAL ESTATE & INVESTMENTS	PARTIAL RENT ASSIST 208-422	330.00
18209	LEMAN PROPERTY MANAGEMENT CO*	PARTIAL RENT ASSIST 208-422	330.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	210.00
68101	MORTON MOBLIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	310.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	207.00
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	330.00
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	210.00
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422	330.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	250.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	210.00
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	330.00
90243	MAUE & BRIAN LOUGH*DARRIN	PARTIAL RENT ASSIST 208-422	330.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	210.00
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	330.00
99648	HOOSTE*SCOTT	PARTIAL RENT ASSIST 208-422	330.00
101110	HANCOCK*TRAVIS	PARTIAL RENT ASSIST 208-422	210.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	250.00
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	330.00

Claims Docket
Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	20884	330.00
104121	FRANKLIN*SCOTT	PARTIAL RENT ASSIST 208-422	20899	330.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	20887	210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	20898	330.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	20904	330.00
105752	MAY HILL PROPERTY MANAGEMENT INC*	PARTIAL RENT ASSIST 208-422	20892	330.00
106173	PRUNTY*JEFFREY	PARTIAL RENT ASSIST 208-422	20894	330.00
106413	STOUT*MATTHEW	PARTIAL RENT ASSIST 208-422	20905	330.00
TOTAL:				9,188.48

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty	ANIMAL CONTROL 211-411				
Vend-No	Vend-Name		Invoice-Numb		Expense-Amount
211-411-522-010	OFFICE SUPPLIES				
1257	ANIMAL CONTROL PETTY CASH*	BINDER 211-411	1257-0616B		12.49
211-411-522-020	DUES/CERTIFICATIONS				
209	ILLINOIS DEPT OF AGRICULTURE*	LICENSE/FOSTER LIC 211-411	4246-0616		150.00
211-411-522-040	FEED				
1257	ANIMAL CONTROL PETTY CASH*	PIG FOOD 211-411	1257-0616		16.49
211-411-522-050	MEDICAL SUPPLIES				
1236	MWI VETERINARY SUPPLY CO*	DOG/CAT VACCINES 211-411	4976376		172.00
1236	MWI VETERINARY SUPPLY CO*	SYRINGES/VACCINES 211-411	5161051		120.28
104785	DIAMONDBACK DRUGS OF DELAWARE LLC*	ANTIBIOTICS 211-411	830044		49.95
105518	ZOETIS US LLC*	VACCINES 211-411	9001699359		60.50
211-411-522-090	MAINTENANCE SUPPLIES				
5	ATLAS SUPPLY COMPANY*	MOP HANDLES 211-411	200083		39.90
10130	SCHNUCKS*	BLEACH 211-411	802158		108.00
211-411-522-100	GASOLINE				
17631	TAZEWELL COUNTY HIGHWAY*	MAY FUEL 211-411	81270		761.72
211-411-533-160	VETERINARIAN OFFICE SERVICE				
210	HERM*DR ART	MAY 16 MO SVC 211-411	210-0616		1,871.17
211-411-533-200	TELEPHONE				
222	FRONTIER*	PHONE/FAX 5/13-6/12 211-411	9253370-0616		209.90
211-411-533-202	CELLULAR TELEPHONE				
7311	VERIZON WIRELESS*	CELL PHONE 211-411	9766260126		140.85
211-411-533-210	POSTAGE				
70675	UNITED STATES POSTAL SERVICE*	MAY/16 POSTAGE 211-411	70675-0616A		1,268.00
211-411-533-300	MILEAGE				
102776	SANDERS*RYAN	MAY MILEAGE 211-411	102776-0616		110.16
211-411-533-410	PUBLICATION & PRINTING				
734	QUILL CORPORATION*	PRINTER TONER 211-411	5809142		232.18
18465	STAPLES BUSINESS ADVANTAGE*	COPY PAPER 211-411	3301620730		57.98

Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* GAS/ELECTRIC 211-411	5201369932-0616	246.42
76	PURITAN SPRINGS WATER* MAY DRINKING WATER 211-411	802475087	22.35
219	ILLINOIS AMERICAN WATER COMPANY* 4/23-5/23 WATER BILL 211-411	1081540-0616	62.66
211-411-533-660	GARBAGE COLLECTION		
66418	X WASTE INC* MAY GARBAGE 211-411	292734	125.66
211-411-533-700	VEHICLE MAINTENANCE		
90195	BROWN*NICOLE OIL CHANGE(2) 211-411	PO59735	60.96
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN APR PEST SVC 211-411	260999	40.00
70	TUCKER PLUMBING* CLEAN/TEST BCKFLW 211-411	16-867	95.00
88160	G & K SERVICES* FLOOR MATS 211-411	1018381273	59.98
211-411-533-982	DEPOSIT REIMBURSEMENT		
106592	JACKSON*STEVE REFUND 211-411	106592-0616	9.00
106593	BENSON*MICHELLE REFUND 211-411	106593-0616	9.00
211-411-533-984	TAZ CO VET ASSN		
104128	TAZEWELL COUNTY VET MEDICAL ASSOC* MAY SPAY/NEUTERS 211-411	MAY16	100.00
211-411-544-000	NEW EQUIPMENT		
1257	ANIMAL CONTROL PETTY CASH* NET 211-411	1257-0616A	18.99
1257	ANIMAL CONTROL PETTY CASH* MINI FRIDGE/FAN 211-411	1257-0616C	97.70
		TOTAL:	6,329.29

211-411-533-910

EDUCATION & TRAINING

88719 IAWF

PRAIRIE STATE TRAINING 211-411

100.00 CHECK# 5786 5/27/16

GRAND TOTAL: 6,429.29

Claims Docket
Expenditure Accounts

Comty HEALTH INTERNAL SERVICE 249-914

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
249-914-533-101		ADMINISTRATION		
104361	IPMG EBS*	6/16 MED, DNTL, VSN, CBRA 249-914	104361-0616A	5,960.90
104361	IPMG EBS*	6/16 FLEX SPEND, DEP CR 249-914	104361-0616B	403.40
104361	IPMG EBS*	6/16 MED REIMB PLN 249-914	104361-0616F	316.80
249-914-533-104		EAP PROGRAM		
104361	IPMG EBS*	MAY/16 EAP 249-914	104361-0616	600.00
249-914-533-533		EMPLOYEE LIFE INSURANCE		
10764	SYMETRA LIFE INSURANCE COMPANY*	6/16 EMPL LIF INS 249-914	10764-0616	2,213.56
249-914-533-534		VOLUNTARY LIFE		
10764	SYMETRA LIFE INSURANCE COMPANY*	6/16 VOL LIFE INS 249-914	10764-0616A	1,627.88
249-914-533-535		VAD&D		
10825	LINA*	6/16 VOL AD & D 249-914	10825-0616	38.80
249-914-533-611		EMPLOYEE STOP LOSS		
104361	IPMG EBS*	6/16 EMPL STOP LOSS 249-914	104361-0616C	11,151.70
249-914-533-612		DEPENDENT STOP LOSS		
104361	IPMG EBS*	6/16 DEP STOP LOSS 249-914	104361-0616D	16,912.49
249-914-533-613		AGGREGATE STOP LOSS		
104361	IPMG EBS*	6/16 AGG STOP LOSS 249-914	104361-0616E	1,824.00
			TOTAL:	<u>41,049.53</u>

Claims Docket
 Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No	Vend-Name			Invoice-Numb	Expense-Amount
254-112-533-000		CONTRACTUAL SERVICE			
50001	VILLAGE OF TREMONT*	RECYCLING GRANT 254-112		50001-0616	1,600.00
50002	VILLAGE OF ARMINGTON*	RECYCLING GRANT 254-112		50002-0616	640.80
50003	HITTLE TOWNSHIP*	RECYCLING GRANT 254-112		50003-0616	694.20
50004	VILLAGE OF DEER CREEK*	RECYCLING GRANT 254-112		50004-0616	1,155.00
50005	CITY OF DELAVAN*	RECYCLING GRANT 254-112		50005-0616	2,963.25
50006	DELAVAN TOWNSHIP*	RECYCLING GRANT 254-112		50006-0616	253.80
50007	DILLON TOWNSHIP*	RECYCLING GRANT 254-112		50007-0616	697.95
50008	VILLAGE OF GREEN VALLEY*	RECYCLING GRANT 254-112		50008-0616	750.00
50009	MALONE TOWNSHIP*	RECYCLING GRANT 254-112		50009-0616	375.00
50010	SAND PRAIRIE TOWNSHIP *	RECYCLING GRANT 254-112		50010-0616	375.00
50011	VILLAGE OF HOPEDALE*	RECYCLING GRANT 254-112		50011-0616	3,450.00
50012	VILLAGE OF MACKINAW*	RECYCLING GRANT 254-112		50012-0616	7,950.00
50013	VILLAGE OF MINIER*	RECYCLING GRANT 254-112		50013-0616	1,845.00
50014	VILLAGE OF SOUTH PEKIN*	RECYCLING GRANT 254-112		50014-0616	1,065.00
50015	CINCINNATI TOWNSHIP*	RECYCLING GRANT 254-112		50015-0616	1,065.00
50017	DEER CREEK TOWNSHIP*	RECYCLING GRANT 254-112		50017-0616	1,155.00
50076	BEVERLY MANOR SCHOOL*	BUS WATER CELEBRATION254-112		50076-0616	150.00
50077	WASHINGTON INTERMEDIATE SCHOOL*	BUS WATER CELEBRATION254-112		50077-0616	563.00
50090	LASALLE ELEMENTARY SCHOOL*	BUS WATER CELEBRATION254-112		50090-0616	166.40
TOTAL:					26,914.40

Motion by member Wolfe, Second by member Meisinger to approve the July 2016 Calendar of meetings. Motion carried by voice vote.



Tazewell County Board Calendar of Meetings July 2016

Independence Day Holiday	Monday, July 04	COUNTY OFFICES CLOSED
Zoning Board of Appeals (Lessen)	Wednesday , July 06 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
Ad-Hoc Rules and Recodification (Redlingshafer)	Thursday, July 07 8:00am – County Board Conference Room	Deininger, Holly, Proehl, Rinehart, Webb
Land Use (Hillegonds)	Tuesday, July 12 5:00pm – Jury Room	Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell
Insurance Review (Zimmerman)	Thursday, July 14 3:00pm – Jury Room	Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe
Health Services (Imig)	Thursday, July 14 5:30pm - TCHD	Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt
Transportation (Sinn)	Monday, July 18 8:00am - Tremont	Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe
Property (Grimm)	Tuesday, July 19 3:30pm - JCCR	Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe
Finance (Neuhauser)	Tuesday, July 19 following Property - JCCR	Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer
Human Resources (Harris)	Tuesday, July 19 following Finance - JCCR	Meisinger, Connett, Donahue, Graff, Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer
Risk Management (Zimmerman)	Wednesday, July 20 4:00pm – Jury Room	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State's Attorney)*
Executive (Zimmerman)	Wednesday, July 20 following Executive	Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn
Board of Health (Burton)	Monday, July 25 6:30pm - TCHD	Imig
County Board	Wednesday, July 27 6:00 pm – JCCR	All County Board Members

Board Recessed at 7:00p.m. The next meeting will be held on July 27, 2016.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on June 29, 2016 at 6:06p.m. The originals of which are in my custody in my office and that I am 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 29th day of June, 2016.