

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

JULY 26, 2017



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

James Donahue - District 2

Mike Godar - District 3

Nick Graff - District 2

Brett Grimm - District 2

Jay Hall - District 1

Mike Harris - District 3

Mary Jo Holford - District 3

Carroll Imig - District 3

Kim Joesting - District 1

Darrell "Dude" Meisinger - District 1

Greg Menold - District 2

Seth Mingus - District 3

Tim Neuhauser - District 2

Nancy Proehl - District 1

John Redlingshafer - District 3

Andrew Rinehart - District 3

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, July 26, 2017.

Board members were called to order at 6:04 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Godar, B. Grimm, Hall, Harris, Holford, Imig, Joesting, Mingus, Neuhauser, Proehl, Redlilingshafer, Rinehart, Sciortino and Sundell.

Absent: Graff, Meisinger, Menold and Sinn.

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

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

Communications: ROBERT HUSTON

Robert Huston, Sheriff for Tazewell County, provided information on the new hire deputy and all the awards received from PTI.

CRAIG PETERS

Presentation: Craig Peters, Finance Director for Tazewell County, presented a handout with 2nd Quarter Results. See Attached.

ANDREW RINEHART

Presentation: Andrew Rinehart, Tazewell County Board Member, requested for any legislative issues that need to be added be sent to Chairman Zimmerman or himself.

WENDY FERRILL

Communications: Wendy Ferrill, Tazewell County Administrator, addressed the PPRT – Personal Property Replacement Tax Fund for Tazewell County and the reduction amounts proposed.

Revenue Analysis and Forecasting

To the members of the Tazewell County Board:

Methodology:

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

Q2 Results:

For the fiscal year to date May 31, 2017, total revenue was approximately \$100k under budget.

Significant variances with comments:

Retailers Public Safety Sales Tax \$110k under budget YTD. – This line is only about \$26k below prior year, and should end the year about \$100k under budget.

Illinois State Income Tax \$157k below budget YTD – This appears to be permanent. Full year forecast for this line has been adjusted down by \$330k.

Grants in Aid \$210k below budget YTD – This line is reimbursement for probation salaries and has not been paid by the State since September 2016. We are certain we will receive these funds. The County is owed approximately \$380k at quarter end. (Note: \$44.5k received in June) Due to the uncertainty around the timing of the catch up payments, the forecast has not been adjusted for the \$380k due to the County.

Salary Subsidy & Pre-Trial \$108k below budget – Same explanation as Grants in Aid above. County is owed approximately \$200k at quarter end. (Note: \$28.2k received in June)

States Attorney Fees \$111k below budget YTD – Per States Attorney, more misdemeanor cases are being tried by municipalities than prior years, resulting in lower fees. He anticipates this to continue, so the forecast for this line was reduced by \$15k per month for the remainder of the year.

Matching Tax \$439k above budget YTD – Final settlements for Wagonseller Road project are being received. These were budgeted and expected to be received in FY16.

Summary:

As of May 31, 2017, revenue for the County is forecast to be slightly (approx. \$141k) under budget for the fiscal year ending November 30, 2017, assuming reimbursement for probation salaries is caught up at some point during the year. Unbudgeted funds for Wagonseller Road project are the main positive driver. Lower Income Tax and States Attorney Fees are the primary negative drivers.

REVENUE SUMMARY BY FUND

	MONTH TO DATE			YEAR TO DATE		
	Actual	Budget	Variance	Actual	Budget	Variance
General Fund	1,416,437	1,541,277	(124,840)	10,787,080	11,051,096	(264,016)
Special Revenue Funds	1,372,270	1,480,649	(108,378)	7,367,279	6,949,764	417,515
Informational Fee Funds	281,452	245,583	35,869	1,728,745	1,982,380	(253,635)
	<u>3,070,158</u>	<u>3,267,508</u>	<u>(197,350)</u>	<u>19,883,104</u>	<u>19,983,240</u>	<u>(100,136)</u>

	MONTH TO DATE			YEAR TO DATE			
	Actual	Budget	Variance	Actual	Budget	Variance	
Special Revenue Funds							
IMRF	83,850	90,000	(6,150)	83,850	90,000	(6,150)	
Township Bridge	4	2	2	22	11	11	
County Highway	113,618	4,108	109,510	230,523	82,144	148,379	Timing-\$109k Repl Tax budgeted in June
County Motor Fuel Tax	171,160	165,608	5,552	1,125,281	1,095,627	29,654	
Township Road Fuel Tax	88,955	81,676	7,279	519,791	489,482	30,309	
County Bridge	49,699	45,336	4,363	71,824	78,321	(6,497)	
Matching Tax	11,438	9,168	2,270	452,730	9,936	442,794	Wagon seller Rd-\$439k Unbudgeted
Veterans Assistance	200	-	200	2,495	-	2,495	
Animal Control	43,730	36,477	7,253	242,836	230,983	11,852	
Miscellaneous Interest	2,152	-	2,152	2,971	-	2,971	
Risk Management	337	15	322	392	137	255	
PDD	-	-	-	-	-	-	
County Health	373,083	601,803	(228,721)	1,827,140	2,224,281	(397,140)	Timing-Receipt of Grant funding
Social Security	-	-	-	-	-	-	
Health Internal Services	408,748	335,196	73,552	2,468,979	2,332,293	136,686	
Treasurer's Automation	38	20	19	145	90	55	
Solid Waste	846	84,350	(83,504)	209,058	180,850	28,208	
Sheriff Grant	-	4,400	(4,400)	-	6,400	(6,400)	
GIS	24,413	22,490	1,923	129,244	129,210	34	
	<u>1,372,270</u>	<u>1,480,649</u>	<u>(108,378)</u>	<u>7,367,279</u>	<u>6,949,764</u>	<u>417,515</u>	

REVENUE SUMMARY BY FUND

	MONTH TO DATE			YEAR TO DATE		
	Actual	Budget	Variance	Actual	Budget	Variance
Informational Fee Funds						
Law Library	5,239	4,791	448	26,039	28,750	(2,711)
Circuit Clerk Automation	46,175	44,775	1,400	263,529	268,650	(5,121)
Circuit Clerk Operation	6,968	6,170	798	43,279	37,025	6,254
Emergency Services Telephone	96,034	92,641	3,393	553,094	555,846	(2,752)
Economic Development	6,468	5,655	813	43,039	33,930	9,109
Recorder's Document Storage	10,387	10,000	387	56,728	60,000	(3,272)
Circuit Clerk Child Support	19,507	7,725	11,782	73,106	46,350	26,756
State's Attorney Special Funds	752	830	(78)	2,732	4,980	(2,248)
We Care	0	-	0	283,578	508,881	(225,303)
Circuit Clerk Document Storage	46,722	43,859	2,863	262,933	263,150	(217)
Police Vehicle & Equipment	1,524	2,345	(821)	9,093	14,070	(4,977)
Childrens' Advocacy	26,997	20,764	6,233	64,499	124,572	(60,073)
County Clerk Automation	1,599	1,767	(168)	10,173	10,600	(427)
Coroner's Fee Fund	10,930	1,689	9,240	23,340	10,140	13,200
State's Attorney Automation	860	1,010	(150)	5,405	6,060	(655)
Circuit Clerk Electronic Citation	1,156	1,295	(139)	7,364	7,773	(409)
Sheriff Electronic Citation	134	267	(133)	814	1,604	(790)
	<u>281,452</u>	<u>245,583</u>	<u>35,869</u>	<u>1,728,745</u>	<u>1,982,380</u>	<u>(253,635)</u>

Timing-Grant payments behind

FULL YEAR FORECAST

	Forecast	Budget	Variance
General Fund	24,678,150	25,207,166	(529,016)
Special Revenue Funds	26,233,102	25,945,308	287,794
Informational Fee Funds	3,484,494	3,965,009	(480,515)
	<u>54,395,745</u>	<u>55,117,483</u>	<u>(721,738)</u>
			<u>580,000</u>
			<u>(141,738)</u>

Probation salary subsidies due

In-Place Land Use Committee meeting at 6:16 P.M. In-Place Land Use Committee meeting adjourned at 6:16 P.M.

In-Place

TAZEWELL COUNTY LAND USE COMMITTEE AGENDA

Chairman, Andrew Rinehart

James Carius Community Room

July 26, 2017 @ 6:00 p.m.

- 1. Call to Order.**
- 2. Roll Call.**
- 3. Approval of Bills**
- 4. Next Meeting:** Tuesday, August 8, 2017 at 5:00 p.m.
- 5. Recess.**

Members: Chairman Andrew Rinehart, Vice Chairman – Carroll Imig, K. Russell Crawford, Monica Connett, Jay Hall, Kim Joesting, Seth Mingus, Sue Sundell

In-Place Health Services Committee meeting at 6:16 P.M. In-Place Health Services Committee meeting adjourned at 6:17 P.M.



In-Place Health Services Committee
Greg Sinn - Chairman
Tazewell County Health Department
Wednesday, July, 26, 2017

- I. Roll Call
- II. New Business
 - A. Recommend to approve Animal Control bills as presented
 - B. Recommend to approve Solid Waste bills as presented
- III. Recess

Members: Chairman Sinn, Sue Sundell, Mike Godar, Nick Graff, Jay Hall, Mary Jo Holford, Seth Mingus, Andrew Rinehart

In-Place Executive Committee meeting at 6:17 P.M. In-Place Executive Committee meeting adjourned at 6:19 P.M.



In-Place Executive Committee

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

I. Roll Call

II. New Business

- E-17-92 A. Recommend to approve Emergency Declaration for the replacement of the multi-zone HVAC unit at the Justice Center
- E-17-94 B. Recommend to approve Emergency Declaration for the replacement of a security electronics control system for the Justice Center

III. Recess

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

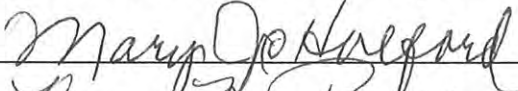
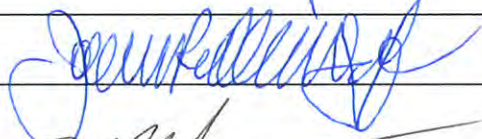


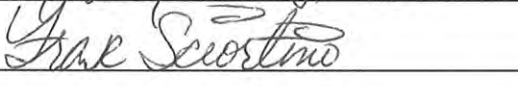
Motion by Member Proehl, Second by Member Sundell to approve the minutes of the April 26, May 31 and June 28, 2017 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Rinehart, Second by Member B. Grimm to approve Consent Agenda 1-13. (Pulling 12 and 13). Motion Carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____

RESOLUTION

WHEREAS, the County wishes to continue to support the planning process in the Peoria/Pekin (IL) Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES; and

WHEREAS, the County must enter into an annual funding agreement for FY 2018;

THEREFORE BE IT RESOLVED that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Twenty Seven Thousand, Nine Hundred Forty Seven and 65/100 Dollars (\$27,947.65) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Department of Transportation, Division of Highways, through its Regional Engineer, Peoria, Illinois, and one certified copy each to the County Board Chairman, Chairman of the Transportation Committee, and the County Engineer.

ADOPTED this 26th day of JULY, 2017.

ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL 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 Budget Line Transfers for Animal Control;

- Transfer \$75 from Dues/Certifications Line Item (211-411-522-020) to Building and Grounds Maintenance Line Item (211-411-533-720)
- Transfer \$300 from Publication & Printing Line Item (211-411-533-410) to Building and Grounds Maintenance Line Item (211-411-533-720)
- Transfer \$670 from Animals Medical Care Line Item (211-411-533-900) to Building and Grounds Maintenance Line Item (211-411-533-720)
- Transfer \$55 from Building Construction & Remodeling Line Item (211-411-544-200) to Building and Grounds Maintenance Line Item (211-411-533-720)


WHEREAS, the transfer of funds is needed to cover expenses for Building and Grounds Maintenance for the remainder of fiscal year 2017.

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

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:



 County Clerk

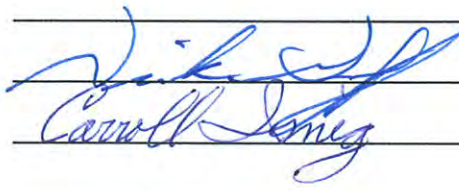


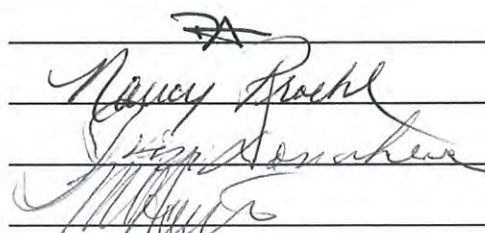
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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





RESOLUTION

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

Transfer \$1,500.00 from Contractual Service Line Item (100-230-533-000) to Office Supplies Line Item (100-230-522-010)

WHEREAS, the transfer of funds needed for special office supplies not offered by the County.

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 26th DAY OF JULY, 2017.

ATTEST:



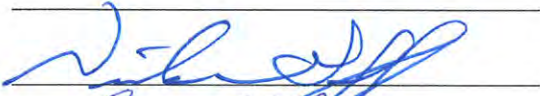


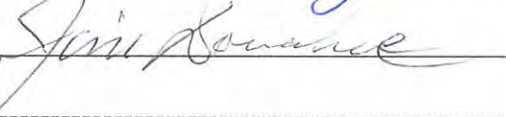

County Clerk



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 a Budget Line Transfer for Animal Control;

- Transfer \$1,243.00 from Animals Medical Care Line Item (211-411-533-900) to Medical Supplies Line Item (211-411-522-050)

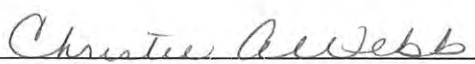
WHEREAS, the transfer of funds to cover an overage as well as medication for the animals for the remainder of the fiscal year.

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

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:



 County Clerk



 County Board Chairman

COMMITTEE REPORT

F-17-18

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 \$5,000.00 from Consulting Fees Line Item (100-111-533-150) to Dues and Subscriptions Line Item (100-111-522-140)

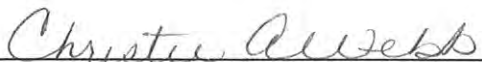
WHEREAS, the transfer of funds is needed due for the 2017 METRO Counties of Illinois membership.

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 26th DAY OF JULY, 2017.

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 Finance Committee recommends to the County Board to approve the attached Master Service Agreement with i3 Broadband to provide internet/telephone services; and

WHEREAS, the agreement is for a 60 month term; and

WHEREAS, the services will be compatible with our new telephone system being installed by Heart Technologies.

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 Network Administrator and the Auditor of this action.

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:



County Clerk



County Board Chairman

This Master Service Agreement ("MSA") is entered this 26th day of July, 2017 by and between Tazewell County ("Customer") and iTV-3,LLC. This Agreement sets forth the Services to be provided to customer by incorporation and reference, the standard terms and conditions related thereto, the rights and legal obligations governing the Parties, and the Policies and Procedures that customer agrees to Comply with throughout the term.

I understand that I am entering into a service agreement with iTV-3,LLC to provide Internet and/or telephone for a period of 60 months (term). Any termination of services prior to the completion of the term shall result in the net dollars due for the remainder of the current term becoming due 30 days after termination.

1. DEFINITIONS.

1.1 **Affiliate:** Any entity that controls, is controlled by, or is under common control with iTV-3,LLC.

1.2 **Agreement:** This Master Service Agreement and Exhibits attached hereto comprise the entire agreement between the parties.

1.3 **iTV-3,LLC :** iTV-3,LLC include iTV-3,LLC's parent company, affiliates, subsidiaries, shareholders, directors, officers, employees, representatives, and agents. iTV-3,LLC may also include, for purposes of installation and assignment of obligations under this Agreement or Service Order Form(s), any subcontractor of iTV-3,LLC.

1.4 **iTV-3,LLC Equipment:** Any and all facilities, equipment, or devices provided by iTV-3,LLC or its authorized subcontractors at the Service Location(s) that are used to deliver any of the Services including, but not limited to, all terminals, wires, modems, lines, circuits, ports, routers, gateways, switches, channel service units, data service units, cabinets, and racks.

1.5 **iTV-3,LLC Network:** The telecommunications/data communications network and network components owned, operated, or controlled by iTV-3,LLC , including iTV-3,LLC metropolitan area networks, facilities, and iTV-3,LLC's Equipment at the Service Location(s). The iTV-3,LLC Network does not include network equipment not operated or controlled by iTV-3,LLC.

1.6 **iTV-3,LLC Website:** Any website owned or operated by iTV-3,LLC including the URL located at <http://www.itv-3.com> .

1.7 **Confidential Information:** All information regarding either Party's business which has been marked, or is otherwise communicated, as being "proprietary" or "confidential," or which reasonably should be known by the receiving party to be proprietary or confidential information. Without limiting the generality of the foregoing, Confidential Information shall include, even if not marked, this Agreement, all Licensed Software, promotional materials, proposals, quotes, rate information, discount information, subscriber information, network upgrade information and schedules, network operation information (including without limitation information about outages and planned maintenance) and invoices, as well as the parties' communications regarding such items

1.8 **Customer:** The company, corporation, individual, party, and/or other entity named in this Agreement and/or any Sales Order Form(s).

1.9 **Customer-Provided Equipment:** Any and all facilities, equipment, supplies, Ethernet broadband router, cables, wires, and/or devices supplied by Customer for use in connection with the Services.

1.10 **Monthly Recurring Charge(s) or MRC(s):** All monthly recurring fees, charges, and Taxes associated with the Services, use of iTV-3,LLC Equipment, set-up or activation fees, re-activation fees, minimum fees, technical support, maintenance and repair, and applicable federal, state, and local taxes, fees, surcharges and recoupment's (however designated).

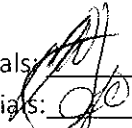
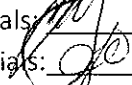
1.11 **Non-Recurring Charge(s) or NRC(s):** All fees and charges associated with the provisioning, calibration, and/or installation of Services as known and identified in the Service Order Form(s).

1.12 **Notice of Availability:** iTV-3,LLC's written or electronic notice that states the date Services are available for immediate use by Customer (subject to this Agreement) at Customer's Service Location(s).

1.13 **Party (or Parties):** A reference to iTV-3,LLC or the Customer; and in the plural, a reference to both Customer and iTV-3,LLC.

1.14 **Service(s):** Any service(s) set forth under a Service Order between Customer and iTV-3,LLC.

iTV-3,LLC, MSA
Tazewell County

Customer Initials: 
iTV-3,LLC Initials: 

1.15 **Service Commencement Date:** The date(s) on which iTV-3,LLC first makes available Service(s) for use by Customer, as confirmed electronically or in writing with a Notice of Availability.

1.16 **Service Order Form(s):** A request for iTV-3,LLC to provide Services to a Service Location(s) submitted by Customer to iTV-3,LLC: (a) on a then-current iTV-3,LLC Service Order Form designated for that purpose, or (b) if available, through iTV-3,LLC's electronic order processing system designated for such purpose.

1.17 **Service Location(s):** The Customer location(s) where iTV-3,LLC provides Services, to the extent Customer owns, leases, or otherwise controls such location(s).

1.18 **Service Term or Term:** The duration of time (commencing on the date of the signed agreement and including any Renewal Term) Customer agrees to pay for Services, as specified in a Service Order Form(s).

1.19 **Taxes:** Any federal, state, and/or local taxes (including any taxes that may be characterized as fees, tariffs, charges, surcharges, etc.) that may be levied or assessed upon the iTV-3,LLC Equipment or Services provided to Customer.

1.20 **Termination Charge:** All accelerated amounts due under this Agreement whereby Customer shall pay to iTV-3,LLC, as a termination charge, all of the MRCs (plus all other applicable fees, charges, and other amounts incurred by Customer) that would have been payable by Customer if the Services described in the Service Order Form(s) had been provided to Customer until the end of the full Service Term.

2. **TERM.**

2.1 **Commencement and Termination.** This Agreement shall become binding on Customer when iTV-3,LLC receives and accepts a Service Order Form executed by Customer. The Term of this Agreement shall commence on the Service Commencement Date and shall terminate upon the completion of the last effective Service Order Form, subject to automatic renewal set forth under the Service Term Renewal provision. The Service Term for any Service Order Form(s) shall be extended in the case of interdependency between Service Location(s), and shall extend for the longest term between the applicable Service Order Form.

2.2 **Service Term Renewal.** Upon the expiration of the Service Term for all Service Order Forms, this Agreement and each applicable Service Order Form shall automatically renew for successive periods of one (1) month terms ("**Renewal Term(s)**"), unless otherwise stated in these terms and conditions, or if prior written notice of non-renewal is delivered by either Party to the other at least sixty (60) days before the expiration of the Service Term or the then current Renewal Term.

2.3 **Right to Increase Monthly Recurring Charges and Terminate.** iTV-3,LLC reserves the right to increase Customer's then current MRCs for any Service Term Renewal provided that iTV-3,LLC gives Customer written or electronic notice of such proposed increase at least ninety(90) days prior to the end of the applicable Service Term (or applicable Service Renewal Term), subject to Customer's right to terminate the Agreement within thirty (30) days prior to the end of the then current Service Term (or Service Renewal Term) by sending iTV-3,LLC its written notice not to renew this Agreement.

3. **SERVICES, EQUIPMENT, AND INSTALLATION.**

3.1 **Orders.** Customer shall submit to iTV-3,LLC a properly completed Service Order Form(s) to initiate Services to Customer's Service Location(s). A Service Order Form shall become binding on the Parties when iTV-3,LLC accepts Customer's Service Order Form, unless iTV-3,LLC provides Customer written or electronic notice that Services cannot be provided for any reason. By executing a Service Order Form, Customer represents and warrants that Customer: (a) either owns the Service Location(s) or has received permission from the legal owner and/or any other necessary party of the Service Location(s) to make any changes to the interior and/or exterior necessary to install iTV-3,LLC Equipment (b) is legally authorized to purchase and receive the Services and iTV-3,LLC Equipment (if applicable), (c) is not prohibited from entering and fulfilling its obligations under this Agreement, and (d) is authorized to act and affirm that the information Customer supplies to iTV-3,LLC is correct, accurate, and complete. A single Service Order Form containing multiple Service Locations or Services may have multiple Service Commencement Dates; provided, however, that any discrepancy or disagreement between the Parties concerning the termination date shall then be the latest date among the Service Order Form(s).

4. **CHARGES, BILLING, AND PAYMENT.**


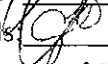
4.1 **Monthly Recurring Charges.** Billing of Service(s) shall begin on the Service Commencement Date. Customer shall be billed on a monthly basis for Services. Customer agrees to timely pay in full all MRCs for Services as set forth or referenced in the applicable Service Order Form(s), or as invoiced by iTV-3,LLC. All payments must be paid in United States currency.

4.2 **Third-Party Charges.** Customer may incur charges from third-party service providers that are separate and apart from the amounts charged by iTV-3,LLC. These may include, without limitation, charges resulting from accessing third-party services, calls to parties who

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BZ: 422843

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charge for their telephone based services, and/or iTV-3,LLC purchasing or subscribing to other offerings from third-party services on Customer's behalf. Customer agrees that all such charges and fees, including all applicable taxes, are Customer's sole responsibility.

4.3 Payment of Billing Invoices. Except as otherwise indicated herein or on the Service Order Form(s), iTV-3,LLC will invoice Customer on a monthly basis for all MRCs under the Agreement. NRCs shall be billed to Customer and shall be paid by Customer upon execution of the Service Order Form. All activities and Services used under Customer's account shall be chargeable to and the sole responsibility of Customer. All other charges will be billed monthly. Customer shall make timely payment to iTV-3,LLC for all invoiced amounts within thirty (30) days from the date of the billing invoice. If no such date exists, Customer shall pay invoiced amounts within thirty (30) days of receipt of the billing invoice. If a Service Commencement Date is not the first day of a billing period, Customer's next monthly invoice shall include a prorated charge for the Services, from the date of installation to the first day of the new billing.

4.4 Partial Payment. Partial payment of any billing invoice will be applied to the Customer's outstanding charges in the amounts and proportions as solely determined by iTV-3,LLC. Acceptance of partial payment(s) by iTV-3,LLC shall not constitute a waiver of any rights to collect the full balance owed under this Agreement.

4.5 Credit Approval and Deposits. Initial and ongoing delivery of Services may be subject to credit approval. Customer shall provide iTV-3,LLC with credit information requested by iTV-3,LLC. Customer authorizes iTV-3,LLC or iTV-3,LLC's agent to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records. Customer represents and warrants that all credit information that it provides to iTV-3,LLC will be true, complete, and correct. iTV-3,LLC, in its sole discretion, may deny the Services based upon an unsatisfactory credit history of Customer.

4.6 Taxes and Fees. Customer shall be responsible for the payment of any and all applicable local, state, and federal taxes or fees (however designated). Customer will also be responsible for paying any Taxes that become retroactively applicable.

4.7 Other Government-Related Costs and Fees. This clause intentionally left blank.

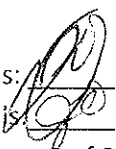
4.8 Disputed Invoice. If Customer disputes any portion of a billing invoice, Customer must timely pay the undisputed portion of the invoice and, within thirty (30) days from the invoice date, iTV-3,LLC must receive a written claim including all documentation substantiating Customer's claim for all disputed amounts of the invoice. In any billing dispute where such amount in dispute is equal to or greater than fifty percent (50%) of the total billing invoice amount, Customer shall be required, as a condition precedent to its right to dispute amount such billing invoice, to timely pay iTV-3,LLC fifty percent (50%) of the total billing invoice amount ("Good-Faith Payment"). If iTV-3,LLC does not receive from Customer its written claim to dispute charges within thirty (30) days from the billing invoice date and does not timely pay the Good-Faith Payment (when applicable), Customer forever waives its right to contest or dispute such charges and releases and holds iTV-3,LLC harmless from and against any and all liability or claim of loss for any error, inaccuracy, and discrepancy, and Customer shall pay all amounts due in the invoice (plus applicable late fees and interest). Subject to the limitation in this section, the Parties shall negotiate in good-faith to resolve any billing dispute. In the event the Parties fail to mutually resolve any timely billing dispute within sixty (60) days ("Dispute Period") after the written dispute is received by iTV-3,LLC, then iTV-3,LLC and Customer may agree to mutually extend the Dispute Period an additional sixty (60) days. In any event that a billing dispute is not resolved within one-hundred and twenty (120) days, any such dispute shall be deemed settled and resolved in favor of iTV-3,LLC, and all disputed charges shall be deemed valid charges to Customer. In no event shall any billing dispute exceed 120 days. Any disputed amounts that are not timely received when due, and are determined as valid charges to Customer in favor of iTV-3,LLC, shall be subject to the Late Fee, as set forth hereunder.

4.9 Past-Due Amounts. Any undisputed payment not made when due will bear interest charge equal to one (1%) per month. The Late Fee shall be computed and compounded daily on any unpaid and past due charges, beginning 30 days after the due date until the invoiced amount is paid in full. If Customer's account is delinquent, Customer authorizes iTV-3, LLC to charge Customer's credit card on record, and/or iTV-3,LLC reserves the right to refer the account to a collection agency or attorney that may pursue collection of the past due amount and/or any iTV-3,LLC Equipment that Customer fails to return in accordance with this Agreement. If iTV-3,LLC is required to use a collection agency or attorney to collect any amount owed by Customer or any unreturned iTV-3,LLC Equipment, Customer agrees to pay all costs of collection or other action, including reasonable attorneys' fees and court costs. At iTV-3,LLC's discretion, iTV-3,LLC may require Customer to pay a reactivation fee to reestablish Services to Customer's account for any payment delinquency, rejected payment, unauthorized use of Service(s), or any other default by Customer under this Agreement.

4.10 Rejected Payments. Except to the extent otherwise prohibited by law, Customer will be assessed a service charge up to the full amount permitted under applicable law for any check or other instrument used to pay for the Services that has been rejected by the bank or other financial institution, plus the invoiced amount that should have been paid by Customer but for the rejected payment.

4.11 iTV-3,LLC's Right of Offset. If Customer defaults on any payment obligation owed to iTV-3,LLC under this Agreement and iTV-3,LLC has funds or credits that are owed to Customer, iTV-3,LLC may offset that which it is owed by first applying such funds to the full balance due by Customer.

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4.12 **Change of Billing Information.** Customer agrees to promptly notify iTV-3,LLC in writing whenever Customer's billing information changes.

5. **TERMINATION OF AGREEMENT / SALES ORDER.**

5.1 **Termination Prior to Service Commencement Date.** If Customer terminates this Agreement without cause by delivering written notice to iTV-3, LLC no less than 48-hours prior to the Service Commencement Date. In such termination event, iTV-3, LLC will not refund any fees, charges, or other amounts paid to iTV-3, LLC. Customer agrees to reimburse or pay iTV-3, LLC for any and all costs and/or expenses incurred or owed by iTV-3, LLC in connection with Customer ordering the Services.

5.2 **Termination for Convenience.** Notwithstanding any other term or provision in this Agreement, Customer shall have the right, in its sole discretion, to terminate any or all Sales Order Form(s) at any time after the Service Commencement Date upon thirty (30) days prior written notice to iTV-3,LLC; provided, however, that Customer shall pay iTV-3,LLC all outstanding amounts due for Service within thirty (30) days of the effective termination date, and shall the return all applicable iTV-3,LLC's Equipment.

5.3 **Termination for Customer Breach of Default.** (a) If Customer is in breach or default of any term or obligation under this Agreement, and fails to cure such breach within five (5) days of the due date for any economic breach, or within thirty (30) days for any other non-economic breach from Customer's receipt of a notice of default, Customer shall pay iTV-3,LLC all accrued amounts due prior to Customer's breach within thirty (30) days, and iTV-3,LLC may in its sole option: (i) terminate this Agreement (ii) terminate or suspend Service to some or all of the Service Order Form(s); (iii) require Customer to pay the applicable Termination Charges within thirty (30) days; (iv) require a deposit, advance payment, or other satisfactory assurances in connection with any or all Service Order Form(s) as a condition of continuing to provide the Services to Customer; (v) require Customer to pay all of iTV-3,LLC's reasonable attorneys' fees, court costs, and collection costs; and/or (vi) seek any other recourse or remedy available to iTV-3,LLC under this Agreement, or at law or equity. This section does not apply to a timely billing dispute, unless iTV-3,LLC has reviewed the dispute and determined in good-faith that the charge is correct after the Dispute Period.

(b) Subject to the limitations set forth in Section 6 hereunder, If iTV-3,LLC is in material breach or default of any term or obligation under this Agreement and iTV-3,LLC fails to cure such breach within thirty (30) days from iTV-3,LLC's receipt of Customer's written notice of default, Customer may terminate this Agreement, and iTV-3,LLC shall promptly refund to Customer the amount equal to the MRC paid for such month in which the iTV-3,LLC's breach occurred, subject to proration as of the date of such breach.

5.4 **Termination for iTV-3, LLC Breach of Default.** The Customer reserves the right to terminate the contract/purchase order immediately if the vendor discontinues or abandons operations; if adjudged bankrupt, or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds. Failure of the vendor to comply with any section or part of this contract/purchase order will be considered grounds for immediate termination of the contract/purchase order by the customer. Notwithstanding anything to the contrary contained in the contract/purchase order between the Customer and the vendor, the Customer may, without prejudice to any other rights it may have, terminate the contract/purchase order for convenience and without cause, by giving thirty (30) days written notice to the vendor.

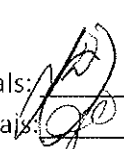

If the termination clause is used by the customer, the vendor will be paid by the Customer for all scheduled work completed satisfactorily by the vendor up to the termination date set in the written termination notice.

If the successful vendor is wholly responsible for failure to make delivery or complete implementation and installation, or if the system fails in any way to perform as specified herein, the Customer may consider the successful vendor to be in default. In the event of default, the Customer will provide the successful vendor with written notice of default, and the successful vendor will be provided twenty (20) calendar days to provide a plan to correct said default.

If the successful vendor fails to cure said default within twenty days, the customer, among other actions, may complete the system through a third party, and the successful vendor shall be responsible for any amount more than the agreement price incurred by the Customer in completing the system to a capability equal to that specified in the contract.

5.5 **Effect of Expiration or Termination of the Agreement or a Service Order Form(s).** Upon the expiration or termination of a Service Order Form for any reason: (i) iTV-3,LLC may, at its discretion, disconnect/terminate the applicable Service to Customer; (ii) iTV-3,LLC may delete all applicable data, files, electronic messages, voicemail or other information that may be stored on iTV-3,LLC's servers, equipment, or systems; (iii) Customer shall permit iTV-3,LLC access to retrieve from the applicable Service Location(s) any and all iTV-3,LLC Equipment (however, if Customer fails to permit access, or if the retrieved iTV-3,LLC Equipment has been damaged and/or destroyed other than by iTV-3,LLC or its agents, normal wear and tear excepted, iTV-3,LLC may invoice Customer Replacement Charge of the relevant iTV-3,LLC Equipment, or in the event of minor damage to the retrieved iTV-3,LLC Equipment, the cost of repair, which amounts shall be immediately due and payable).

iTV-3,LLC, MSA
Tazewell County

Customer Initials: 
iTV-3,LLC Initials: 

BZ: 422843

6. LIMITATION OF LIABILITY; DISCLAIMER OF WARRANTIES; WARNINGS.

6.1 **LIMITATION OF LIABILITY.** BOTH PARTIES SOLE REMEDIES UNDER THIS AGREEMENT ARE AS EXPRESSLY SET FORTH IN THIS SECTION. THE AGGREGATE LIABILITY OF iTV-3,LLC UNDER THE AGREEMENT FOR ANY AND ALL CLAIMS, SERVICE DISRUPTION, LOSSES, INJURY, DAMAGES, AND CAUSES ("DAMAGES") ARISING OUT OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO iTV-3,LLC DURING THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, OF ANY KIND, INCLUDING BUT NOT LIMITED TO ANY LOSS REVENUE, USE, BUSINESS, OR PROFIT, WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT. NOTHING HEREIN IS INTENDED TO LIMIT CUSTOMER'S LIABILITY FOR AMOUNTS OWED TO iTV-3,LLC FOR SERVICES, iTV-3,LLC EQUIPMENT, LICENSED SOFTWARE (IF ANY), TERMINATION CHARGES, NRCs, OR MRCs.

6.2 **WAIVER OF LIABILITY.** IN NO EVENT SHALL iTV-3,LLC, OR ITS ASSOCIATED PARTIES, SUPPLIERS, CONTRACTORS, AND/OR LICENSORS BE LIABLE FOR ANY LOSS, DAMAGE OR CLAIM ARISING OUT OF OR RELATED TO: (i) STORED, TRANSMITTED, OR RECORDED DATA, FILES, OR SOFTWARE; (ii) ANY ACT OR OMISSION OF CUSTOMER, ITS USERS OR THIRD PARTIES; (iii) INTEROPERABILITY, INTERACTION, OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, ANY EQUIPMENT, SERVICES OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; OR (iv) LOSS OR DESTRUCTION OF ANY CUSTOMER OR THIRD-PARTY HARDWARE, SOFTWARE, FILES OR DATA RESULTING FROM ANY VIRUS OR OTHER HARMFUL FEATURE OR FROM ANY ATTEMPT TO REMOVE IT.

6.3 **DISCLAIMER OF WARRANTIES.** SERVICES, iTV-3,LLC EQUIPMENT, iTV-3,LLC NETWORK, AND/OR LICENSED SOFTWARE SHALL BE PROVIDED PURSUANT TO THE TERMS AND CONDITIONS IN THE APPLICABLE PSA(S), AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, TO ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SERVICES, iTV-3,LLC EQUIPMENT, OR LICENSED SOFTWARE (IF ANY).

7. INDEMNIFICATION.

7.1 **Indemnification by Customer.** Customer shall indemnify, defend, and hold harmless iTV-3,LLC from and against any and all claims, loss, cost, expense (including attorneys' fees), injury, demands, damages, actions, suits, and/or proceedings whether civil, criminal, administrative, or investigative (collectively, "Claims") related to or arising out of: (i) Claims asserted by the property owner of the Service Location(s) so long as iTV-3,LLC performs its work with reasonable care; (ii) Customer's negligence or willful act or omission; (iii) Customer's misuse of Services, iTV-3,LLC Equipment, and/or Licensed Software; (iv) Customer's breach of any term, condition, representation, warranty, duty, and/or obligations in this Agreement; (v) any libel or slander by Customer; and/or (vi) infringement by Customer of a U.S. patent or U.S. copyright, or unauthorized use of trademark, trade name, or service mark arising out of communications via the Service. Customer agrees to notify iTV-3,LLC promptly, in writing, of any Claims, threatened or actual, and to cooperate in every reasonable way to facilitate the defense or settlement of such Claims.

7.2 **Indemnification by iTV-3,LLC.** Subject to the limitations set forth under Section 6, iTV-3,LLC shall indemnify, defend, and hold harmless Customer from and against any and all claims, loss, cost, expense (including attorneys' fees), injury, demands, damages, actions, suits, and/or proceedings whether civil, criminal, administrative, or investigative (collectively, "Claims") related to or arising out of: (i) damage to tangible personal property or real property, and personal injuries (including death) arising out of the gross negligence or willful misconduct of iTV-3,LLC while working on Customer's Service Location(s); (ii) iTV-3,LLC's breach of any term, condition, representation, warranty, duty, and/or obligations in the Agreement; and/or (iii) infringement of a U.S. patent or U.S. copyright, or unauthorized use of trademark, trade name, or service related to iTV-3,LLC Equipment or Licensed Software. iTV-3,LLC agrees to notify Customer promptly, in writing, of any Claims, threatened or actual, and to cooperate in every reasonable way to facilitate the defense or settlement of such Claims.

8. CONFIDENTIAL INFORMATION AND PRIVACY.

8.1 **Disclosure and Use.** All Confidential Information shall be kept by the receiving Party in strict confidence and shall not be disclosed to any third party without the disclosing Party's express written consent. Notwithstanding the foregoing, such information may be disclosed: (A) to the receiving Party's employees, affiliates, and agents who have a need to know for the purpose of performing this Agreement, using Services, rendering Services, and marketing related products and services (provided that in all cases the receiving Party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents to assure against unauthorized use or disclosure); or (ii) as otherwise authorized by this Agreement.

8.2 **Exceptions.** Notwithstanding the foregoing, each Party's confidentiality obligations hereunder shall not apply to information that: (i) is already known to the receiving Party without a pre-existing restriction as to disclosure; (ii) is or becomes publicly available without fault of the receiving Party; (iii) is rightfully obtained by the receiving Party from a third party without restriction as to disclosure, or is approved for release by written authorization of the disclosing Party; (iv) is developed independently by the receiving Party without use of the disclosing Party's Confidential Information; or (v) Pursuant to a lawful FOIA request.

iTV-3,LLC, MSA
Tazewell County

Customer Initials:

iTV-3,LLC Initials:

BZ: 422843

8.3 **Monitoring.** iTV-3,LLC shall have no obligation to monitor usage of Services made in connection with this Agreement; provided, however, that Customer acknowledges and agrees that iTV-3,LLC shall have the right to monitor any usage from time to time and to use and disclose such usage data and information in accordance with this Agreement, and as otherwise required by law or government request.

9. **MISCELLANEOUS TERMS.**

9.1 **Force Majeure.** Neither Party shall be liable to the other Party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, cable cut, act of terrorism, epidemic, acts of regulatory, utility, or governmental agencies, unavailability of right-of-way, spectrum interference, electrical storms, heavy precipitation, excessive weather conditions, unavailability of services or materials upon which the Services rely, or other causes beyond the nonperforming Party's reasonable control; provided, however, that except as otherwise provided in this Agreement, Customer's obligation to pay for Services provided shall not be excused or delayed by any act of force majeure or for any other reason.

9.2 **Assignment and Transfer.** Customer is strictly prohibited from assigning any right, obligation or duty, in whole or in part, and/or of any other interest hereunder, without the prior written consent of iTV-3,LLC, of which will not be unreasonably withheld. iTV-3,LLC may assign its rights and obligations hereunder to any party or entity with Customer's written consent. Notwithstanding the foregoing customer shall be allowed to transfer service to any affiliate company under iTV-3,LLC direct control. All obligations and duties of Customer under this Agreement shall be binding on all successors in interest and assigns.

9.3 **Notices.** Any notices or other communications contemplated or required under this Agreement, in order to be valid, shall be in writing (unless electronic notice is expressly permitted herein) and shall be given via personal delivery, overnight courier, or via U.S. Certified Mail, Return Receipt Requested. Electronic notice sent by sender is presumed sent and received. Notices to Customer shall be sent to the Customer last billing address provided to iTV-3,LLC. Customer shall notify iTV-3,LLC in writing of any change in Customer's mailing address. Failure to provide such change in Customer's mailing address shall not invalidate the effectiveness of mailing notices to Customer. All notices to iTV-3,LLC shall be sent to the following address: iTV-3,LLC, LLC, Attn: Customer Service Department, 602 High Point Ln, East Peoria, IL 61614. All such notices shall be deemed given and effective on the day when delivered by overnight delivery service or certified mail.

9.4 **Entire Understanding.** This Agreement between Customer and iTV-3,LLC constitute the entire understanding of the parties related to the subject matter hereof, and supersedes all prior agreements, proposals, representations, statements, or understandings, whether written or oral, concerning the Services or the parties' rights or obligations relating to the Services. If there is a conflict between a Service Order Form(s) and or this MSA, the Service Order Form(s) shall control. No modifications, amendments, supplements to, or waivers of this Agreement shall be effective or binding unless it is executed in writing by authorized representatives of both Parties.

9.5 **Construction/Severability.** In the event that any portion of this Agreement is held to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of this Agreement shall remain in full force and effect.

9.6 **Survival.** The rights and obligations of either Party, that by their nature would continue beyond the expiration or termination of this Agreement or any Service Order Form(s), including without limitation representations and warranties, indemnifications, and limitations of liability, shall survive termination or expiration of this Agreement or any Service Order Form.

9.7 **Governing Law and Venue.** The domestic law in which the Service is provided or the laws of the State of Illinois, in iTV-3,LLC's sole discretion, shall govern the construction, interpretation, and performance of this Agreement, except to the extent superseded by federal law. Any litigation or dispute related to this Agreement will be brought in state or federal courts located in Peoria County, IL and Customer hereby irrevocably consents to personal jurisdiction of such courts for such purpose, all without waiving any right to remove to federal court in the same county. No Party will make a motion to dismiss or transfer any case filed in accordance with this subsection on the basis of improper venue, personal jurisdiction, or for the convenience of any Party or witness.


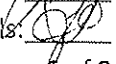
9.10 **No Waiver.** No failure by either party to enforce any rights hereunder shall constitute a waiver of such right(s).

9.11 **No Agency.** Neither Party is an agent, representative, or partner of the other Party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the Parties.

9.12 **Article Headings and Pronouns.** The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof. The singular form denotes the plural and the masculine form denotes the feminine or neuter wherever appropriate.

IN WITNESS WHEREOF, iTV-3,LLC and Customer agree to the terms and conditions of this Agreement on the date first above written.

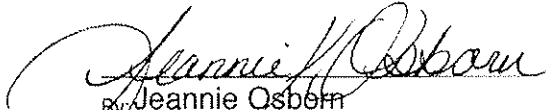
iTV-3,LLC, MSA
Tazewell County

Customer Initials: 
iTV-3,LLC Initials: 


BZ: 422843

iTV-3, LLC, Inc.
602 High Point Lane
East Peoria, IL 61611
support@iTV-3, LLC .com:

CUSTOMER: Tazewell County
Address: 11 S 4th Street
City, State, Zip: Pekin, IL 6554
E-mail: shizey@tazewell.com


By: Jeannie Osborn
Title: Senior Business Sales Executive


Date: 7/26/2017


By (Printed Name): David Zimmerman
Title: County Board Chairman


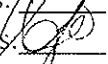
Date: 7/26/2017

Master Service Agreement

Exhibit A Scope of Service Provided

		Sales Person: Scott Hizze Sales Person Phone: 609-477-1632 Sales Person E-Mail: shizey@tazewell.com Sales Person Fax: 609-477-1632				
MSA Work Order Voice and Internet Bundle						
Company Name: Tazewell County Service Address: 21306 Rt 9 Tremont II, EMA 11 S. 4th St. Pokin II, McKenzie Building		Name: Scott Hizze Business Phone: 477-2237 Primary Contact Phone #: Email Address: shizey@tazewell.com				
Type	Qty	Service	Each	Per Month	One-Time Activation	Initial Investment
Internet - Fiber						
	1	100Mbps/100Mbps	\$1,099.95	\$1,099.95	FREE	\$1,099.95
	TOTAL			\$1,099.95	\$0.00	\$1,099.95
Metro Ethernet - Transparent LAN Service - Available Only On Fiber						
	2	100Mbps Local Loop	\$799.95	\$1,599.90	\$0.00	\$1,599.90
	TOTAL			\$1,599.90	\$0.00	\$1,599.90
Voice Included features: VoiceMail, Numeric Caller ID, Call Waiting, Call Forwarding, 3-Way Calling, 911, 611						
	60	Call Paths Unlimited Illinois - \$0.049/Min US/Canada	\$29.95	\$1,797.00	\$0.00	\$1,797.00
	30	Static IP addresses.	\$1.99	\$59.70	\$0.00	\$59.70
	473	DID's (First 20 are free)	\$1.00	\$453.00	\$0.00	\$453.00
	Total			\$2,309.70	\$0.00	\$2,309.70
Miscellaneous						
	1	Installation (One Per Location)	\$99.95		\$99.95	\$99.95
	TOTAL			\$0.00	\$99.95	\$99.95
Promotions						
	1	Recurring Monthly Bundle Promotion -	-\$1,000.00	-\$1,000.00	FREE	-\$1,000.00
	TOTAL			-\$1,000.00	\$0.00	-\$1,000.00
Notes						
\$2759.55 of this bill is for internet, TLS local loop and Static IP services you currently have and are paying for with us.				Per Month	One-Time Activation	Initial Investment
TOTAL Untaxed (taxes will be added when payment is applied)				\$4,009.55	\$99.95	\$4,109.50
Referral (50% Off for Each Referral - Up to \$100.00 Each)						

iTV-3, LLC, MSA
Tazewell County

Customer Initials: 
iTV-3, LLC Initials: 

BZ: 422843


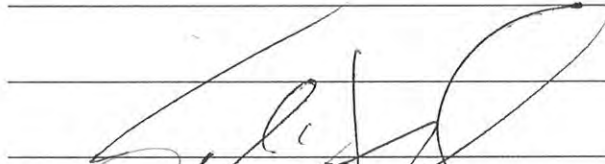

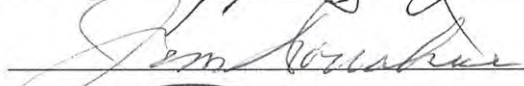
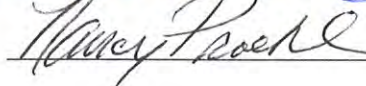

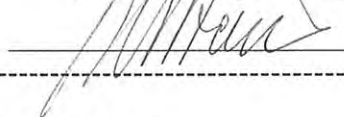
Proceedings from Tazewell County Board Meeting held on July 26, 2017

Page 8 of 28

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
	
_____	_____
_____	

RESOLUTION

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

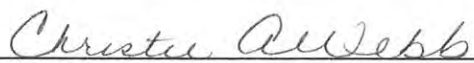
WHEREAS, the Jail Clerk position is a Grade 11 union position and has a starting wage range of \$13.96 to \$17.46 plus a 30 cent potential differential for 2nd and /or 3rd shifts.

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

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

PASSED THIS 26th DAY OF JULY, 2017.

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:

Carroll Sims

Nancy Proche

Jeff Housh

W. Housh

RESOLUTION

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

WHEREAS, the Jail Clerk position is a Grade 11 union position and has a starting wage range of \$13.96 to \$17.46 plus a 30 cent potential differential for 2nd and /or 3rd shifts.

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

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christie A. Webb

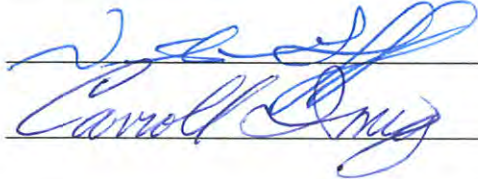
County Clerk

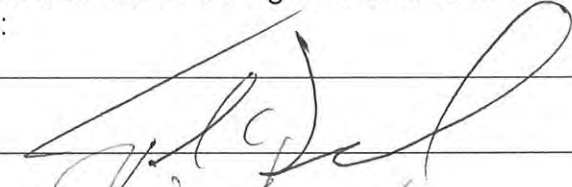
Bob J...

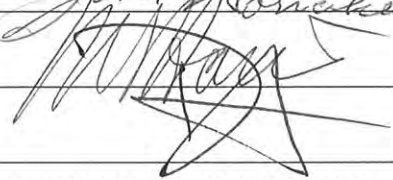
County Board Chairman

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 Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County has participated in since 2008; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the 2017 Health Fair that is scheduled for September 27th and September 28th to be held at the Avanti's Dome in Pekin; and

WHEREAS, employees qualifying for and purchasing the employee health benefit who participate in a county sponsored Health Risk Assessment Program will receive a five dollar reduction in their monthly premiums as soon as administratively feasible.


THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:



County Clerk



County Board Chairman

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 authorize the approval of the extension of the Mobile Mammography Services from Methodist Medical Center of Illinois; and

WHEREAS, attached is an Amendment to the Mobile Mammogram Services Agreement the Methodist Medical Center of Illinois and Tazewell County through July 31, 2017; AND

WHEREAS, the last agreement provided services through June 30, 2017 with the cost of \$248 per mammogram performed.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman or the County Administrator to sign the extension.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Methodist Medical Center, the Human Resources Department and the Auditor of this action.

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christie AlWebb
County Clerk

[Signature]
County Board Chairman

Amendment to the Mobile Mammogram Services Agreement
between
The Methodist Medical Center of Illinois and Tazewell County Employees

WHEREAS, The Methodist Medical Center of Illinois (MMCI) has a Mobile Mammogram Services Agreement (Agreement) with Tazewell County Employees (Payor);

WHEREAS, MMCI and Payor would like to extend the Agreement through July 31, 2017;

NOW THEREFORE, in consideration of the covenants contained herein, it is mutually agreed by and between the parties as follows:

1. The Agreement shall be extended through July 31, 2017.

Authority. Each party signing this Amendment represents that each party has properly authorized such execution. The execution and performance of this Amendment by each party constitutes the valid and enforceable obligation of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment the day and year as written below.

Methodist First Choice, Inc.

By:  _____

Title: CEO _____

Date: 7/31/17 _____

Tazewell County Employees

By:  _____


Title: County Board Chairman _____

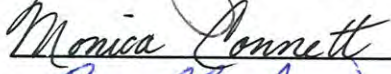
Date: 7/26/2017 _____


07/11/2017

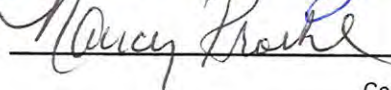
Tazewell County Monthly Resolution List - July 2017


RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-17-001	0617001C	SAL	MICHAEL REESE	01-01-24-303-020	FONDULAC	657.81	0.00	0.00	51.25	350.00	256.56
07-17-002	0617029C	SAL	SCOTT DOCKINS	04-10-03-419-002	PEKIN	653.00	0.00	0.00	51.25	350.00	251.75
Totals						\$1,310.81	\$0.00	\$0.00	\$102.50	\$700.00	\$508.31

















Committee Members

Clerk Fees \$0.00
 Recorder/Sec of State Fees \$102.50
 Total to County \$610.81

RESOLUTION



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-24-303-020

As described in certificate(s) : 000018 sold October 2010

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

WHEREAS, Michael Reese, has bid \$657.81 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$256.56 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$657.81.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$256.56 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

Christie A Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-17-001



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-419-002

As described in certificate(s) : 201200540 sold October 2013

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

WHEREAS, Scott Dockins, has bid \$653.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$251.75 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$653.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$251.75 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

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

ATTEST:

Christie Alcott
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

07-17-002

Motion by Member Connett, Second by Member Mingus to approve the Appointments/Reappointments. Appointments/Reappointments a - c were approved. Motion carried by Voice Vote.

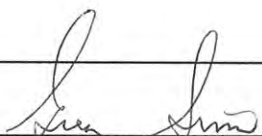
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Chad E. Cremeens of 26030 E. Wildlife Drive, Hopedale, IL 61747 to the Hopedale Fire Protection District for a term commencing May 01, 2017 and expiring April 30, 2020.


COMMITTEE REPORT

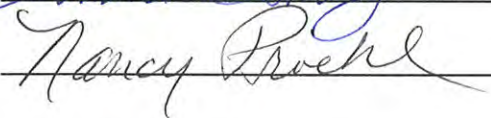
TO: Tazewell County Board
FROM: Executive Committee

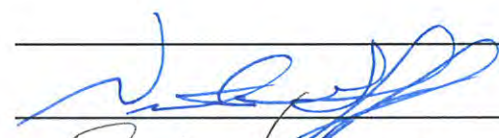
This Committee has reviewed the appointment of Chad E. Cremeens to the Hopedale Fire Protection District and we recommend said appointment be approved.




 Monica Connett







 Jim Donahue



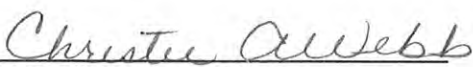
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Chad E. Cremeens to the Hopedale Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark McGrath, 113 Main Street, Mackinaw, IL 61755 of this action.

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Jeff Stevens of the Washington Police Department, 115 W. Jefferson, Washington, IL to the Emergency Telephone Systems Board replacing all previously appointed members of the Washington Police Department for a term commencing August 01, 2017 and expiring November 30, 2017.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

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

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Jeff Stevens 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 of this action.

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christine A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Todd Shelabarger of 7538 Bass Road, Manito, IL 61546 to the Spring Lake Drainage District for a term commencing September 01, 2017 and expiring August 31, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Todd Shelabarger to the Spring Lake Drainage District and we recommend said reappointment be approved.

Monica Bennett

Carolyn Smith

Nancy Proehl

[Signature]

[Signature]

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Todd Shelabarger to the Spring Lake Drainage District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Atty. Mark McGrath, PO Box 139, Mackinaw, IL 61755 of this action.

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christie Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

Motion by Member Rinehart, Second by Member B. Grimm to approve Resolution 12 (E-17-92).

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:

<p>_____</p> <p>_____ ^{7A}</p> <p>Carroll Imig</p> <p>Jim L. ...</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>Nancy D. ...</p> <p>Monica ...</p> <p>_____</p>
--	--

RESOLUTION

WHEREAS, a request from Buildings and Grounds was received to proceed with the replacement and installation of a multi-zone HVAC unit for the Justice Center; and

WHEREAS, the multi-zone HVAC unit is overdue for replacement and is currently operating at only half of its capacity; and

WHEREAS, a temporary unit is in place if the system shuts down completely and the cost for the temporary unit is included in the estimated cost for this project; and

WHEREAS, by declaring an emergency the new system can be ordered as it will take approximately 12 weeks to receive; and

WHEREAS, the estimated total cost for this project is \$159,670.00 and will be funded from Contingency; and

WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; and

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

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christie A. Webb
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

Tazewell County Board



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

July 18, 2017

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize the purchase and installation of a rooftop multi-zone HVAC unit replacement for the Justice Center. The estimated cost of the project is \$159,670.00.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this purchase at the July 26, 2017 meeting.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "David Zimmerman", is written over a circular stamp. The signature is fluid and cursive, extending across the width of the stamp and slightly beyond its left and right edges.

David Zimmerman
County Board Chairman

copy to: County Board Members
Shelly Hranka, County Auditor
Michael Strauman, Facilities Director
Wendy Ferrill, County Administrator



July 18, 2017

Mammoth Unit replacement budget – anticipated costs

Rental of a unit 30 ton A/C for four months	\$20,080
Crane	\$3500
Setting unit and reconnect of utilities & controls	\$7500
Connecting ductwork	\$3500
Curb material	\$500
Remove unit	\$5500
Electrical service	\$7000
Multi zone roof top unit	\$101,590
Setting unit and reconnect of utilities & controls	\$7500
Connecting ductwork	\$1500
Crane	<u>\$5500</u>
Total	\$159,670

M. Strauman

Tazewell County Board



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

FILED

JUL 19 2017

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS

July 18, 2017

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize the purchase and installation of a rooftop multi-zone HVAC unit replacement for the Justice Center. The estimated cost of the project is \$159,670.00.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this purchase at the July 26, 2017 meeting.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to be "David Zimmerman", written over a horizontal line.

David Zimmerman
County Board Chairman

copy to: County Board Members
Shelly Hranka, County Auditor
Michael Strauman, Facilities Director
Wendy Ferrill, County Administrator



July 18, 2017

Mammoth Unit replacement budget – anticipated costs

Rental of a unit 30 ton A/C for four months	\$20,080
Crane	\$3500
Setting unit and reconnect of utilities & controls	\$7500
Connecting ductwork	\$3500
Curb material	\$500
Remove unit	\$5500
Electrical service	\$7000
Multi zone roof top unit	\$101,590
Setting unit and reconnect of utilities & controls	\$7500
Connecting ductwork	\$1500
Crane	<u>\$5500</u>
Total	\$159,670

M. Strauman

Motion by Member Sciortino, Second by Member Donahue to approve Resolution 13 (E-17-94).

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, a request from Buildings and Grounds was received to proceed with the replacement of a security electronics control system for the Justice Center; and

WHEREAS, the security electronics control system is a key component to the operations of the Justice Center; and

WHEREAS, efforts have been made to repair and replace but due to the proprietary software that is no longer a viable option and the system must be replaced; and

WHEREAS, the estimated total cost for this project is \$225,750.00 and will be funded from Contingency; and

WHEREAS, there is a four month lead time to replace this equipment in order to be operational and in compliance with a recent jail audit; and

WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; and

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

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

PASSED THIS 26th DAY OF JULY, 2017.

ATTEST:

Christie A. Webb

Tazewell County Clerk

Tazewell County Board Chairman

Tazewell County Board



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

July 19, 2017

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize the purchase and replacement of the Tazewell County Jail security electronics control system. The estimated cost for this project is \$225,750.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this purchase at the July 26, 2017 meeting.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "David Zimmerman", is written over a circular stamp. The signature is fluid and cursive, extending across the width of the stamp and slightly beyond its right edge.

David Zimmerman
County Board Chairman

copy to: County Board Members
Shelly Hranka, County Auditor
Michael Strauman, Facilities Director
Wendy Ferrill, County Administrator



Security Automation Systems, Inc.
8739 Castle Park Drive
Indianapolis, IN 46256
Phone/Fax: 317-489-9621
Toll Free: 877-SAS-FORYOU
www.securityautomationsystems.com

Attention: Phil Emery
Tazewell County Sheriff's Department
Phone:
Fax:
Email: pemery@tazewell.com

Date: 4/24/17
PROPOSAL #: 17089

Tazewell County Jail – Security System Upgrade

Security Automation Systems, Inc. (SAS) is a provider of Omron PLC controls and Indusoft control software for detention facilities. SAS has extensive experience in retrofitting security electronics systems in correctional environments. We have included a proposal to upgrade the security electronics control system at the Tazewell County Jail.

Benefits of a SAS-provided security electronics control system;

- All hardware and software used is non-proprietary (off-the-shelf) equipment.
- Equipment being provided is “industry-standard” equipment utilized by multiple correctional system integrators nation-wide.
- System controller is a programmable logic controller (or PLC), manufactured by Omron, which is regularly used in industrial automation world-wide and is the standard for the Federal Bureau of Prisons (FBOP)
- System is easy to use and train operators on.
- All head-end control equipment will be new and will include a 1-year warranty.
- Security Automation Systems does not require service contracts after the warranty period.
- Overall cost of ownership during life cycle of system is much lower compared to other proprietary systems.

Project Summary

Summary of Work

- Remove and dispose of the existing PLC-controlled Dukane analog intercom system head-end.
- Provide and install a new Harding DXL digital intercom system head-end.
- Provide an audio recording system to record the conversations between control stations and intercom call stations (Option #1)
- Remove and dispose of all existing “Commander” touchscreen control stations.
- Provide seven new control station PCs and 22” LCD touchscreen monitors.
- Provide an interface between the touchscreen control stations and exacq system to provide camera call-up on the touchscreen monitors in two separate video windows.
- Provide and install a completely new Omron PLC control system, including new CPU, communication modules, input modules, output modules and power supplies.
- Maintain PLC interface to the existing access control system.
- Provide a data-logging system to record all of the actions of the touchscreen users and security system.

Details of Work

I. PLC and Door Control System

The existing Allen-Bradley programmable logic control (PLC) control equipment is original and is obsolete. We will remove and turn over to you for your disposal all existing Allen-Bradley PLC equipment. This proposal includes all new Omron PLC equipment consisting of a new PLC processor, chassis, power supply, communication modules, input modules and output modules. The existing door and utility control system panels (consisting of relays, fuses, power supplies, etc.) will be re-used and integrated with the new equipment. The PLC processor will include non-

volatile memory to store the control program for the facility. We have included new gigabit managed switches to support the new PLC equipment, intercom head-end, data-logging server, and touchscreen control stations.

II. Audio Communication and Optional Recording System

We will remove and turn over to you for your disposal all existing Dukane PLC-controlled intercom system head-end equipment. We will provide and install a new Harding Instruments DXL digital intercom system head-end. All existing intercom stations and speakers will be re-used. The new digital system will be integrated with the touch screen control system. At each touch screen control station location, we will provide a Harding Instruments "touch screen master module" device that will include an integrated flush-mounted microphone, speaker and push-to-talk button. For **Option #1** we will include 7 audio encoding devices for each of your 7 touchscreen control stations. These devices will record the active audio conversations between connected touchscreen stations and intercom stations. The audio will be recorded in a MP3 format to the data-logging server. Each active "conversation" will have an associated audio file, which will be accessible to play back via the data-logging server. The data-logger will also include an export function to export the audio file to a folder on the server. For the purposes of this quote, we are assuming a maximum recording rate of 80kbits/sec. At that recording rate, it would require approximately 0.3GB of storage for 8 hours of audio.

III. Touch Screen Control System

We will remove and turn over to you for your disposal all 7 existing touchscreen control stations. We will provide 7 new touchscreen control stations. Each station will consist of a Dell Optiplex-series PC (loaded with Windows 10 OS), 22" LCD touchscreen monitor, speakers a touch screen master module for audio communications and a 650VA UPS. We will also provide one fully-configured spare PC. This PC would remain in storage until required and could be used as a replacement for any installed PC. We have included Wonderware Indusoft human machine interface (HMI) software with this proposal. This is an "off-the-shelf" industrial software package (similar to Wonderware InTouch). We will configure the software per the system requirements.

The touch screen stations will include the same functionality that the existing touch screen stations currently provide. Additionally, the touch screen stations will include the following features;

- Display of video on touchscreen monitors from camera call-ups (instead of on separate monitors)

IV. Interface to Video Recording System

We will provide an interface between the touchscreen control stations and the existing exacq recording system for automatic (intercom follow) and manual camera call-up. We will provide icons on the touchscreen system for all existing cameras that are connected to your exacq recording system. We will require a dedicated network interface card (NIC) for each exacq server installed. Each of these NICs will be connected to the PLC/touchscreen network.

V. Data-logging System

We will provide and install a new data-logging system for the security electronics control/monitoring system. This system will consist of a Dell Tower server, 20" LCD monitor and B/W Laserjet printer, which will be located where the current Informer data-logging system is. This server will be connected directly to the PLC/touchscreen control system network. The system will record every security transaction (door openings and closings, touchscreen operator actions, intercom connections, etc.). This system will provide detailed reports (which can be printed) on system operations.

Project Delivery and Owner Responsibilities

This project will have separate phases including design, procurement, software programming, equipment assembly, equipment testing, installation, on-site testing and owner training. The vast majority of the time spent on the project will be engineering and programming the control system, which will occur at our office.

You will have some additional responsibilities during the course of the system turn-over. Additional staff may be necessary during this retrofit. During system change-over, the use of keys will be necessary. During the

change-over of the intercom system, the intercom stations will not function so the jail staff will require the use of radios for communication and offenders will not be able to call in.

The existing video matrix switch will no longer be connected to the PLC system after this upgrade, so no camera call-up functionality to the existing analog video monitors via the existing matrix switch will function. You may remove these monitors from the control room if you wish. We recommend removing the monitors and replacing them with video client PCs and monitors, which your CCTV service company could provide.

All new PLC and audio communications equipment will require UPS power. This quote assumes that there are sufficient quantities of UPS circuits available for the new equipment.

Our staff will need escorted access to every area of the facility that has controlled devices. We will require a secure area where we can store tools, equipment, etc. for the project. You will be required to dispose of old equipment, etc. that is being removed during the retrofit. Time must be made available for our testing at the end of the project.

Contingency Fund

We recommend that the county set aside a contingency fund for the project. This fund could be used for various items, such as the repair or replacement of field devices that are non-functional or in need of repair. Our proposal assumes that all field devices are in working order. During the course of system testing, if our staff discovers that any existing hardware is in need of replacement, we will alert you to this and provide a quote to repair or replace the existing equipment at your request. If additional staff is required during the system turn-over, the facility may need to budget to pay for the manpower required.

Exclusions

1. Dumpsters
2. Shift work or overtime
3. Painting
4. Replacement or repair of existing field devices which are non-functional
5. Video system equipment or client PCs/monitors
6. Repair/replacement/modification of existing countertops/millwork
7. Lock repair or troubleshooting
8. Disposal of existing security electronics equipment
9. Installation of network cabling between exacc servers and PLC/touchscreen system network switch
10. Removal/disposal of existing video matrix switching equipment, CCTV monitors and CCTV keyboards
11. Video visitation

Warranty

Security Automation Systems (SAS) guarantees its engineering and hardware to be free from defects for a period of one year. Warranty coverage does not include the repair of damage caused by the following; 1) use of the system/equipment other than for which it was designed; 2) acts of God beyond the control of SAS; 3) vandalism, neglect or misuse of the equipment; 4) failure of Owner to provide continuous environmental conditions for which installed equipment is rated; 5) repair or alterations of the system/equipment by others than SAS. SAS will not warranty any existing material being re-used for this project.

The facility will be responsible for providing a high-speed internet connection for our use during the warranty period in order to perform routine service and maintenance. We will require a connection between the Owner's network and the security system network. The Owner will be responsible for providing the physical connection necessary between the two networks (i.e. cable and any necessary raceway).

Payment Terms

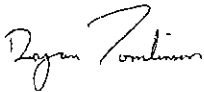
Payment terms are Net 30 days. Material stored at SAS for this project and labor accrued will be progressively billed. Retainage will not be withheld. No applicable taxes or bonding has been included in our price. Customer shall be required to provide sales tax exemption certificate upon receipt of order if claiming exempt status. Shipping and handling is included.

Base Bid work: **\$221,000.00***
Option #1 (Add audio recording): ADD **\$4,750.00**

*Note: "Lease-to-own" options are available (i.e. lease with a \$1.00 buy-out).

SAS is pleased to provide this proposal. This price is valid for 60 days. Please feel free to contact us should you have any questions or concerns.

Sincerely,



Ryan Tomlinson
E-mail: rtomlinson@securityautomationsystems.com
Ext. 801

Tazewell County Board



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

FILED

JUL 20 2017

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS

July 19, 2017

Christie Webb
Tazewell County Clerk
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize the purchase and replacement of the Tazewell County Jail security electronics control system. The estimated cost for this project is \$225,750.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this purchase at the July 26, 2017 meeting.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "David Zimmerman", is written over a horizontal line. The signature is fluid and cursive.

David Zimmerman
County Board Chairman

copy to: County Board Members
Shelly Hranka, County Auditor
Michael Strauman, Facilities Director
Wendy Ferrill, County Administrator



**SECURITY
AUTOMATION
SYSTEMS** ®

Security Automation Systems, Inc.
8739 Castle Park Drive
Indianapolis, IN 46256
Phone/Fax: 317-489-9621
Toll Free: 877-SAS-FORYOU
www.securityautomationsystems.com

Attention: Phil Emery
Tazewell County Sheriff's Department

Phone:
Fax:
Email: pemery@tazewell.com

Date: 4/24/17
PROPOSAL #: 17089

Tazewell County Jail – Security System Upgrade

Security Automation Systems, Inc. (SAS) is a provider of Omron PLC controls and Indusoft control software for detention facilities. SAS has extensive experience in retrofitting security electronics systems in correctional environments. We have included a proposal to upgrade the security electronics control system at the Tazewell County Jail.

Benefits of a SAS-provided security electronics control system;

- All hardware and software used is non-proprietary (off-the-shelf) equipment.
- Equipment being provided is "industry-standard" equipment utilized by multiple correctional system integrators nation-wide.
- System controller is a programmable logic controller (or PLC), manufactured by Omron, which is regularly used in industrial automation world-wide and is the standard for the Federal Bureau of Prisons (FBOP)
- System is easy to use and train operators on.
- All head-end control equipment will be new and will include a 1-year warranty.
- Security Automation Systems does not require service contracts after the warranty period.
- Overall cost of ownership during life cycle of system is much lower compared to other proprietary systems.

Project Summary

Summary of Work

- Remove and dispose of the existing PLC-controlled Dukane analog intercom system head-end.
- Provide and install a new Harding DXL digital intercom system head-end.
- Provide an audio recording system to record the conversations between control stations and intercom call stations (Option #1)
- Remove and dispose of all existing "Commander" touchscreen control stations.
- Provide seven new control station PCs and 22" LCD touchscreen monitors.
- Provide an interface between the touchscreen control stations and exacq system to provide camera call-up on the touchscreen monitors in two separate video windows.
- Provide and install a completely new Omron PLC control system, including new CPU, communication modules, input modules, output modules and power supplies.
- Maintain PLC interface to the existing access control system.
- Provide a data-logging system to record all of the actions of the touchscreen users and security system.

Details of Work

I. PLC and Door Control System

The existing Allen-Bradley programmable logic control (PLC) control equipment is original and is obsolete. We will remove and turn over to you for your disposal all existing Allen-Bradley PLC equipment. This proposal includes all new Omron PLC equipment consisting of a new PLC processor, chassis, power supply, communication modules, input modules and output modules. The existing door and utility control system panels (consisting of relays, fuses, power supplies, etc.) will be re-used and integrated with the new equipment. The PLC processor will include non-

volatile memory to store the control program for the facility. We have included new gigabit managed switches to support the new PLC equipment, intercom head-end, data-logging server, and touchscreen control stations.

II. Audio Communication and Optional Recording System

We will remove and turn over to you for your disposal all existing Dukane PLC-controlled intercom system head-end equipment. We will provide and install a new Harding Instruments DXL digital intercom system head-end. All existing intercom stations and speakers will be re-used. The new digital system will be integrated with the touch screen control system. At each touch screen control station location, we will provide a Harding Instruments "touch screen master module" device that will include an integrated flush-mounted microphone, speaker and push-to-talk button. For **Option #1** we will include 7 audio encoding devices for each of your 7 touchscreen control stations. These devices will record the active audio conversations between connected touchscreen stations and intercom stations. The audio will be recorded in a MP3 format to the data-logging server. Each active "conversation" will have an associated audio file, which will be accessible to play back via the data-logging server. The data-logger will also include an export function to export the audio file to a folder on the server. For the purposes of this quote, we are assuming a maximum recording rate of 80kbits/sec. At that recording rate, it would require approximately 0.3GB of storage for 8 hours of audio.

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V. Data-logging System

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Payment Terms

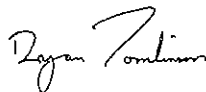
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Base Bid work: **\$221,000.00***
Option #1 (Add audio recording): ADD **\$4,750.00**

*Note: "Lease-to-own" options are available (i.e. lease with a \$1.00 buy-out).

SAS is pleased to provide this proposal. This price is valid for 60 days. Please feel free to contact us should you have any questions or concerns.

Sincerely,



Ryan Tomlinson
E-mail: rtomlinson@securityautomationsystems.com
Ext. 801

UNFINISHED BUSINESS:

Member Imig commenced in conversation regarding the Mohamet Aquifer annual stakeholders meetings for users. Gave review of speakers that toured the Decatur water plant. Part of Macon County is over aquifer but the water treatment plant processing 35,000 gallons a day is not over aquifer.

Member Neuhauser gave credit to Chief Deputy Lower for his negotiations in implementing a \$10,000.00 savings in cell phone charges for the Sheriffs' department through their Verizon Wireless Carrier.

Member Crawford brought the Board up to date by the discussion of the Peoria Lakes sedimentation problems and solutions.

Motion by Member Harris, Second by Member Rinehart to approve the bills. Motion carried by Roll Call.

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

Nay:
None

Absent: Graff, Meisinger, Menold and Sinn.



SUBMITTED BY:
 Shelly Hranka
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

Wednesday July 26, 2017 Wednesday
 County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,560.00
1	County Board (Mo. Salary)	100	111	\$4,200.00
1	County Board Milage Taxable	100	111	\$459.04
1	Milage non-Taxed	100	111	\$172.81
2	County Board	100	111	\$333.98
3	Circuit Clerk	100	121	\$75.00
4	Public Defender	100	123	\$1,362.50
5	States Attorney	100	124	\$7,011.80
6	Jury Commission	100	125	\$509.45
7	Auditor	100	151	\$500.00
8	County Clerk	100	152	\$35,224.25
9	County Treasurer	100	155	\$61.17
10	Assessment	100	157	\$88.00
11	Board Of Review	100	158	\$10.00
12	Comm Devel (Spec Per Diem)	100	161	\$300.00
13	Community Development	100	161	\$4,205.46
14-16	Building Administration	100	181	\$39,461.19
17-18	Justice Center	100	182	\$60,184.70
19-21	Sheriff	100	211	\$67,258.78
22	E.M.A.	100	213	\$10,830.64
23	Court Security	100	214	\$1,599.65
24-25	Crt Serv Probation Upgrade	100	230	\$10,266.22
26	Court Services	100	231	\$19,705.00
27-28	Coroner	100	252	\$12,401.95
29	Courts	100	800	\$3,751.48
30-31	County General	100	913	\$76,283.38
*****County General Expenditures*****				\$357,816.45
32-33	County Highway Fund	202	311	\$20,930.19
34	Motor Feul Fund	203	311	\$1,205,116.44
35	Township Rd Fuel Tax	204	311	\$110,428.53
36	Bridge Fund	205	311	\$183,226.31
37	Matching/Levied Fund	206	311	\$6,251.90
38-39	Veterans Assistance	208	422	\$8,924.87
40-42	Animal Control	211	411	\$15,392.82
43	PDD	221	413	\$271,050.30
44	Health Internal Service	249	914	\$42,080.73
45	Solid Waste	254	112	\$35,404.72
*****Special Fund Total*****				\$1,898,806.81
*****TOTAL EXPENDITURES*****				\$2,256,623.26

06-17 Compensation Paid in 07-17

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

Claimant	Salary	Per Diem	Mileage - taxed	Mileage - not taxed	Total
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300	
Connett, Monica	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$360.00	\$32.10	\$66.88	\$658.98
Donahue, James	\$200.00	\$60.00	\$12.84	\$0.00	\$272.84
Godar, Mike	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Graff, Nick	\$200.00	\$0.00	\$77.04	\$0.00	\$277.04
Grimm, Brett	\$200.00	\$60.00	\$0.00	\$0.00	\$260.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$120.00	\$107.00	\$0.00	\$427.00
Joesting, Kim	\$200.00	\$60.00	\$1.07	\$0.00	\$261.07
Meisinger, Darrell	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Menold, Greg	\$200.00	\$0.00	\$37.99	\$0.00	\$237.99
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$300.00	\$108.61	\$32.10	\$640.71
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Sciortino, Frank	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Sinn, Greg	\$200.00	\$360.00	\$48.15	\$16.05	\$624.20
Sundell, Sue	\$200.00	\$240.00	\$34.24	\$57.78	\$532.02
Auditor's Total:	\$4,200.00	\$1,560.00	\$459.04	\$172.81	\$6,391.85

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

2

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-111-533-152		BOARD CHAIRMAN TRAVEL			
42	ZIMMERMAN*J DAVID	JULY CONF, MEALS 100-111	6233	265.50	—
100-111-533-300		MILEAGE			
26	CRAWFORD*K RUSSELL	JUNE MILEAGE 100-111	26-0717	66.88	} Page 1
39	SINN*GREG	JUNE MILEAGE 100-111	39-0717	16.05	
67546	PROEHL*NANCY M	JUNE MILEAGE 100-111	67546-0717	32.10	
74339	SUNDELL*SUE	JUNE MILEAGE 100-111	74339-0717	57.78	
92340	HIZEY*SCOTT	MISC TRAVEL 100-111	92340-0717	68.48	
			TOTAL:	506.79	
				333.98	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty CIRCUIT CLERK 100-121

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-121-522-030		BOOKS & RECORDS			
103529	IACC ZONE 4*		2017 IACC ZONE 4 DUES 100-121 DUES2017	30.00	
100-121-522-140		DUES & SUBSCRIPTIONS			
103529	IACC ZONE 4*		2017 IACC ZONE 4 DUES 100-121 2017 DUES	45.00	
TOTAL:				<u>75.00</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-123-533-910		EDUCATION & TRAINING GRANT			
105820	ROCK*MICHELLE	PD PORTION TRAINING 100-123	105820-0717	25.00	
108095	ILLINOIS PUBLIC DEFENDER'S ASSOC*	LUKE TAYLOR SEMINAR 100-123	32	175.00	
109300	SNYDER*SAMUEL	SPRING SEMINAR 100-123	36	175.00	
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE			
1231	PALUSKA*LARRY G	2ND QRT OFFICE EXPENSE 100-123	1231-0717	987.50	
TOTAL:				<u>1,362.50</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

STATES ATTORNEY 100-124

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-124-522-030	BOOKS & RECORDS			
	43	THOMSON REUTERS-WEST*	6/17 WESTLAW 100-124	836397528	665.12
	100-124-533-050	LEGAL SERVICES			
	14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	151649	1,600.00	
	14734	QUINN JOHNSTON HENDERSON PRETORIUS CO ADM 100-124	151650	3,416.00	
	100-124-533-140	COURT REPORTING FEES			
	2149	SHANE*JULIA	6/29/17 GRAND JURY 100-124	062917	346.50
	70658	DAVID*JILL L	6/15/17 GRAND JURY 100-124	061517	344.50
	70750	WINN CRS*LORI	TRANSCRIPT 100-124	17-MR-27	45.00
	100-124-533-400	LEGAL NOTICES			
	146	PEORIA JOURNAL STAR*	17 JA 77 100-124	IN 1244025	57.72
	146	PEORIA JOURNAL STAR*	17-JA-71 100-124	IN1240269	57.72
	146	PEORIA JOURNAL STAR*	17-JA-69 100-124	IN1241175	57.72
	146	PEORIA JOURNAL STAR*	16-JA-1 100-124	IN1241180	229.32
	146	PEORIA JOURNAL STAR*	17-JA-37 100-124	IN1242566	57.72
	100-124-533-700	VEHICLE MAINTENANCE			
	70738	VISA*	VEHICLE MAINT 100-124	9907-0717	43.68
	100-124-533-900	TRAVEL			
	70738	VISA*	FUEL 100-124	9907-0717A	30.80
			TOTAL:		<u>6,951.80</u>
	100-124-533-170	WITNESS FEES			
	109216	ACTION PROCESS SERVICE OF NEVADS	SUMMONS 100-124	60.00	CHECK# 6208 6/16/17
			GRAND TOTAL:		7,011.80

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty JURY COMMISSION 100-125

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-125-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	RIBBONS LEXMARK 100-125	7701493	157.45	
87939	PRAIRIELAND VENDING*	COFFEE 100-125	2491	28.00	
100-125-533-710		OFFICE EQUIPMENT MAINTENANCE			
2062	GOODIN ASSOCIATES LTD*	MAINT CNTRT JIMS 100-125	28494	324.00	
			TOTAL:	<u>509.45</u>	

AUDITOR 100-151

100-151-522-140	DUES & SUBSCRIPTIONS		
747	IL ASSOC OF COUNTY AUDTIORS	2017 DUES 100-151	500.00 CHECK# 6215 6/23/17

MANUAL TOTAL: 500.00

TAZEWELL COUNTY

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Comty COUNTY CLERK 100-152

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-152-522-010 OFFICE SUPPLIES					
18465	STAPLES BUSINESS ADVANTAGE*	NOTARY STAMP 100-152	3344962277	32.99	
19826	LACEY*JUDY	NOTARY REIMB 100-152	445572	5.00	
100-152-522-080 ELECTION SUPPLIES					
77755	AAA CERTIFIED CONFIDENT SECURITY*	DESTROY MATERIAL 100-152	67117	77.64	
82215	LIBERTY SYSTEMS LLC*	VOTERS ID CARDS 100-152	3791	14,938.08	
100-152-533-410 PRINTING					
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00630203	1,811.10	
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00649801	1,358.98	
100-152-533-720 ELECTIONS EQUIPMENT MAINT					
99651	DOMINION VOTING SYSTEMS INC*	GEMS SFTWR LIC 100-152	DVS119610	17,000.46	
				TOTAL:	<u>35,224.25</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty TREASURER 100-155

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-155-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION*	7843807	48.58	
734	QUILL CORPORATION*	7988301	12.59	
		TOTAL:	<u>61.17</u>	

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-157-522-010	OFFICE SUPPLIES			
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT OFFICE SUPPLIES 100-157	489418	88.00	
			TOTAL:	<u>88.00</u>	

TAZEWELL COUNTY
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BOARD OF REVIEW 100-158

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-158-522-010	OFFICE SUPPLIES			
	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT BOR NAME PLATE 100-158	489436	10.00	
			TOTAL:	<u>10.00</u>	

Expenditure Report: July 2017

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

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

Employee No.	Claimant	Nature of Claim	Amount	Account:
891	Lance, Michael (Alternate)	ZBA-Per Diem	\$60.00	533-060
923	Lessen, Duane - Chairman	ZBA-Per Diem	\$60.00	533-060
914	Linsley, Cheryl	ZBA-Per Diem	\$60.00	533-060
1324	May, Sandy	ZBA-Per Diem	\$60.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$60.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$0.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$0.00	533-060
			\$300.00	

TAZEWELL COUNTY

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COMMUNITY DEVELOPMENT 100-161

Comty	Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
	100-161-522-010		OFFICE SUPPLIES			
	734	QUILL CORPORATION*	OFFICE SUPPLIES 100-161	7500605	107.70	
	100-161-522-100		GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	JUNE FUEL 100-161	71	196.53	
	100-161-533-060		APPEAL BOARD			
	82736	NAUMAN CSR RMR*ARLENE H	JUNE ZBA TRANSCRIPTS 100-161	060617	457.00	
	100-161-533-400		LEGAL NOTICES			
	108	PEKIN DAILY TIMES*	JULY LEGAL NOTICE 100-161	145622	225.00	
	1251	COURIER NEWSPAPERS*	JULY LEGAL NOTICE 100-161	2275	69.23	
	100-161-533-720		NPDES			
	80167	ILLINOIS EPA*	ANNUAL NPDES FEES 100-161	ILR400271A-0717	1,000.00	
	100-161-533-980		BUILDING CODE INSPECTIONS			
	12457	GRIFFIN*TONY H	MAY/JUN BLD CODE INSPT 100-161	TC201706	800.00	
	76920	YOUNG*RICHARD R	JUNE CODE INPT 100-161	36	75.00	
	103312	PRATHER*BOB	JUNE BLD CODE INSPT 100-161	75	825.00	
	100-161-533-982		DEPOSIT REIMBURSEMENT			
	109304	BROWN*JASON	FILING FEE REIMB 100-161	109304-0717	450.00	
				TOTAL:	<u>4,205.46</u>	

TAZEWELL COUNTY

Claims Docket
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BUILDING 100-181

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-181-522-070		CLOTHING			
	227	OVER*MARK L	BOOTS DOOLEY, SPENCER 100-181	4024	422.40	
	100-181-522-080		CLEANING SERVICE SUPPLIES			
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	207704	1,232.20	
	100-181-533-030		JANITORIAL SERVICE			
	74	TCRC INC*	CLEAN OPO, EMA, MCK, TAZ 100-181	017473	4,491.50	
	101422	VONACHEN SERVICES INC*	JUNE 17 COURTHOUSE 100-181	51031	3,750.00	
	100-181-533-200		TELEPHONE			
	102	AT&T*	SHERIFF 100-181	6946317-0717	89.45	
	102	AT&T*	EMA 100-181	2125457-0717	333.18	
	102	AT&T*	EMA 100-181	2125457-0717A	333.18	
	102	AT&T*	EMA 100-181	2125457-0717B	333.18	
	102	AT&T*	EMA 100-181	2990747-0717	142.90	
	169	AT&T*	EMA 100-181	9252271-0717	79.94	
	222	FRONTIER*	DARE/EMA 100-181	3470930-0717	41.54	
	222	FRONTIER*	EMA 100-181	4772787-0717	69.93	
	222	FRONTIER*	SUBSTATION 100-181	7451307-0717	45.44	
	222	FRONTIER*	EMA FAX 100-181	9252271-0717	78.82	
	222	FRONTIER*	SHERIFF 100-181	9253631-0717	46.97	
	222	FRONTIER*	EMA FAX 100-181	L002412-0717	55.69	
	5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0717	47.88	
	100-181-533-202		CELLULAR SERVICE			
	42	ZIMMERMAN*J DAVID	CELL PHONE REIMB JULY 100-181	42-0717	60.00	
	8927	LOWER*JEFF	CELL PHONE REIMB 100-181	1	60.00	
	8927	LOWER*JEFF	CELL PHONE REIMB 100-181	2	60.00	
	100-181-533-620		ELECTRIC & GAS			
	7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-0717	894.45	
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-0717	498.39	
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-0717	91.29	
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-0717	88.66	
	7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-0717	171.70	
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-0717	82.65	
	7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-0717	242.96	
	7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-0717	97.77	

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Expenditure Accounts

Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-0717	2,093.69
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-0717	80.18
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-0717	176.90
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0717	79.96
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-0717	49.52
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-0717	80.18
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-0717	108.24
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0717	292.17
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-0717	70.40
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0717	748.46
84567	CALPINE ENERGY SOLUTIONS*	ACCT# 192203 100-181	171720007363805	6,461.75
100-181-533-630 WATER				
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-0717	21.18
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9-RANGE 100-181	1081632-0717	21.38
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-0717	86.07
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-0717	146.04
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-0717	261.14
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-0717	197.05
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-0717	48.11
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-0717	73.12
75820	FIVE STAR WATER*	COURTS WATER 100-181	106641-0717	10.00
75820	FIVE STAR WATER*	MAINT WATER 100-181	106658-0717	5.00
75820	FIVE STAR WATER*	GROUP WATER 100-181	92429-0717	315.00
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-0717A	380.75
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-0717	67.91
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-0717	298.30
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-0717	64.67
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0717	30.60
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0717	44.12
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	275217	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	275446	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	275597	45.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RNAGE 100-181	353256	19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	353257	183.34
66418	X WASTE INC*	OLD POST OFFICE BLD 100-181	353258	79.72

TAZEWELL COUNTY

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BUILDING 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	66418	X WASTE INC*	TAZEWELL BLD 100-181	353259	41.20
	66418	X WASTE INC*	EMA BLD 100-181	353260	41.20
	66418	X WASTE INC*	ARCADE BLD 100-181	353261	86.00
	100-181-533-720	BUILDING MAINTENANCE			
	80	MENARDS*	WATER HEATER 100-181	80341	179.00
	3398	GRAINGER*	WATER FOUNTAIN PART 100-181	9480943209	20.98
	9275	THOMPSON ELECTRONICS CO*	RPLC BATTERIES 100-181	81097	136.62
	104304	ST LOUIS BOILER SUPPLY CO*	AIR RELIEF VALVE SET 100-181	0432620-IN	209.11
	104470	VISA*	MOLD STAIN REMOVER 100-181	3344-0717	71.98
	104470	VISA*	FUSE 100-181	3344-0717A	314.60
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE			
	70	TUCKER PLUMBING*	A/C FAUCET RPR 100-181	17-1124	151.00
	275	NIEMANN FOODS INC*	KEYS 100-181	18388/3	19.12
	71382	ENTEC SERVICES INC*	CHILLER 100-181	SIN021878	524.50
	100-181-533-733	ELEVATOR MAINTENANCE			
	10103	KONE INC*	JUNE MO SVC 100-181	949663076	340.04
	100-181-533-770	GROUNDS MAINTENANCE			
	80167	ILLINOIS EPA*	ANNUAL FEE 100-181	IL0038024A-0717	500.00
			TOTAL:		29,321.94
	100-181-533-200	TELEPHONE			
	169	AT&T	EMA JUNE INV 100-181	79.94	CHECK# 6219 6/23/17
	169	AT&T	EMA MARCH INV 100-181	380.30	CHECK# 6220 6/23/17
	169	AT&T	EMA APRIL INV 100-181	139.37	CHECK# 6221 6/23/17
	222	FRONTIER	L002412 MARCH INV 100-181	55.69	CHECK# 6217 6/23/17
	222	FRONTIER	L002412 APRIL INV 100-181	55.69	CHECK# 6218 6/23/17
	222	FRONTIER	L002412 MAY INV 100-181	55.69	CHECK# 6216 6/23/17
	5411	CENTURYLINK	MO SVC 100-181	4,932.61	CHECK# 6213 6/23/17
	68782	GREATAMERICA	MO SVC 100-181	4,340.67	CHECK# 6230 6/30/17
	92210	HEART TECH	MO SVC 100-181	99.29	CHECK# 6229 6/30/17

MANUAL TOTAL: 10,139.25

GRAND TOTAL: 39,461.19

TAZEWELL COUNTY

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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-182-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	207866	1,039.75	
104365	ECOLAB*	CHEMICALS 100-182	6099192	742.78	
100-182-533-030		JANITORIAL SERVICE			
101422	VONACHEN SERVICES INC*	JUNE JC 100-182	51032	4,900.00	
100-182-533-620		ELECTRIC/GAS			
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-0717	6,708.47	
84567	CALPINE ENERGY SOLUTIONS*	ACCT# 192203 100-182	192203-0717	9,201.64	
100-182-533-630		WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-0717	1,134.11	
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-0717	86.07	
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-0717	2,453.94	
100-182-533-640		PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		275444	120.00	
100-182-533-660		GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2824550-2070-5	552.34	
100-182-533-720		BUILDING MAINTENANCE			
80	MENARDS*	SUPPLIES 100-182	82955	530.29	
80	MENARDS*	LP REFILL 100-182	82956	35.52	
80	MENARDS*	SCRAPERS 100-182	84584	29.81	
2981	SUPPLYWORKS*	SPREADER, COIL CLEANER 100-182	40350051	744.58	
3398	GRAINGER*	SECURITY CABLE 100-182	9484630372	5.80	
4489	JIMMIE'S LOCK SHOP INC*	KEYS 100-182	030289	118.10	
67445	GRAYBAR ELECTRIC COMPANY INC*	TOOLS 100-182	992200856	211.47	
70726	JOHNSON MECHANICAL SERVICE INC*	ICE MAKER RPR 100-182	106232	210.93	
71322	PIONEER PARK SUPPLY COMPANY*	PULMBING PART 100-182	262777	999.95	
102448	AVERY*RYAN	REIMB KEY 100-182	102448-0717	8.99	
100-182-533-731		MECHANICAL EQUIP. MAINT			
70726	JOHNSON MECHANICAL SERVICE INC*	KITCHEN EQUP RPR 100-182	103268	1,950.75	
80442	CUSTOMCARE EQUIPMENT SALES*	RPR WASHER 100-182	25382	75.00	
80442	CUSTOMCARE EQUIPMENT SALES*	WASHER RPR 100-182	25395	267.87	
100-182-533-733		ELEVATOR MAINTENANCE			

TAZEWELL COUNTY
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 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
10103	KONE INC*	JUNE 17 MO SVC 100-182	949663076A	540.04	
100-182-533-770		GROUNDS MAINTENANCE			
3396	MCKEOWN*CHARLES R	FERTILIZER, BROADLEAF 100-182	702932	42.00	
3396	MCKEOWN*CHARLES R	INSECT, DISEASE CNTRL 100-182	706708	69.50	
100-182-544-100		CAPITAL PROJECTS			
70726	JOHNSON MECHANICAL SERVICE INC*	KITCHEN EQUIPMENT 100-182	106450	27,405.00	
TOTAL:				<u>60,184.70</u>	

TAZEWELL COUNTY

Claims Docket
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Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-211-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	FAX 100-211	7535951	244.99	
734	QUILL CORPORATION*	SUPPLIES 100-211	7603554	20.46	
734	QUILL CORPORATION*	SUPPLIES 100-211	7621966	35.99	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	407421Y-IN	389.94	
100-211-522-011		FIELD SUPPLIES			
2184	RAY O'HERRON CO INC*	DEPUTY EQUIP 100-211	1735086-IN	800.46	
2184	RAY O'HERRON CO INC*	FUSES 100-211	1736613-IN	82.00	
2184	RAY O'HERRON CO INC*	DOWNED OPERATOR KIT 100-211	1737297-IN	885.05	
90609	VISA*	CAMERA 100-211	1011-0717A	349.99	
100-211-522-050		MEDICAL SUPPLIES			
48	PEKIN HOSPITAL*	MAY 17 INMT LAB WORK 100-211	48-0717	202.55	
48	PEKIN HOSPITAL*	JUNE INMT LAB WORK 100-211	48-0717A	213.85	
238	PEKIN PRESCRIPTION LAB INC*	JUNE 17 INMT DRUGS 100-211	238-0717	2,750.70	
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	78019085	42.19	
1394	ADVANCED MEDICAL TRANSPORT*	INMT HOSPT TRNSPRT 100-211	1730297	133.60	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83307848	404.47	
104303	ZAAYENGA DDS*MARK D	ACCT BAL J PUDDY 100-211	8199B	180.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8217	282.00	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8237	545.00	
100-211-522-080		CRIME PREVENTION			
81983	KAESER & BLAIR INC*	DARE PENCILS 100-211	70622329	268.19	
100-211-522-100		GASOLINE & OIL			
242	BP*	JUNE 17 SQUAD FUEL 100-211	50772304	46.38	
17631	TAZEWELL COUNTY HIGHWAY*	JUNE 17 FUEL SHERIFF 100-211	65	6,965.35	
17631	TAZEWELL COUNTY HIGHWAY*	JUNE 17 FUEL S/A 100-211	70	133.28	
105392	PEORIA PARK DISTRICT*	BOAT FUEL 100-211	20101	200.00	
108946	MORTON COMMUNITY BANK *	JUNE SQUAD FUEL 100-211	7154-0717	136.41	
100-211-522-110		UNIFORMS & CLOTHING			
51	RILEY*LINDA	RPLC PANTS 100-211	3868	149.95	
51	RILEY*LINDA	JUNE UNIFORM 100-211	3882	427.70	
51	RILEY*LINDA	MCKINNEY PROMO NEEDS 100-211	3929	181.75	
100-211-522-120		WEAPONS & AMMUNITION			

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Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
80	MENARDS*	RANGE SUPPLIES 100-211	82658	213.03
100-211-533-020	K-9 EXPENSES			
2052	WHITNEY VETERINARY HOSPITAL P C*	K-9 CARE 100-211	185626	318.90
100-211-533-040	PROCESS SERVERS			
82942	GRUBER*CHARLES	CIVIL PROCESS 100-211	6237	1,066.00
100-211-533-050	HEALTH PROFESSIONALS, LTD			
3786	CORRECT CARE SOLUTIONS*	AUG 17 INMT HLTH CR 100-211	CCS-24737	24,078.73
3786	CORRECT CARE SOLUTIONS*	AUG 17 INMT MNTL HLTH 100-211	CCS-24752	2,896.61
100-211-533-060	PRISONERS FOOD			
108916	SUMMIT FOOD SERVICE LLC*	6/3-6/9 INMT MEALS 100-211	INV2-6489	3,706.60
108916	SUMMIT FOOD SERVICE LLC*	FOOD,PAPER PRODUCTS 100-211	INV2-6839	87.43
108916	SUMMIT FOOD SERVICE LLC*	6/10-6/16 INMT MEALS 100-211	INV2-6840	3,789.24
108916	SUMMIT FOOD SERVICE LLC*	6/17-6/23 INMT MEALS 100-211	INV2-7190	3,718.85
108916	SUMMIT FOOD SERVICE LLC*	SUGAR PACKS 100-211	INV2-7547	15.10
108916	SUMMIT FOOD SERVICE LLC*	6/24-6/30 INMT MEALS 100-211	INV2-7548	3,727.52
100-211-533-700	VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	RPR TAHOE 100-211	CTCS444039	392.80
720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASHES 100-211	609463	280.00
14748	FONDULAC PARK DISTRICT*	BOAT BATTERY 100-211	573	262.95
76991	RAISOR MOTOR CO*	17-3 MAINT 100-211	43728	58.49
76991	RAISOR MOTOR CO*	15-4 MAINT,TIRE MOUNT 100-211	43730	238.20
76991	RAISOR MOTOR CO*	16-4 MAINT 100-211	43737	60.32
76991	RAISOR MOTOR CO*	13-14 RPR AIR COND 100-211	43763	693.86
76991	RAISOR MOTOR CO*	12-3 MAINT,RPR AIR BAG 100-211	43764	435.37
76991	RAISOR MOTOR CO*	13-11 BATTERY 100-211	43838	155.80
76991	RAISOR MOTOR CO*	14-5 HEADLAMP 100-211	43843	33.68
76991	RAISOR MOTOR CO*	14-7 AC HOSE,BULBS 100-211	43895	272.81
76991	RAISOR MOTOR CO*	14-11 MAINT 100-211	43998	39.27
76991	RAISOR MOTOR CO*	17-2 MAINT 100-211	44006	19.05
79265	O'REILLY AUTO PARTS*	BLUE DEF 100-211	1262-194855	13.49
79265	O'REILLY AUTO PARTS*	BULBS 100-211	1262-194941	10.80
85053	E & S COMMUNICATONS INC*	RPR WIRE 12-3 100-211	17-429	85.00
90239	FIRESTONE*	4 TIRES 100-211	184533	644.24
100-211-533-760	RADIO MAINTENANCE			

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
83	TAYLOR*CHARLES	RPLC STARS ON TRAILER 100-211 19448	80.00	
1265	RAGAN COMMUNICATIONS INC*	RADIO CHARGER 100-211 18490	130.00	
85053	E & S COMMUNICATONS INC*	SET UP NEW SQUAD 100-211 17-415	1,597.89	
98039	MCCREARY*RICHARD B	RPR RADAR 100-211 23151	310.00	
100-211-533-960	MERIT COMMISSION			
12539	STANARD & ASSOCIATES INC*	DEPUTY PROMO TEST 100-211 SA34831	1,557.50	
			TOTAL:	67,061.78
100-211-522-100	GASOLINE & OIL			
10119	CHRIS MCKINNEY	REIMB FOR FUEL TRAINING 100-211	197.00	CHECK# 6214 6/23/17
			GRAND TOTAL:	67,258.78

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty EMA 100-213

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-213-522-010	OFFICE SUPPLIES			
18504	COOK*DAWN M	REIMB WINZIP 21.5 100-213	18504-0717A	37.90
100-213-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	JUNE EMA FUEL 100-213	69	82.64
18504	COOK*DAWN M	REIMB FUEL 100-213	18504-0717B	15.00
100-213-533-201	COMMUNICATIONS/DIRECT TV			
1265	RAGAN COMMUNICATIONS INC*	MO SMR SVC 100-213	18576	44.07
100-213-533-300	MILEAGE			
18504	COOK*DAWN M	JUNE MILEAGE 100-213	18504-0717C	102.72
100-213-533-620	GAS & ELECTRIC			
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-0717	80.18
7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 100-213	5064963774-0717	233.71
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-0717	187.57
7	AMEREN ILLINOIS*	21304 IL RT 9 100-213	8964336175-0717	64.91
84567	CALPINE ENERGY SOLUTIONS*	EMA ENERGY 100-213	171810007414457	156.94
100-213-533-700	VEHICLE MAINTENANCE			
18504	COOK*DAWN M	REIMB AUTO DETAIL 100-213	18504-0717	135.00
100-213-533-730	EQUIPMENT MAINTENANCE			
1265	RAGAN COMMUNICATIONS INC*	SIREN RPR 100-213	18496	4,395.00
1265	RAGAN COMMUNICATIONS INC*	SIREN RPR 100-213	18503	5,295.00
			TOTAL:	10,830.64

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

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

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-214-533-000	CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	JUNE INFO CHRG 100-214	836384661	174.72
1265	RAGAN COMMUNICATIONS INC*	JULY RADIO SVR CNTRT 100-214	18578	1,424.93
		TOTAL:		<u>1,599.65</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-230-522-010 OFFICE SUPPLIES					
81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTORS 100-230	28537-1	112.45	
18465	STAPLES BUSINESS ADVANTAGE*	FILE CABINET FRAME 100-230	3342970994	39.81	
100-230-522-100 GASOLINE/OIL					
17631	TAZEWELL COUNTY HIGHWAY*	JUNE 17 FUEL 100-230	68	247.45	
77739	CITY OF PEKIN*	5/17 FUEL 100-230	9913790	331.25	
100-230-533-000 CONTRACTUAL SERVICE					
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230	67118	65.52	
85851	IWIRC*	NEW EMPL PHYSICAL 100-230	230803	54.00	
105659	HANSON INDUSTRIAL-PEORIA INC*	RO SYSTEM FILTERS 100-230	0615-24163	334.68	
107335	RICHARDSON*CHARISA R	6/17 GROUP SESSIONS 100-230	062017	760.00	
100-230-533-080 WORK RELEASE/ELECTRONIC MON					
333	BI INC*	6/17 ELECT MNTRN SVC 100-230	1026813	1,332.82	
90624	CAM SYSTEMS*	5/17 GPS 100-230	223236	1,015.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	6/30 MONITORING 100-230	27999-28007	241.50	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	6/30 GPS MONITORING 100-230	28008-10	95.00	
100-230-533-180 MEDICAL SERVICES					
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 100-230	10816-0717A	40.00	
18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES DRUG LAB 100-230	3344962320	142.50	
18465	STAPLES BUSINESS ADVANTAGE*	INK CARTRIDGES 100-230	3344962320A	61.48	
99601	GREAT LAKES LABS*	DRUG TEST CUPS 100-230	98506	250.19	
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TESTING SUPPLIES 100-230	974846833	161.37	
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TESTING SUPPLIES 100-230	974848008	3,058.46	
100-230-533-220 T/PCCC					
1265	RAGAN COMMUNICATIONS INC*	7/17 SVC PRTBL/MBL 100-230	18575	352.56	
100-230-533-300 P O MEALS/MILES					
63302	LONG*BRIAN	PARKING 100-230	63302-0717	6.00	
81981	STUMP*JUSTIN	PARKING 100-230	81981-0717	12.00	
100-230-533-700 VEHICLE MAINTENANCE					
228	RAY DENNISON CHEVROLET INC*	PROB 4 RPR 100-230	CVCS444616	323.20	
720	PEKIN DOWNTOWN CAR WASH*	SQUAD WASH 100-230	609462	42.00	
100-230-533-910 TRAINING					

Claims Docket
Expenditure Accounts

PROBATION UPGRADE 100-230

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	102444	VISA*	CONF REG FEE 100-230	0424-0717	195.00
	102444	VISA*	HOTEL ROOM 100-230	0424-0717A	158.20
	102444	VISA*	HOTEL ROOM 100-230	0424-0717B	158.20
100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
350		SOLUTION SPECIALTIES INC*	SYSTEM MAINT/UPDATE 100-230	180723341210496	418.11
7311		VERIZON WIRELESS*	INTRNT CRD,LPTP,TAB 100-230	9787809804	117.54
106284		VENDOR SERVICES GROUP-LB*	8/17 GPS EQUIP RENT 100-230	516145	139.93
			TOTAL:		<u>10,266.22</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty COURT SERVICES 100-231

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-231-533-070	DETENTION			
10816	PEORIA COUNTY JUVENILE DETENTION* 6/17 JV DETENTION 100-231	10816-0717	9,000.00	
15654	MCLEAN COUNTY JUVENILE DETENTION C 6/17 JV DETENTION 100-231	15654-0717	1,125.00	
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
93950	ABC COUNSELING & FAMILY SVCS* 6/17 JV SOF PRGM 100-231	93950-0717	5,500.00	
102349	OGLE COUNTY DEPENDANT CHILDREN FUN 6/17 JV PLACEMENT 100-231	102349-0717	4,080.00	
TOTAL:			<u>19,705.00</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-252-522-010	OFFICE SUPPLIES			
99644	BALDI*JAMES	FLOWERS FAMILIES 100-252	99644-0717	32.00
100-252-522-100	GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	SQUAD CAR FUEL 100-252	67	84.59
100-252-533-020	PATHOLOGY EXPENSE			
95122	DENTON MD*J SCOTT	FINAL REPORT 100-252	17-05-29	920.00
95122	DENTON MD*J SCOTT	FINAL REPORTS 100-252	17-06-14	920.00
95122	DENTON MD*J SCOTT	FINAL REPORTS 100-252	17-06-20-A	920.00
95122	DENTON MD*J SCOTT	FINAL PAPERWORK 100-252	17-06-20-B	920.00
96717	AMANDA J YOUMANS DO INC*	FINAL REPORT 100-252	17-05-16	920.00
96717	AMANDA J YOUMANS DO INC*	FINAL AUTOPSY REPORT 100-252	17-05-28-A	920.00
96717	AMANDA J YOUMANS DO INC*	FINAL AUTOPSY REPORT 100-252	17-05-28-B	920.00
96717	AMANDA J YOUMANS DO INC*	FINAL PAPERWORK 100-252	17-06-11	920.00
96717	AMANDA J YOUMANS DO INC*	FINAL PAPERWORK 100-252	17-06-12	920.00
99602	SKINNER*STEVEN W	AUTOPSY ASSIST 100-252	17-097	150.00
99608	FOX*PATRICK W	AUTOPSY ASSIST 100-252	1610	300.00
99608	FOX*PATRICK W	AUTOPSY ASSIST 100-252	1613	300.00
99608	FOX*PATRICK W	AUTOPSY 100-252	1621	150.00
100-252-533-021	TOXICOLOGY LAB EXPENSE			
100424	NMS LABS*	MAY TOX BILL 100-252	1025948	669.00
100-252-533-022	MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	16-06-30	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-06-11	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-06-12	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-06-14	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-06-20-A	150.00
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-06-20-B	150.00
100-252-533-300	MILEAGE			
86249	VONROHR*RICK	MILEAGE SCENES 100-252	86249-0717	62.06
100-252-533-370	BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	JUNE BODY REMOVAL 100-252	2540	1,400.00
100-252-533-700	VEHICLE MAINTENANCE			

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty CORONER 100-252

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
76991	RAISOR MOTOR CO*	SVC CORONER CAR 100-252	43813	74.30
			TOTAL:	<u>12,401.95</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

COURTS 100-800

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-800-522-040	JUROR FOOD			
	70568	CT ROPE CO*	JUROR FOOD 100-800	70568-0717	115.73
	79046	CJ'S CAFE*	6/29/17 JUROR FOOD 100-800	062917	23.84
	100-800-533-120	ATTORNEY FEES			
	92905	HAYES & SARFF PC*	17 OP 288 GAL FEE 100-800	24524	1,125.00
	100-800-533-140	COURT REPORTING FEES			
	2149	SHANE*JULIA	14 CF 405 100-800	14CF405	186.00
	100-800-533-150	SPECIALTY COURT			
	337	TAZWOOD MENTAL HEALTH CENTER*	MHC MAY 17 BILL 100-800	337-0717	1,036.14
	337	TAZWOOD MENTAL HEALTH CENTER*	JUNE MHC BILL 100-800	337-0717A	842.73
	100-800-533-170	WITNESS FEES			
	89019	KINSEL*MISSY	17 TR 7682 SIGN 100-800	529	227.04
	107348	LOPEZ*JIMENA	INTERPRETER 100-800	107348-0717	65.00
	107348	LOPEZ*JIMENA	INTERPRETER 100-800	17-CM-288	65.00
	109303	CORDOVA*FABIOLA	INTERPRETER 100-800	109303-0717	65.00
			TOTAL:		3,751.48

TAZEWELL COUNTY

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Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-913-511-240	MEDICAL INSURANCE			
366	HEALTH INS INTERNAL SERV FUND* MEDICAL INS VAR	6234	-693.75	
100-913-522-010	OFFICE SUPPLIES			
734	QUILL CORPORATION* SUPPLIES 100-913	7705787	143.76	
734	QUILL CORPORATION* SUPPLIES 100-913	8000062	174.26	
734	QUILL CORPORATION* SUPPLIES 100-913	8013733	19.72	
18465	STAPLES BUSINESS ADVANTAGE* SUPPLIES 100-913	3340770350	351.15	
94456	INDEPENDENT STATIONERS INC* SUPPLIES 100-913	SI00228343	310.73	
100-913-522-300	COMPUTER SUPPLIES			
734	QUILL CORPORATION* TECH SUPPLIES 100-913	7704280	856.70	
734	QUILL CORPORATION* TECH SUPPLIES 100-913	8131805	718.27	
18465	STAPLES BUSINESS ADVANTAGE* TECH SUPPLIES 100-913	3342462356	559.92	
18465	STAPLES BUSINESS ADVANTAGE* TECH SUPPLIES 100-913	3342462357	20.97	
94936	COAST TO COAST COMPUTER PRODUCTS* TECH SUPPLIES 100-913	A1674632	79.98	
100-913-522-320	COPY MACHINE SUPPLIES			
734	QUILL CORPORATION* COPY PAPER 100-913	7617524	3,274.80	
100-913-533-010	COMPUTER CONTRACT			
9464	COMMUNICATION REVOLVING FUND* MAY 17 INTERNET SVC 100-913	T1736347	168.00	
93140	COMCAST CABLE* CABLE COURTHOUSE 100-913	0047517-0717	1.99	
93140	COMCAST CABLE* MAINT CABLE 100-913	0294366-0717	40.98	
101588	I3 BROADBAND* 6/26-7/25 FIBER OPTICS 100-913	1304425-1	2,759.55	
100-913-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE* POSTAGE 100-913	70675-0717	3,808.00	
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE			
90611	DIGITAL COPY SYSTEMS LLC* JULY LEASE MAINT 100-913	CNIN193398	4,404.00	
90611	DIGITAL COPY SYSTEMS LLC* JUNE 17 COPY COUNT 100-913	CNIN193399	289.85	
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
113	ANTHONY*STEVE TRAINING SHERIFF 100-913	6232	324.50	
263	JOHNSON*KEVIN REIMB MILEAGE S/A 100-913	263-0717	179.76	
717	ILLINOIS CORONERS & MEDICAL EXAM* CONF CORONER 100-913	717-0717	575.00	
2985	DEEB-DIVER*CAELYN* HOTEL PER DIEM S/A 100-913	2985-0717	155.60	
5417	GREEN*MICHAEL HOTEL PER DIEM S/A 100-913	5417-0717	155.60	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
70738	VISA*	LODGING S/A 100-913	9907-0717B	168.84	
70738	VISA*	LODGING S/A 100-913	9907-0717C	168.84	
91607	EETEN*COURTNEY	TRANSPORT COURTS 100-913	91607-0717	63.00	
91607	EETEN*COURTNEY	JULY MILEAGE COURTS 100-913	91607-0717A	11.98	
97326	ILLINOIS JUVENILE OFFICER'S ASSOC*	IJOA REG SHERIFF 100-913	061017	400.00	
97374	GIRAUDO*JON	HOTEL PER DIEM S/A 100-913	97374-0717	155.60	
101714	THEOBALD*PAIGE	HOTEL PER DIEM S/A 100-913	101714-0717	155.60	
102350	KEDZIOR*JASON	TRAINING SHERIFF 100-913	6231	229.50	
107349	VISA*	CONF REG FINANCE 100-913	3286-0717	350.00	
107985	VISA*	AUDIT BOOK AUDITOR 100-913	6305-0717	39.00	
108914	VISA*	HOTEL SHERIFF 100-913	7063-0717	854.90	
100-913-533-912	PEKIN LANDFILL				
92912	PATRICK ENGINEERING INC*	CONSULTING SVC 100-913	21353.066-22	255.00	
100-913-544-000	TECHNOLOGY UPGRADES				
102775	SHI INTERNATIONAL CORP*	LPTP,VIDEO ADAPTER 100-913	B06743804	993.00	
100-913-544-002	SOFTWARE/LICENSES				
62557	CDW GOVERNMENT INC*	MAINT RENEWAL 100-913	JDG3368	1,155.00	
91307	PATC TECH DIGITAL FORENSICS*	MAINT RENEWAL 100-913	ALCL6634	2,399.00	
TOTAL:				26,078.60	
100-913-533-210	POSTAGE				
214	POSTMASTER	STAMPS CRIMINAL 100-913		9.80	CHECK# 6212 6/23/17
100-913-533-910	EDUCATION/TRAVEL/TRAINING				
18701	RANDY MAHR	PER DIEM SHERIFF 100-913		280.50	CHECK# 6207 6/16/17
102776	RYAN SANDERS	PER DIEM A/C 100-913		66.25	CHECK# 6209 6/16/17
100-913-544-002	SOFTWARE/LIC				
104788	WEISBERG CONSULTING INC	NETWORK LIC PROJECT#2017-F-03 100-913		49,848.23	CHECK# 6225 6/27/17
MANUAL TOTAL:				50,204.78	
GRAND TOTAL:				76,283.38	

Claims Docket
 Expenditure Accounts

Comty HWY LEVIED FUND 202-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
202-311-511-240 MEDICAL INSURANCE				
366	HEALTH INS INTERNAL SERV FUND* MEDICAL INS VAR	6234	7,987.85	
202-311-522-010 OFFICE SUPPLIES				
20855	SCIORTINO*JESI POSTAGE 202-311	617	66.93	
20985	OFFICE DEPOT* OFFICE SUPPLIES 202-311	936218050001	58.97	
20985	OFFICE DEPOT* SOAP 202-311	936218903001	14.89	
20985	OFFICE DEPOT* OFFICE SUPPLIES 202-311	936975097001	53.75	
20985	OFFICE DEPOT* OFFICE SUPPLIES 202-311	936975292001	4.79	
202-311-522-100 FUEL				
20076	TREMONT OIL CO* FUEL 202-311	165819	11.36	
20076	TREMONT OIL CO* FUEL 202-311	165943	14.60	
202-311-522-720 MAINTENANCE MATERIALS				
20031	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9304990497	299.16	
20031	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9305009415	264.72	
20031	LAWSON PRODUCTS INC* QWIK STIKS 202-311	9305022135	115.99	
20031	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9305025559	188.12	
20031	LAWSON PRODUCTS INC* SHOP SUPPLIES 202-311	9305043480	452.44	
20041	PRAXAIR DISTRIBUTION INC-465* CYLINDERS 202-311	778655/85	27.01	
20041	PRAXAIR DISTRIBUTION INC-465* OXYGEN, ACETYLENE 202-311	77920677	143.49	
20708	HD SUPPLY WATERWORKS LTD* PIPE TAPE 202-311	H317313	228.00	
20708	HD SUPPLY WATERWORKS LTD* CULVERT TAPE ROLLS 202-311	H337742	16.80	
20852	CHEMCO INDUSTRIES INC* SHOP CHEMICALS 202-311	83083	135.99	
202-311-533-300 MILEAGE				
20855	SCIORTINO*JESI MILEAGE 202-311	JS617	37.99	
202-311-533-400 PUBLICATION OF LEGAL NOTICES				
20084	PEKIN DAILY TIMES* LEGAL NOTICE JUNE 202-311	563047	108.00	
202-311-533-720 BUILDING MAINTENANCE				
20070	AT&T* MO SVC 202-311	9255532-0617	68.65	
20073	GARBER HEATING & AIR CONDITION* SHOP A/C SVC 202-311	106200	268.00	
20137	ILLINOIS AMERICAN WATER COMPANY* MO SVC 202-311	542783-0617	33.43	
20137	ILLINOIS AMERICAN WATER COMPANY* MO SVC 202-311	81427-0617	77.50	
20137	ILLINOIS AMERICAN WATER COMPANY* MO SVC 202-311	81458-0617	24.37	
20137	ILLINOIS AMERICAN WATER COMPANY* MO SVC 202-311	81489-0617	47.06	

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Conty HWY LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
20208	FRONTIER*	MO SVC 202-311	9255532-0617	251.22	
20208	FRONTIER*	MO SVC 202-311	9255532-0717	244.36	
20627	SCOTT*STEPHEN	MO SVC 202-311	717	500.00	
20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202-311	171810007414453	172.17	
20917	X WASTE INC*	MO SVC 202-311	353264	72.80	

202-311-533-730 EQUIPMENT MAINTENANCE

20010	MUTUAL WHEEL CO*	LIGHT CORD 202-311	2309700	79.43	
20181	ILLINOIS OIL MARKETING EQUIP INC*	VALVE,OIL 202-311	0115801-IN	117.11	
20448	MANITO HARDWARE INC*	#72 TIRE RPR 202-311	68418	283.00	
20551	NAPA AUTO PARTS*	FILTERS 202-311	303187	2,169.91	
20551	NAPA AUTO PARTS*	SERPENTINE BELT 202-311	314664	55.79	
20551	NAPA AUTO PARTS*	#3 BRAKES 202-311	316085	67.11	
20724	PENCE'S AG REPAIR INC*	TRUCK INSPT 202-311	15201	108.00	
20724	PENCE'S AG REPAIR INC*	TRUCK INSPT 202-311	15212	105.00	
20725	CROSS IMPLEMENT INC*	OIL 202-311	194956	45.86	
20725	CROSS IMPLEMENT INC*	PARTS 202-311	195750	52.86	
20726	CIT GROUP INC*	WNSLD WIPER SWITCH 202-311	MI74985	72.07	
20767	WIELAND'S LAWN MOWER HOSPITAL INC*	PLUG 202-311	629768	4.33	
20866	BIG R STORES - PEKIN, IL #13*	INTAKE 202-311	6400-13	24.99	
21005	INTERSTATE HYDRAULICS INC*	MOTOR,LABOR 202-311	32164A	425.00	
21005	INTERSTATE HYDRAULICS INC*	MOTOR,LABOR 202-311	32165A	400.00	
21005	INTERSTATE HYDRAULICS INC*	MOTOR,LABOR 202-311	32166A	365.00	
21005	INTERSTATE HYDRAULICS INC*	MOTOR,LABOR 202-311	32167A	750.00	
21005	INTERSTATE HYDRAULICS INC*	CYLINDER RPR 202-311	32168A	760.00	
21005	INTERSTATE HYDRAULICS INC*	CYLINDER RPR 202-311	32169A	350.00	
21005	INTERSTATE HYDRAULICS INC*	CYLINDER RPR 202-311	32170A	400.00	
21005	INTERSTATE HYDRAULICS INC*	MOTOR,LABOR 202-311	32171A	770.00	

202-311-533-740 HIGHWAY MAINTENANCE

20003	VERIZON WIRELESS*	MO SVC 202-311	9787611849	538.47	
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202-311-544-110 ROAD IMPROVEMENT

20095	AG-LAND FS INC*	WATERWAY MIX 202-311	70000621	97.50	
20095	AG-LAND FS INC*	WATERWAY MIX 202-311	70001713	97.50	
20095	AG-LAND FS INC*	TORDON,RADAR,LAWN MIX202-311	70001965	701.85	

TOTAL: 20,831.19

202-311-533-900

CONFERENCE & SEMINARS

20001	DAN PARR	ASCE WEBINAR 202-311		99.00	CHECK# 6210 6/16/17
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GRAND TOTAL: 20,930.19

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
203-311-511-240 366	MEDICAL INSURANCE HEALTH INS INTERNAL SERV FUND*	MEDICAL INS 203-311 6235	800.89	
203-311-533-300 20950	MILEAGE FINK*CRAIG	MILEAGE 203-311 CF0617	104.86	
203-311-533-740 20053	HIGHWAY MAINTENANCE R A CULLINAN & SON INC*	PAY EST 2 203-311 2-0717-00-01	1,200,851.19	17-00000-01-GM
203-311-544-120 21010	BUILDING IMPROVEMENT FARNSWORTH GROUP INC*	ENGINEERING 203-311 191586	3,359.50	16-00000-01-MG
TOTAL:			1,205,116.44	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty TOWNSHIP RD FUEL TAX 204-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
204-311-544-110		ROAD IMPROVEMENT			
20053	R A CULLINAN & SON INC*	MORTON 204-311	1401FINAL17	73,985.07	17-14000-00-GM
20053	R A CULLINAN & SON INC*	TREMONT 204-311	1801FINAL17	36,443.46	17-18000-00-GM
			TOTAL:	<u>110,428.53</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

BRIDGE FUND LEVIED 205-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	205-311-544-100	BRIDGE CONSTRUCTION			
	20623	TREASURER STATE OF ILLINOIS* STATE PMT 2 205-311	120922	183,226.31	07-00010-12-BR
			TOTAL:	<u>183,226.31</u>	

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty MATCHING TAX FUND LEVIED 206-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
206-311-544-110		ROAD IMPROVEMENT			
20735	TAZEWELL COUNTY ASPHALT CO INC*	BITUMINOUS SURFACE 206-311	20110006259	1,029.30	17-00000-10-GM
20822	HOMETOWN TITLE INC*	UEHLING TRUST 206-311	32-400-009ROW	125.00	13-00089-02-SD
20822	HOMETOWN TITLE INC*	ROTH FARMS NICK ROTH 206-311	34-300-004ROW	125.00	13-00089-02-SD
20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE 206-311	141109	946.20	17-00000-10-GM
20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE 206-311	141275	1,736.70	17-00000-10-GM
20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE 206-311	141332	834.40	17-00000-10-GM
20958	COUNTY MATERIALS CORP*	NEW PIPE 206-311	2918148-00	1,455.30	17-00000-10-GM
			TOTAL:	<u>6,251.90</u>	

Claims Docket
 Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
208-422-511-240 MEDICAL INSURANCE					
366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6234	2,224.41	
208-422-522-010 OFFICE SUPPLIES					
90	DES MOINES STAMP MFG CO*	SAAL STAMP 208-422	1098669	38.40	
734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	7466859	24.18	
208-422-522-040 FOOD					
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO29777-1	20.14	
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO29829-1	2.70	
208-422-533-200 TELEPHONE					
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0717	105.68	
208-422-533-210 POSTAGE					
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 208-422	70675-0717A	119.00	
208-422-533-300 MILEAGE					
38	SAAL*STEVE	JUNE MILEAGE 208-422	38-0717	265.36	
208-422-533-970 EMERGENCY ASSISTANCE					
61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208-422	21296	250.00	
68101	MORTON MOBLIE HOME PARK LLC*	PARTIAL RENT ASSIST 208-422	21291	315.00	
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	21280	330.00	
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21284	210.00	
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422	21300	330.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21282	250.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21290	210.00	
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	21295	330.00	
90243	MAUE & BRIAN LOUGH*DARRIN	PARTIAL RENT ASSIST 208-422	21288	330.00	
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21299	330.00	
92906	SHELBY*KEVIN	PARTIAL RENT ASSIST 208-422	21294	330.00	
99648	HOOSTE*SCOTT	PARTIAL RENT ASSIST 208-422	21292	330.00	
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	21286	210.00	
102870	SMITH*JAMES C	PARTIAL RENT ASSIST 208-422	21298	330.00	
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21287	210.00	
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21289	250.00	
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	21285	330.00	
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21293	210.00	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21281	210.00	
106173	PRUNTY*JEFFREY	PARTIAL RENT ASSIST 208-422	21283	250.00	
106747	TAYLOR*CONNIE R	PARTIAL RENT ASSIST 208-422	21279	250.00	
109046	SCHULZE*MARK A	PARTIAL RENT ASSIST 208-422	21297	330.00	
				TOTAL:	<u>8,924.87</u>

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
211-411-511-240		MEDICAL INSURANCE			
366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6234	5,799.97	
211-411-522-010		OFFICE SUPPLIES			
102776	SANDERS*RYAN	PET GATE 211-411	102776-0717	32.00	
102776	SANDERS*RYAN	LOCKS/KEY RINGS 211-411	102776-0717E	8.70	
102776	SANDERS*RYAN	CAT LITTER 211-411	102776-0717F	29.90	
211-411-522-040		FEED			
1257	ANIMAL CONTROL PETTY CASH*	REIMB EMPL DUCK FOOD 211-411	1257-0717	21.99	
1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY DETERGENT 211-411	1257-0717A	8.48	
102776	SANDERS*RYAN	RABBIT BEDDING 211-411	102776-0717A	22.99	
102776	SANDERS*RYAN	RABBIT HAY 211-411	102776-0717C	6.99	
102776	SANDERS*RYAN	RABBIT HAY 211-411	102776-0717G	6.99	
102776	SANDERS*RYAN	CAT LITTER 211-411	102776-0717H	57.90	
211-411-522-050		MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411	4120903	50.00	
105518	ZOETIS US LLC*	MEDICAL SUPPLIES 211-411	9003959987	57.00	
105518	ZOETIS US LLC*	MEDICAL SUPPLIES 211-411	9003975667	44.50	
105518	ZOETIS US LLC*	MEDICAL SUPPLIES 211-411	9004030854	369.00	
211-411-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	JUNE FUEL 211-411	66	838.76	
211-411-533-160		VETERINARIAN OFFICE SERVICE			
213	PEKIN ANIMAL HOSPITAL LTD*	EXAMS/SURGERIES/MED 211-411	629471	1,150.00	
95331	RESCUED HEART ANIMAL HOSPITAL*	MAR/APR VET SVC 211-411	101343	357.12	
95331	RESCUED HEART ANIMAL HOSPITAL*	JUNE VET SVC 211-411	105613	483.31	
95331	RESCUED HEART ANIMAL HOSPITAL*	JUNE VET SVC 211-411	107060	371.00	
211-411-533-200		TELEPHONE			
222	FRONTIER*	6/13-7/12 PHONE SVC 211-411	9253370-0717	202.64	
211-411-533-202		CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	6/2-7/1/17 CELL PHONE 211-411	9788404178	142.88	
211-411-533-210		POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	POSTAGE 211-411	70675-0717B	1,283.00	

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	102776	SANDERS*RYAN	RPLC PO BOX KEY 211-411	102776-0717I	9.00
	211-411-533-300	MILEAGE			
	102776	SANDERS*RYAN	JUNE MILEAGE 211-411	102776-0717D	114.49
	211-411-533-600	GAS, ELECTRIC & WATER			
	7	AMEREN ILLINOIS*	5/25-6/26 GAS/ELECT 211-411	5201369932-0717	364.77
	76	PURITAN SPRINGS WATER*	DRINKING WATER 211-411	1233147-0717	7.00
	219	ILLINOIS AMERICAN WATER COMPANY*	5/24-6/22 WATER BILL 211-411	1081540-0717	65.55
	88949	CALPINE ENERGY SOLUTIONS*	5/25-6/26 ELECT 211-411	171810007414459	266.79
	211-411-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GARBAGE 211-411	3532621	125.66
	211-411-533-700	VEHICLE MAINTENANCE			
	10574	TREMONT OIL CO*	TIRE PATCH 211-411	173105	25.00
	76991	RAISOR MOTOR CO*	OIL CHANGE 211-411	43915	52.76
	211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
	9	MARKLEY'S PEST ELIMINATION SVCS IN	PEST SVC 211-411	275213	40.00
	2056	GETZ FIRE EQUIPMENT*	ANNUAL SVC 211-411	I1-723441	38.80
	88160	G & K SERVICES*	FLOOR MATS 211-411	6018585512	66.38
	211-411-533-982	DEPOSIT REIMBURSEMENT			
	66727	WORSTELL*FOREST	LATE FEE REFUND 211-411	66727-0717	10.00
	109299	SMITH*CHAD	ADOPT RETURN FEE 211-411	109299-0717	40.00
	211-411-533-983	SPAY/NEUTER ASST. PROGRAM			
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	APRIL SPAY/NEUTER 211-411	APR17	60.00
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	JUNE SPAY/NEUTER 211-411	JUN17	70.00
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	MAY SPAY/NEUTER 211-411	MAY17	190.00
	211-411-533-984	TAZ CO VET ASSN			
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	APRIL ADOPT SPAY/NUTR 211-411	APR17A	250.00
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	JUNE ADOPT SPAY/NUTR 211-411	JUN17A	1,220.00
	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	MAY ADOPT SPAY/NUTR 211-411	MAY17A	490.00
	92904	HOHULIN*SHAWN	2 CAT SPAYS 211-411	191688	125.00
	211-411-544-000	NEW EQUIPMENT			
	8025	KETCH-ALL COMPANY*	TRAP,SNK TONGS,CABLE 211-411	46550	216.50

(CONTINUE)

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
			TOTAL:	<u>15,192.82</u>	
	211-411-522-020	DUES & CERTIFICATIONS			
	209	IL DEPT AG BUREAU ANIMAL HEALTH & WELFARE	AG & FOSTER LIC RENEWAL 211-411	200.00	CHECK# 6222 6/23/17
			GRAND TOTAL:	15,392.82	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty PDD 221-413
 Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
221-413-533-971 2576	T.C.R.C. TCRC INC*	FY17 GRANT PAYMENT 221-413 2576-0717	250,000.00	
221-413-533-974 309	IRVSRA IRVSRA*	FY17 GRANT PAYMENT 221-413 309-0717	4,750.00	
221-413-533-975 310	CENTER IL RIDING THERAPY CENTRAL ILLINOIS RIDING THERAPY*	FY17 GRANT PAYMENT 221-413 310-0717	11,550.00	
221-413-533-976 14748	FONDULAC PARK FONDULAC PARK DISTRICT*	FY17 GRANT PAYMENT 221-413 14748-0717	4,750.00	
TOTAL:			<u>271,050.00</u>	

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

HEALTH INTERNAL SERVICES 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	249-914-533-101	ADMINISTRATION			
	104361	IPMG EBS*	JULY MED REIMB PLAN 249-914	104361-0717	303.60
	104361	IPMG EBS*	JULY MED, VIS, DNTL, CBRA 249-914	104361-0717A	5,866.06
	104361	IPMG EBS*	JULY FLX SPND DEP CR 249-914	104361-0717B	320.55
	249-914-533-104	EAP PROGRAM			
	104361	IPMG EBS*	JULY BEHAVIOR HLTH 249-914	104361-0717C	600.00
	249-914-533-533	EMPLOYEE LIFE INSURANCE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	JULY EMP LIFE INS 249-914	10764-0717	2,202.46
	249-914-533-534	VOLUNTARY LIFE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	JULY VOL LIFE INS 249-914	10764-0717A	1,581.38
	249-914-533-535	VAD&D			
	10825	LINA*	JULY VOL AD & D 249-914	10825-0717	32.00
	249-914-533-611	EMPLOYEE STOP LOSS			
	104361	IPMG EBS*	JULY EMP STOP LOSS 249-914	104361-0717D	11,469.60
	249-914-533-612	DEPENDENT STOP LOSS			
	104361	IPMG EBS*	JULY DEP STOP LOSS 249-914	104361-0717E	17,715.60
	249-914-533-613	AGGREGATE STOP LOSS			
	104361	IPMG EBS*	JULY AGG STOP LOSS 249-914	104361-0717F	1,989.48
			TOTAL:		42,080.73

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
254-112-522-020		EDUCATIONAL MATERIALS			
50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTER BOARD 254-112	17Q2-1	8.91	
254-112-533-000		CONTRACTUAL SERVICE			
50000	TAZEWELL COUNTY HEALTH DEPT SW*	WASTE 360 WEBINAR 245-112	17Q2-2	49.00	
50001	VILLAGE OF TREMONT*	RECYCLING GRANT 254-112	50001-0717	1,600.00	
50002	VILLAGE OF ARMINGTON*	RECYCLING GRANT 254-112	50002-0717	489.38	
50003	HITTLE TOWNSHIP*	RECYCLING GRANT 254-112	50003-0717	530.17	
50004	VILLAGE OF DEER CREEK*	RECYCLING GRANT 254-112	50004-0717	1,160.57	
50005	CITY OF DELAVAN*	RECYCLING GRANT 254-112	50005-0717	3,137.80	
50006	DELAVAN TOWNSHIP*	RECYCLING GRANT 254-112	50006-0717	241.08	
50008	VILLAGE OF GREEN VALLEY*	RECYCLING GRANT 254-112	50008-0717	746.69	
50009	MALONE TOWNSHIP*	RECYCLING GRANT 254-112	50009-0717	373.34	
50010	SAND PRAIRIE TOWNSHIP *	RECYCLING GRANT 254-112	50010-0717	373.34	
50011	VILLAGE OF HOPEDALE*	RECYCLING GRANT 254-112	50011-0717	4,455.80	
50012	VILLAGE OF MACKINAW*	RECYCLING GRANT 254-112	50012-0717	9,138.12	
50013	VILLAGE OF MINIER*	RECYCLING GRANT 254-112	50013-0717	2,449.45	
50014	VILLAGE OF SOUTH PEKIN*	RECYCLING GRANT 254-112	50014-0717	1,238.44	
50015	CINCINNATI TOWNSHIP*	RECYCLING GRANT 254-112	50015-0717	1,238.44	
50017	DEER CREEK TOWNSHIP*	RECYCLING GRANT 254-112	50017-0717	1,160.57	
50091	DIGITAL HEALTH DEPARTMENT INC*	LIC, MAINT, SUPPORT 254-112	1818	6,850.00	
254-112-533-210		POSTAGE			
50000	TAZEWELL COUNTY HEALTH DEPT SW*	MAR, APR 17 POSTAGE 254-112	17Q2-3	64.58	
254-112-533-300		MILEAGE			
50000	TAZEWELL COUNTY HEALTH DEPT SW*	MAR-MAY MILEAGE 245-112	17Q2-4	99.04	
TOTAL:				<u>35,404.72</u>	

Motion by Member Sundell, Second by Member Proehl to approve the August 2017 Calendar.

Motion carried by Voice Vote.



Tazewell County Board
Calendar of Meetings
August 2017

Zoning Board of Appeals (Lessen)	Tuesday, August 01 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Land Use (Rinehart)	Tuesday, August 08 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Insurance Review (Zimmerman)	No August meeting	Neuhauser, Connett, Donahue
Health Services (Sinn)	Thursday, August 10 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
Transportation (Harris)	Monday, August 21 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
Property (Grimm)	Tuesday, August 22 3:30pm - JCCR	VACANT, Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino
Finance (Neuhauser)	Tuesday, August 22 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, VACANT, Proehl, Redlingshafer
Human Resources (Proehl)	Tuesday, August 22 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, VACANT, Neuhauser
Risk Management (Zimmerman)	Wednesday, August 23 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, VACANT, Proehl, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, August 23 following Executive	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, VACANT, Proehl, Rinehart, Sinn
Board of Health (Burton)	Monday, August 28 6:30 pm – TCHD	Sinn
County Board	Wednesday, August 30 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:27 P.M. The next meeting will be held on August 30, 2017.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on July 26 at 6:04 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 26th day of July, 2017.

Transcribed by K. Watson