

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

APRIL 25, 2018



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

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

Joe Wolfe - District 1

INDEX - APRIL 25, 2018

Roll Call-Invocation-Pledge of Allegiance ... 1

Communications ... 1

Presentation ... 1 – 9

In-Place Meetings ... 10 – 13

Approve the minutes of the March 28, 2018 County Board Proceedings ... 14

Consent Agenda 1 – 19 [Pulling 1, 4, 7, 11, 12, 16, 18 and 19] ... 14

LAND USE

1. LU-18-02 Approve Amendment 49 of Title 7 Chapter 1 ... 37 – 41
2. LU-18-03 Approve an Ordinance amending Title 7 Chapter 1 on petition of **Raymond Keil** ... 15 – 22
3. LU-18-04 Approve amendment to 7TCC5 Building and Property **Maintenance** ... 23 – 25
4. LU-18-05 **Approve amendment to 7TCC7 Solar Energy Systems** ... 42 – 44

TRANSPORTATION

5. T-18-05 Approve bid for Section 18-00000-01-GM for milling and resurfacing ... 26
6. T-18-06 Approve low bid for Section 18-18000-01-**GM for HMA Resurfacing** ... 27
7. T-18-07 Approve purchase of a new 2018 John Deere 160G Crawler Mounted Hydraulic **Excavator** ... 45 – 46

HEALTH SERVICES

8. HS-18-09 Approve the annual recycling collection programs ... 28
9. HS-18-10 Approve expenditures for solid waste projects ... 29

FINANCE

10. F-18-09 Approve transfer request for Animal Control ... 30

HUMAN RESOURCES

11. HR-18-14 Approve replacement hire at Court Services for two Juvenile Probation **Officers** ... 47 – 48
12. HR-18-15 Approve replacement hire at Court Services for a Probation Operations Assistant ... 49 – 50

EXECUTIVE

16. E-18-35 Approve the first quarterly installment payment to the Greater Peoria EDC ... 51 – 52
17. E-18-36 Approve authorization of a grant application for a Public Transportation Capital Assistance Grant – **We Care** ... 31 – 32
18. E-18-40 Approve low bid for the 2018 Ditch and Culvert Improvements for the **HLA SSA** ... 53 – 54
19. E-18-39 Approve Construction Engineering Services Agreement for 2018 road **improvements for the HLA SSA** ... 55 – 61

APPOINTMENTS/REAPPOINTMENTS

- a. E-18-34 Appointment of Michael Wurmnest to the Deer Creek Fire Protection District ... 33 – 34
- b. E-18-37 Appointment of Clint LaFary to the San Jose Fire Protection District ... 33, 35
- c. E-18-38 Reappointment of John Spinder to the East Peoria Sanitary District ... 33, 36

NEW/UNFINISHED BUSINESS ... NONE

APPROVAL OF BILLS ... 62 – 80

APPROVE THE MAY 2018 CALENDAR OF MEETINGS ... 81 – 82

RECESS TO MAY 30, 2018 ... 83

Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, April 25, 2018.

Board members were called to order at 6:00 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Godar, Graff, Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Mingus, Neuhauser, Proehl, Sciortino, Sinn, Sundell and Wolfe.

Absent: Redlingshafer and Rinehart.

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

Communications from Members of the Public, County Employees or Elected/Appointed County Officials: None

GREATER PEORIA ECONOMIC DEVELOPMENT COUNCIL

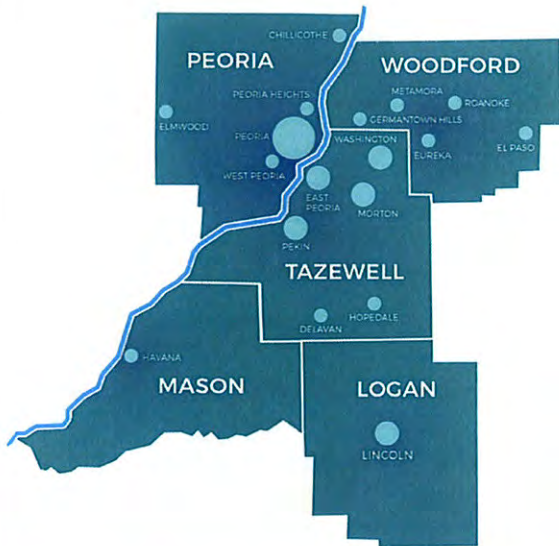
Presentation: Chris Setti (Chief Executive Officer) presented a quarterly update on the Greater Peoria Economic Development Council – See Attachment.



Growing Business. Growing Talent. Growing Community.



Tazewell County Update – January - April 2018



The Greater Peoria Economic Development Council, in collaboration with our local development professionals, drives economic growth in Greater Peoria through **targeted business and talent development and attraction.**



We do 3 things...

Strengthen COMMUNITIES

Comprehensive
Economic
Development Strategy
(CEDs)

Rural Development

Grow BUSINESS

- Business Assistance
- Business Attraction
- Business Startup

Grow TALENT

- Talent
Development
- Talent Attraction &
Retention



CEDS
IMPLEMENTATION



RURAL
DEVELOPMENT



CEDS: Four Key Objectives 2015 - 2019

- Act Regional
- Expand Economic Performance
- Improve Human Capital
- Value and Enhance Our Quality of Life



2017 CEDS CALL FOR PROJECTS

SPONSOR	PROJECT	ESTIMATE	TYPE	AVERAGE
Pekin	Front Street Improvements	\$11,000,000	Public Works	174.4
Pekin	Veteran's Drive (Sheridan to Fischer)	\$1,900,000	Design Engineering	169.4
Lincoln	Fifth Street Road project	\$8,210,643	Public Works	167.4
Peoria County	Mapleton Area Industrial Water/Wastewater	\$105,000	Technical Assistance	164.6
Peoria	Pioneer Parkway (Segment 1: Radnor to Harker)	\$13,470,000	Public Works	164.4
Peoria County	Old Galena Road Reconstruction	\$3,995,000	Public Works	164
Washington	Nofsinger Road/ US Route 24 Intersection	\$4,500,000	Public Works	159.6
Peoria	University Street (Pioneer Parkway to Township Road)	\$4,900,000	Public Works	157
Peoria	Western Avenue Improvement	\$10,000,000	Public Works	156
Atlanta	Interchange Commercial Development	\$275,000	Public Works	153.4
East Peoria	Business Park Evaluation	\$80,000	Technical Assistance	150
Washington	Freedom Parkway Lakeshore Drive Extension	\$6,000,000	Public Works	148.4
Minonk	Downtown Improvements (Street Environment)	\$744,000	Public Works	148.2
Peoria	West Bluff Infrastructure	\$24,000,000	Public Works	145.6
Mt. Pulaski	Lift Stations and Force Main	\$1,257,000	Public Works	141
Roanoke	Downtown Streetscape	\$1,100,000	Public Works	136.4
Peoria	Warehouse District Infrastructure	\$15,000,000	Public Works	135.6
Lincoln	Stahlhut Drive Extension	\$956,000	Public Works	128
Eureka (Barnstorming)	Community Center	\$2,000,000	Public Works	126
Germantown Hills	MTCO Park	\$2,000,000	Public Works	114.4
Germantown Hills	Germantown Hills to Metamora Trail	\$3,000,000	Public Works	110.6



Tazewell Communities Engaged

- Manito
- Hopedale
- Delavan

Other Activities:

- Rural Roundtable (Hopedale)
- Regional Fresh Food Council
- Small Scale Development Workshop
- Hopedale Wastewater Plant



BUSINESS DEVELOPMENT



GP ATTRACTION





- **9 Elevate Business Visits:**
 - Growmark
 - Cullinan Properties
 - River City Construction
 - WEEK-TV 25 & WHOI-TV 19
 - Atlas Supply Company
 - Winpak Heat Seal Corporation
 - Precision Planting
 - I3 Broadband
 - Morton Community Banks
- **Foreign Trade Zone**
- **Economic Gardening**



- **16 members, 4 in Tazewell**
- **Seeking More Members**
- **Targeted Marketing to OEMs**
- **Focus on Defense Industry**



GP ATTRACTION

- **Anuga Trade Tech Show**
- **PAL Technologies II**
- **Project Gingerbread**
- **Intersect Illinois**



- **3 Businesses Assisted**
 - **AutonoMous Stuff (Morton)**
 - **Digital Dipstick (Tremont)**
 - **Super Sublimation (Morton)**
- **Results Junkies event**
- **Joined Morton Small Biz Taskforce**
- **Travel grant awarded**



TALENT DEVELOPMENT



- 1,094 Tazewell Co. 8th Graders @ 2017 CareerSpark
- 2018 CareerSpark Oct. 23-24
- 3 Company HR Meetings



- Newcomer Mixer – 7 from Tazewell
- Next newcomer mixer in East Peoria
- Pekin Insurance hosting summer intern mixer



Chris Setti
CEO

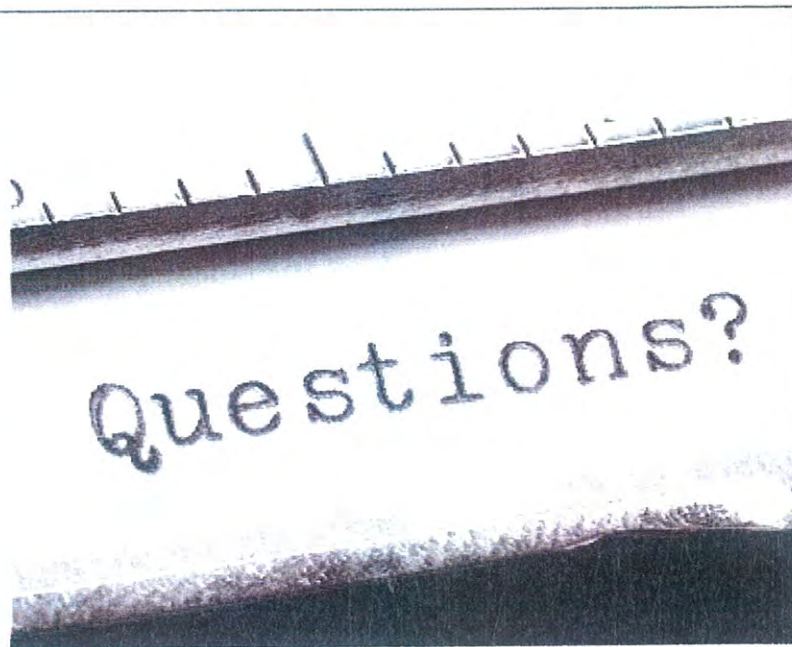
csetti@greaterpeoriaedc.org

309-495-5956



GREATER PEORIA
Economic Development Council

www.greaterpeoriaedc.org



In-Place Executive Committee meeting at 6:34 P.M. In-Place Executive Committee meeting adjourned at 6:35 P.M.



In-Place Executive Committee

David Zimmerman - Chairman
James Carius Community Room
Wednesday, April 25, 2018

I. Roll Call

II. New Business

E-18-40

A. Recommend to approve low bid for the 2018 Ditch and Culvert Improvements for the HLA SSA

E-18-39

B. Recommend to approve the Construction Engineering Services Agreement for 2018 road improvements of HLA SSA

III. Recess

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

In-Place Human Resources Committee meeting at 6:35 P.M. In-Place Human Resources Committee meeting adjourned at 7:19 P.M.



In-Place Human Resources Committee

Nancy Proehl, Chairman
James Carius Community Room
Wednesday, April 25, 2018

I. Roll Call

II. New Business

HR-18-16

A. Recommend to approve the four year salary for the Tazewell County Clerk

table to HR

HS-18-17

B. Recommend to approve the four year salary for the Tazewell County Sheriff

table to HR

HR-18-18

C. Recommend to approve the four year salary for the Tazewell County Treasurer

table to HR

D. Executive Session – 5 ILCS 120/2(c)(1) – Personnel and 5 ILCS 120/2(c)(2) – Collective Bargaining or Salary Schedules

III. Recess

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

Motion by Member Wolfe, Second by Member Sundell to approve the minutes of the March 28, 2018 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Crawford, Second by Member Graff to approve Consent Agenda 1 - 19. (Pulling 1, 4, 7, 11, 12, 16, 18 and 19). Motion Carried by Voice Vote.

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF RAYMOND KEIL**

(Zoning Board Case No. 18-15-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Raymond Keil for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-15-Z as held by the Tazewell County Zoning Board of Appeals on April 3, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

(POSITIVE) The subject property lies within the 1.5-mile planning boundary of the City of East Peoria and is identified as Low Density Residential on the City's Future Land Use Map. Moreover, the area surrounding the subject property contains many areas zoned R-1. Therefore, the proposed amendment will not be detrimental to Tazewell County's orderly development.

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

(POSITIVE) The applicant wishes to convert the subject property for single-family residential use, potentially creating one to two dwelling sites. Based on the size of the subject property, these dwelling sites will be similar to other residential sites in the area. Should road access, well, and septic systems be installed properly and safely, the proposed rezoning should not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

(POSITIVE) The subject property is located in a residential area, close to a busy commuter highway. Rezoning would bring the property more in line with properties to the north, east, and west. Therefore, the request is consistent with nearby uses of property.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

(POSITIVE) The surrounding area contains many properties zoned R-1 Low Density Residential. Rezoning of the subject property would make it more consistent with nearby properties. Therefore, the request is consistent with the zoning classifications of property nearby.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

(POSITIVE) The existing zoning classification, A-1 Agriculture Preservation District, would not allow for the creation of multiple residential home sites. Therefore, the requested rezoning is necessary for the property to be put to its highest and best use.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

(POSITIVE) The applicants plan for single-family residences is suitable under the R-1 Low Density Residential Zoning Classification.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

(POSITIVE) Development in the surrounding area has largely been residential home sites. Therefore, the trend of development in the surrounding area is supportive of the proposed rezoning.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

(POSITIVE) The subject property is not explicitly vacant as zoned, but none of the subject property identified for rezoning is currently used for agriculture. The property's current zoning prevents it from being brought into form with the surrounding area, which is low-intensity residential development. Therefore, this standard is considered met.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

(POSITIVE) The subject property is within 1.5 miles of the City of East Peoria. The subject property and surrounding area are identified as “Low Density Residential” on the City’s Future Land Use Map. Therefore, this standard is considered met.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

(POSITIVE) Approval of the proposed rezoning would allow for the creation of residential homes in a largely residential area, with a minimal loss of productive agriculture land. Should the rezoning be denied, residential development pressure may be pushed to a less-appropriate area. Therefore, this standard is considered met.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

(POSITIVE) The proposed zoning map amendment is consistent with the following goals, objectives, and policies of the Tazewell County Comprehensive Plan:

- Minimize conflict between land uses.
- Land development occurs in locations that minimize the degradation of natural resources.
- Locate new residential development in rural areas close to roadways to preserve contiguous tracts of farmland.

which findings of fact are hereby adopted by the County Board as the reason for approving the Rezoning request.

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

SECTION I. The petition of Raymond Keil for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District for the following described property:

Currently a part of P.I.N. 02-02-18-200-025; an approximate 6 to 8 acre portion of an existing 33.23 acre parcel, located in part of the Northeast Quarter of the Northeast Quarter of Section 18, Township 26 North, Range 3 West of the Third Principal Meridian, Washington Township, Tazewell County, Illinois;
located immediately East and adjacent to 2349 Hollands Grove Rd., Washington, Illinois.

is hereby granted.

SECTION II. This Ordinance shall be in effect upon passage.

PASSED AND ADOPTED this 25th day of April, 2018.

Ayes 19 Nays 0 Absent 2



Chairman, County Board
Tazewell County, Illinois

ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

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

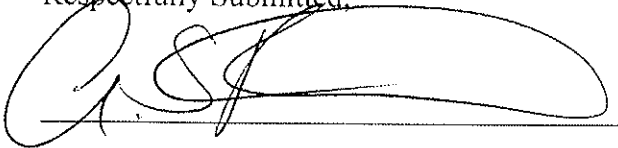
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

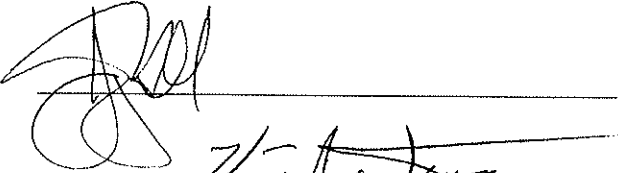
As presented this 13th day of April, 2018.

Case No. 18-15-Z Raymond Keil

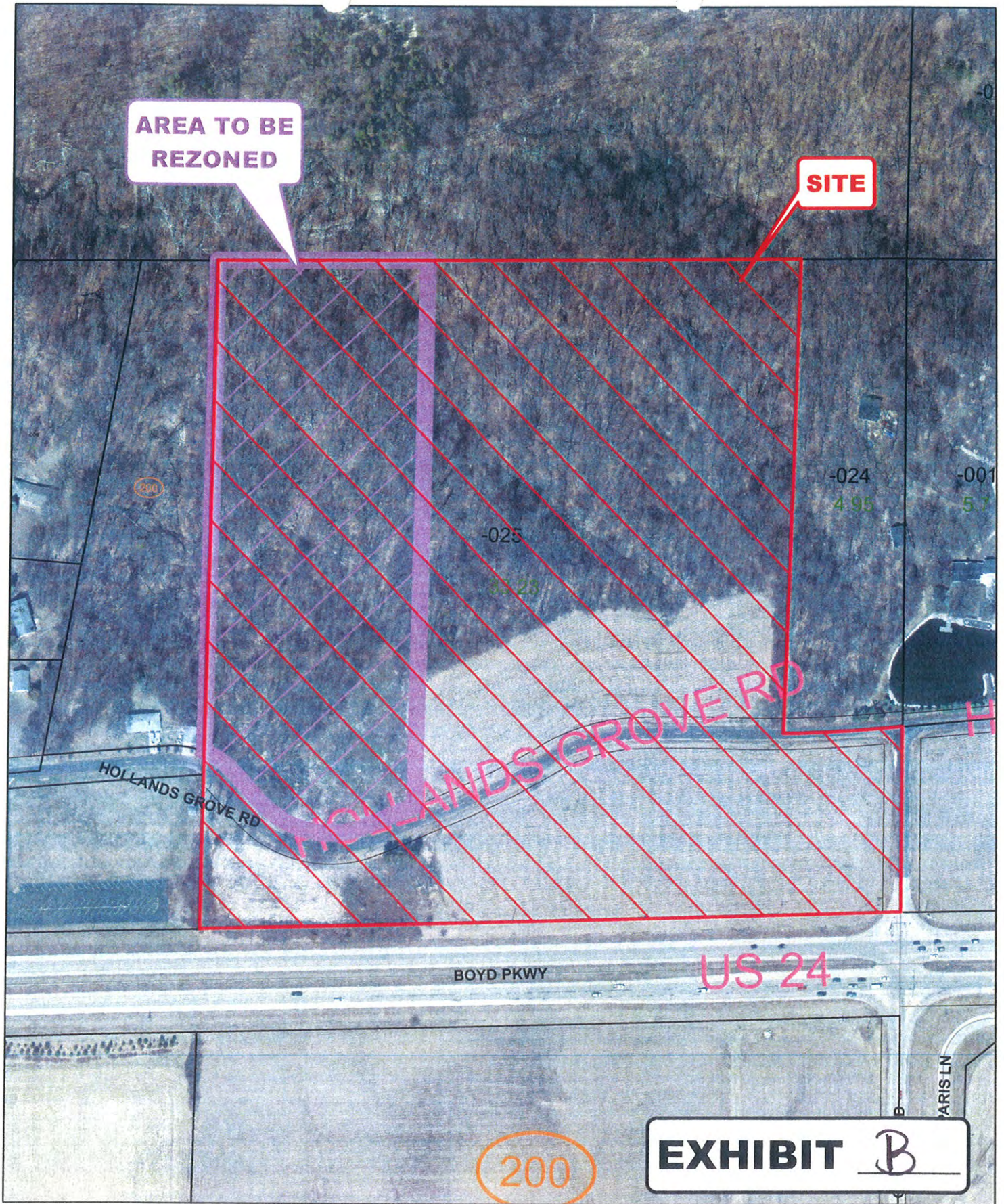
All of Which is
Respectfully Submitted.



Susan M. Swedell

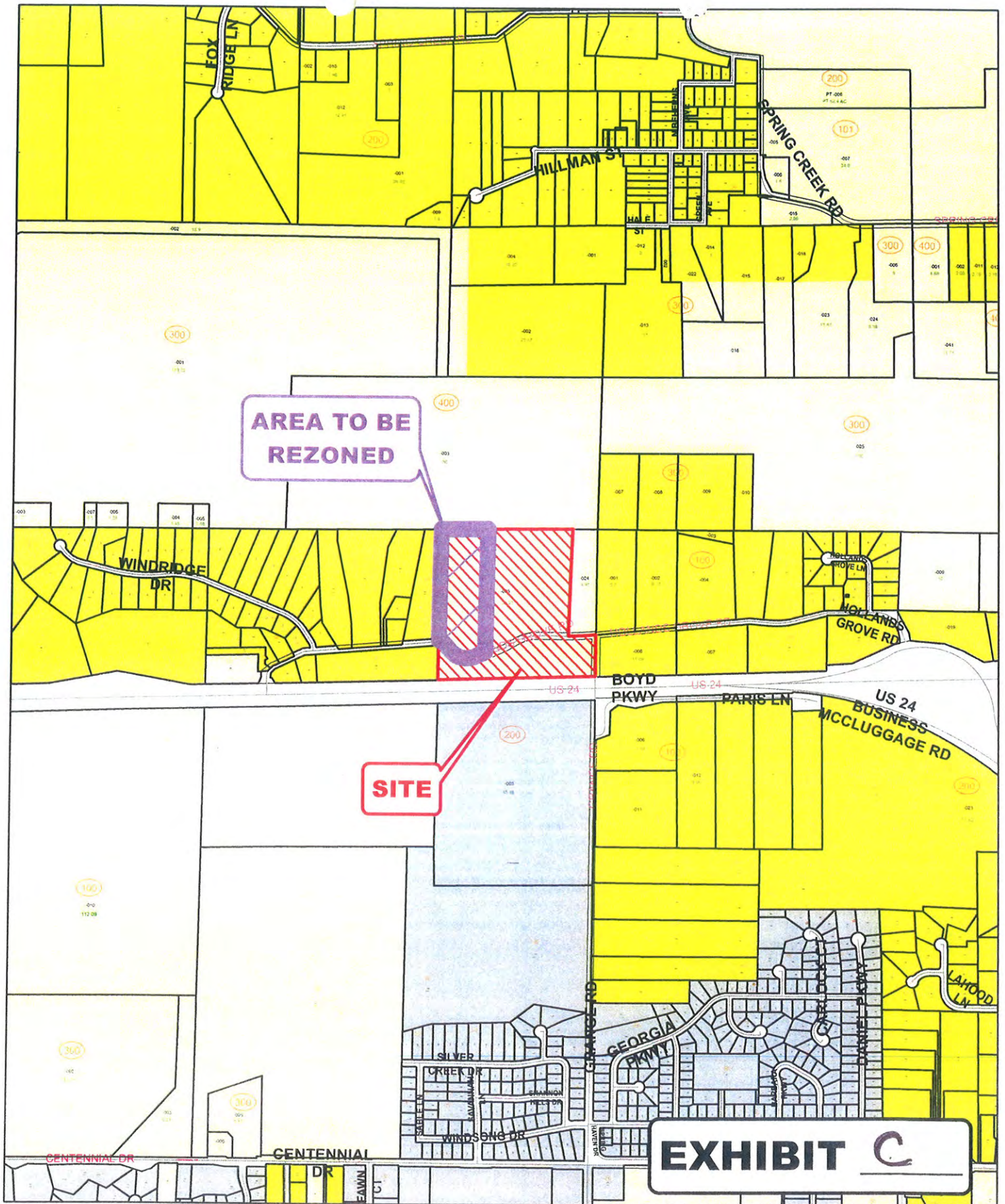


Monica Connett



200

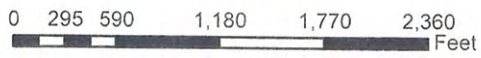
EXHIBIT B



AREA TO BE REZONED

SITE

EXHIBIT C

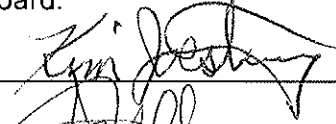


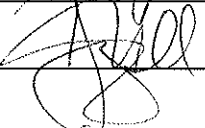
Zoning District					
A-1	C-1	CITY	I-1	R-1	R-R
AG Area	A-2	C-2	CONS	I-2	R-2

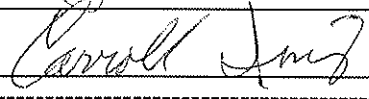
LU-18-04
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

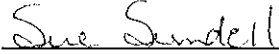
Your Land Use Committee has considered the following **RESOLUTION** and recommends it be Adopted by the Board:

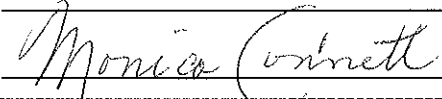












RESOLUTION

WHEREAS, Tazewell County has adopted by reference the 2012 International Energy Conservation Code found in Title 7, Chapter 5 of the Tazewell County Building and Property Maintenance Code; and

WHEREAS, the proposed attached amendments, adopts by reference the Illinois Energy Conservation Code which currently aligns with the 2015 International Energy Conversation Code; and

WHEREAS, the purpose of the Amendment is to ensure that Tazewell County continues to reference the most current version of the Illinois Energy Conservation Code as it reads at the time of adoption or as the code is amended and updated; and

WHEREAS, the Land Use Committee met on April 10, 2018 to discuss the proposed Ordinance and recommends approval of the attached amendments.

NOW THEREFORE BE IT RESOLVED, that the County Board hereby adopts the attached amendments to Title 7, Chapter 5 the Tazewell County Building and Property Maintenance Code effective May 1, 2018.

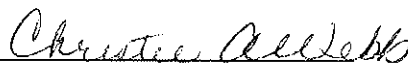
BE IT FURTHER RESOLVED, that the County Clerk notify the Community Development Administrator of this action.

PASSED THIS 25TH DAY OF APRIL, 2018.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

PROPOSED AMENDMENTS TO
TITLE 7, CHAPTER 5
TAZEWELL COUNTY
BUILDING AND PROPERTY MAINTENANCE CODE

ARTICLE I. GENERAL

7TCC 5-1 (a) Scope

- (1) The County of Tazewell adopts as the Building and Property Maintenance Code, the following documents with certain insertions, deletions and changes:

International Residential Building Code 2012
International Building Code 2012
International Property Maintenance Code 2012
NFPA 70: National Electrical Code 2011 Edition
State of Illinois Plumbing Code Part 890 Illinois Administrative Code
International Mechanical Code 2012
International Fire Code 2012
Illinois Accessibility Act 1996
International *Illinois* Energy Conservation Code 2012

7TCC 5-1 (c) Effective date.

This chapter and the codes adopted herein by reference shall be effective as of January 1, 2014. *May 1, 2018.*

7TCC 5-1 (h) References in codes adopted herein by reference.

(8) Any reference to the "International Energy Conservation Code" shall be read as the "Illinois Energy Conservation Code, Part 600 Illinois Administrative Code" as the code reads as of the time of this language or as the code is amended and updated.

ARTICLE 2.
BUILDING CODE

7TCC 5-2 (a) Compliance with the ~~2012 International Building~~ *Illinois Energy Conservation* Code required.

The ~~2012 International Building~~ *Illinois Energy Conservation* Code is hereby adopted by reference.

7TCC 5-2 (b) Amendments to ~~2012 International Building~~ *Illinois Energy Conservation* Code.

The ~~2012 International Building~~ *Illinois Energy Conservation* Code as adopted herein by reference is amended as provided in this section.

- (3) Section 101.4.6 "Energy" is hereby amended to read as follows:

101.4.6 Energy. The provisions of the currently adopted ~~International~~ Illinois Energy Conservation Code shall apply to all matters governing the design and construction of buildings for energy efficiency.

ARTICLE 9. ENERGY CONSERVATION CODE

7TCC 5-9 (a) Compliance with the 2012-~~International~~ Illinois Energy Conservation Code

The ~~2012-International Energy Conservation Code~~ Illinois Energy Conservation Code is hereby adopted by reference.

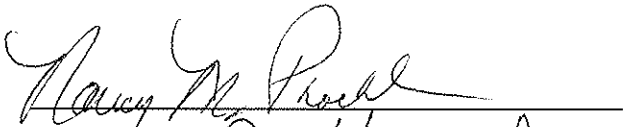
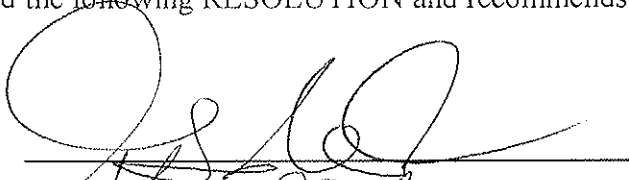
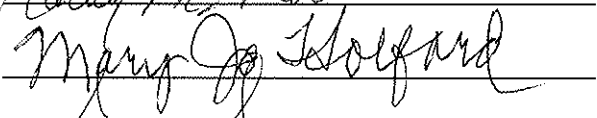
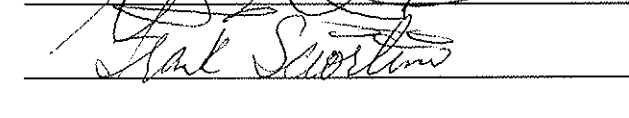
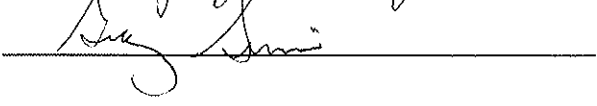

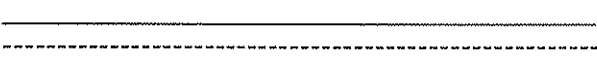
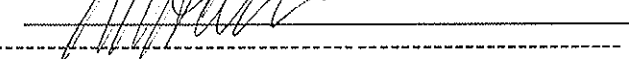
7TCC 5-9(b) Amendments to the 2012-~~International~~ Illinois Energy Conservation Code

The ~~2012-International~~ Illinois Energy Conservation Code is as hereby adopted herein by reference is amended as provided in this section. Amendments in this section shall apply to both the Commercial provisions and Residential Provisions of the Illinois Energy Conservation Code.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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


Section 18-00000-01-GM (8.320 Miles: Milling & Resurfacing; Allentown Rd (CH5), Washington Rd (CH3), & Manito Rd (CH16)): To R.A. Cullinan & Son, in the amount of \$1,579,621.67, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

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

ADOPTED this 25th day of April, 2018

ATTEST:


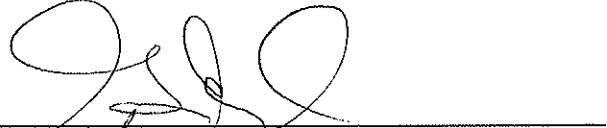
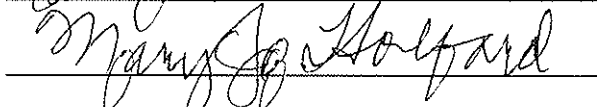

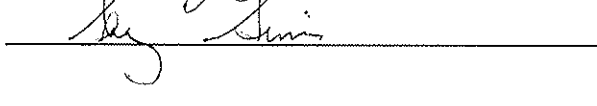

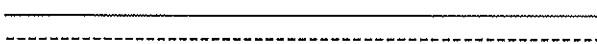
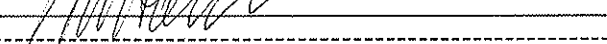

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

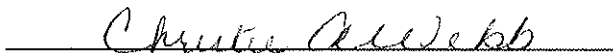
Tremont Road District, Section 18-18000-01-GM (1.918 Miles HMA SC "C" N50); To R.A. Cullinan & Son, in the amount of \$233,885.14, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 25th day of April, 2018

ATTEST:

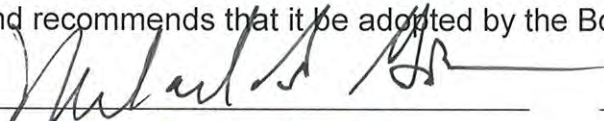

County Clerk



County Board Chairman

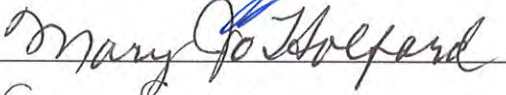
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

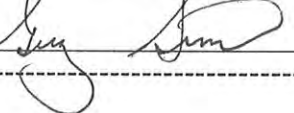
Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:











RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the expenditure of up to \$41,349.33 from the Solid Waste Fund; and

WHEREAS, said expenditure is to support and assist in recycling collection programs for eighteen rural villages and townships during 2018.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:



County Clerk

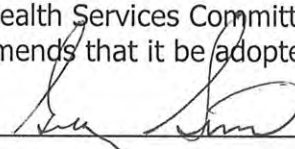

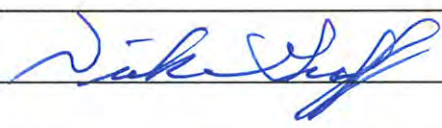
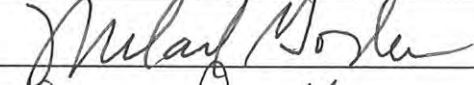
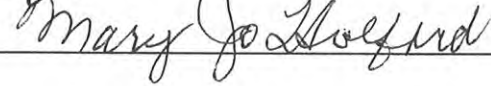


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

 _____	_____
 _____	 _____
 _____	_____
 _____	_____
_____	_____

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the following expenditures from the Solid Waste Plan line item; and

- \$48,000 for recycling containers
- \$10,000 for advertising/booth rentals
- \$29,000 for consultation fees
- \$10,000 for recycling pickups/transportation
- \$3,000 for storage of event items from the Solid Waste Fund

WHEREAS, said expenditures are to support and assist in recycling collection programs for the County's Solid Waste Plan Initiative for 2018; and

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

BE IT FURTHER RESOLVED that the County Clerk notify the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 25TH DAY OF APRIL 2018.

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 \$243.75 from the Gasoline Line Item (211-411-522-100) to the Uniforms Line Item (211-411-522-110)

WHEREAS, the transfer of funds is needed to cover a prorated uniform expense for a new employee for FY18.

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 25th DAY OF APRIL, 2018.

ATTEST:


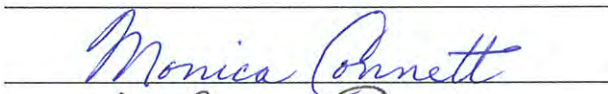

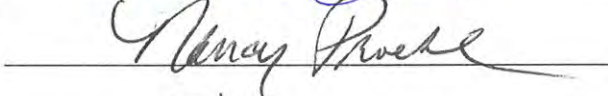
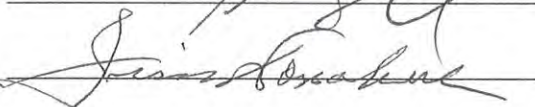

Christie A Webb
County Clerk

[Signature]
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

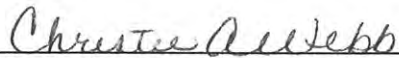
WHEREAS, this grant is under the Illinois Department of Transportation's general authority to make such grants.

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

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

**Appendix D
Governing Board Resolution**

Resolution

No. E-18-36

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

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

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

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

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

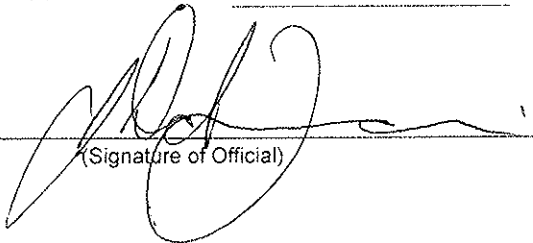
Section 1. That an application be made to the Division of Public and Intermodal Transportation, Department of Transportation, State of Illinois, for a financial assistance grant under the Illinois Department of Transportation's general authority to make such Grants, for the purpose of off-setting certain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

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

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

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

PRESENT and ADOPTED the 25 day of April, 20 18


(Signature of Official)


ATTEST:

Tazewell County Board Chairman
Title

Tazewell County Clerk
Title

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

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael Wurmnest of 31373 Lakeland Road, Deer Creek, IL 61733 to the Deer Creek Fire Protection District for a term commencing May 08, 2018 and expiring May 07, 2021.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

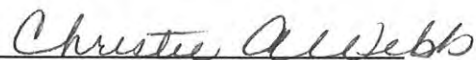
RESOLUTION OF APPROVAL

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

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Clint LaFary of 1598 Towerline Road, Delavan, IL to the San Jose Fire Protection District for a term commencing April 01, 2018 and expiring December 31, 2021.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the appointment of Clint LaFary to the San Jose Fire Protection District and we recommend said appointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Clint LaFary to the San Jose Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney John Brady, 411 Hamilton Blvd., Suite 1928, Peoria, IL 61602 and Fire Protection District President Clifford Duckworth of 16874 N. Co. Road 3900 E, San Jose, IL 62682.

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:

Christie A Webb
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint John Spinder of 978 E. Jefferson, Morton, IL 61550 to the East Peoria Sanitary District for a term commencing May 01, 2018 and expiring April 30, 2021.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of John Spinder to the East Peoria Sanitary District and we recommend said reappointment be approved.

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of John Spinder to the East Peoria Sanitary District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Dick Williams, 139 E. Washington Street, East Peoria, IL 61611.

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:

Christa A. Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

Motion by Member Grimm, Second by Member Neuhauser to approve Resolution 1 (LU-18-02). Motion carried by Voice Vote.

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

Proposed Amendment No. 49
(Zoning Board Case No. 18-14-A)

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

WHEREAS, a public hearing on said Amendment was held April 3, 2018, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

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

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

SECTION 1. ARTICLE 16 CONSERVATION DISTRICT

Remove verbiage as stricken:

Amend 7TCC1-16 (g) Minimum Setbacks. The following setback standards shall apply in the Conservation District for principal and accessory structures:

(4) Properties located within the Cooperas Creek Subdivision in Springlake Township ~~and Mackinaw Valley Park Subdivision in Sand Prairie Township~~ shall adhere to the setback

requirements as found in 7TCC1-10 (f) Minimum Setbacks. Further no more than 30% of the area of the lot shall be occupied by structures

Amend 7TCC 1-16 (i) Height. Except as provided in 7TCC1-5 (m), the following height regulations shall apply in the A-2 District.

(3) Properties located within the Cooperas Creek Subdivision in Springlake Township ~~and Mackinaw Valley Park Subdivision in Sand Prairie Township~~ shall adhere to the height requirements as found in 7TCC1-10 (h) Height

SECTION 2. ARTICLE 8 (A-2) AGRICULTURE DISTRICT

Amend 7TCC1-8 (g) Minimum Setbacks. The following setback standards shall apply in the A-2 District for principal and accessory structures:

Add the following verbiage:

(4) Properties located within Mackinaw Valley Park Subdivision in Sand Prairie Township shall adhere to the setback requirements as found in 7TCC1-10 (f) Minimum Setbacks. Further no more than 30% of the area of the lot shall be occupied by structures

Amend 7TCC 1-8 (i) Height. Except as provided in 7TCC1-5 (m), the following height regulations shall apply in the A-2 District.

Add the following verbiage:


(3) Properties located within ~~and~~ Mackinaw Valley Park Subdivision in Sand Prairie Township shall adhere to the height requirements as found in 7TCC1-10 (h) Height

is hereby granted.

WHEREAS, this amendatory ordinance shall take effect May 1, 2018, upon passage as provided by law.

PASSED AND ADOPTED this 25th day of April, 2018.

Ayes 19 Nays 0 Absent 2



Chairman
Tazewell County Board

ATTEST:

Christa Allweiss

County Clerk
Tazewell County, Illinois

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

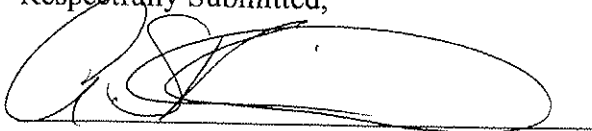
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

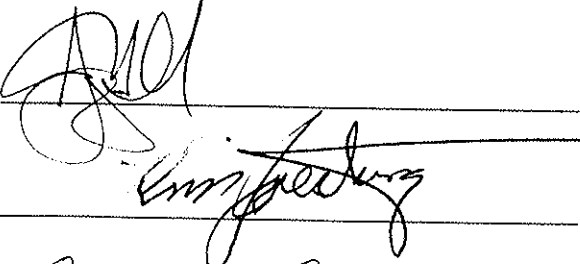
As presented this 25th day of April, 2018.

Case No. 18-14-A Amendment No. 49

All of Which is
Respectfully Submitted,



Susan M. Sunde



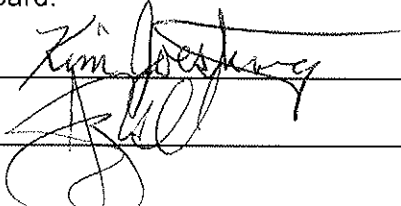
Monica Bennett

Motion by Member Hall, Second by Member Joesting to approve Resolution 4 (LU-18-05).
Motion carried by Voice Vote. Member Sinn opposed.

LU-18-05
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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



Carroll Imp

Sue Sundell

Monica Connett

RESOLUTION

WHEREAS, Tazewell County has adopted Title 7, Chapter 7, the Tazewell County Solar Energy Systems; and

WHEREAS, the proposed attached amendments make recommendations for changes to the definitions and setback requirements from non-participating dwellings; and

WHEREAS, the purpose of the amendments are based upon best industry practices and surveying other surrounding Counties; and

WHEREAS, the Land Use Committee met on April 10, 2018 to discuss the proposed Amendments and recommends approval of the attached amendments.

NOW THEREFORE BE IT RESOLVED, that the County Board hereby adopts the attached amendments to Title 7, Chapter 7 the Tazewell County Solar Energy Systems effective May 1, 2018.

BE IT FURTHER RESOLVED, that the County Clerk notify the Community Development Administrator of this action.

PASSED THIS 25TH DAY OF APRIL, 2018.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

PROPOSED AMENDMENT TO
TITLE 7, CHAPTER 7
TAZEWELL COUNTY SOLAR ENERGY SYSTEMS ORDINANCE

7 TCC 7-2 (b) Definitions.

(Remove verbiage as Stricken and new verbiage as Underlined and Bolded)

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

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

(Remove verbiage as Stricken and new verbiage as Underlined and Bolded)

(6) Setbacks

- i. A minimum of fifty (50) feet must be maintained on all property liens. Solar panels shall be kept at least ~~five hundred (500)~~ **one hundred feet (100)** from a **principal residential dwelling** residence that is not part the Special Use permit.

Motion by Member Connett, Second by Member Harris to approve Resolution 7 (T-18-07).

Motion by Member Harris, Second by Member Crawford to amend the successful bidder be changed to Caterpillar (Altorfer Inc.) from John Deere (Martin Equipment).

Members commenced in discussions regarding the bidding process.

Aye: Crawford, Donahue, Holford, Imig, Joesting, Neuhauser, Proehl, and Wolfe.

Nay: Connett, Godar, Grimm, Hall, Harris, Menold, Mingus, Sciortino, Sinn and Sundell.

Abstained: Graff.

Absent: Redlingshafer and Rinehart.

Original Motion carried by majority of Roll Call 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.

Amy M. Prall

Mary Jo Shepard *Hal Scortino*

Bill

RESOLUTION

WHEREAS, the Transportation Committee received bids for one new Crawler Mounted Hydraulic Excavator with general purpose bucket;

WHEREAS, subject to the approval of the County Board and review by the County Engineer, accepted the low bid (with Trade In), of Martin Equipment in the amount of \$106,500.00 for a new 2018 John Deere 160G Crawler Mounted Hydraulic Excavator to be paid from County Highway Tax Funds, New Equipment Line Item (202-311-544-000);

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

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

ADOPTED this 25th day of April, 2018.

ATTEST:

Christa Alessio

 TAZEWELL COUNTY CLERK

[Signature]

 TAZEWELL COUNTY BOARD CHAIRMAN

Motion by Member Mingus, Second by Member Proehl to approve Resolution 11 (HR-18-14). Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Carol Emig

James Donahue

Michael Moran

Monica Connett

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve replacement hire in Court Services for two Juvenile Probation Officers; and

WHEREAS, the hourly rate for a Juvenile Probation Officer position is \$20.263.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire two Juvenile Probation Officers.

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:

Christie Alwobb

County Clerk

[Signature]

County Board Chairman

Motion by Member Neuhauser, Second by Member Menold to approve Resolution 12 (HR-18-15). Motion carried by Voice Vote.

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:

[Signature]

Carol Smig

[Signature]

[Signature]

[Signature]

Monica Connett

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the replacement hire of a Probation Operations Assistant; and

WHEREAS, the Probation Operations Assistant is a union position, Grade 13 with a wage of \$18.06 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Court Services Director is authorized to hire a Probation Operations Assistant.

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:

Christie Alwebb

County Clerk

[Signature]

County Board Chairman

Motion by Member Connett, Second by Member Sciortino to approve Resolution 16 (E-18-35). Motion carried by Voice Vote. Members Donahue, Hall and Harris opposed.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the 1st quarterly payment for 2018 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-17-137 was approved in November 2017 approving an agreement with GPEDC for twelve months encompassing calendar year 2018; and


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

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

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:


Tazewell County Clerk



Tazewell County Board Chairman


Motion by Member Menold, Second by Member Sinn to approve Resolution 18 (E-18-40).
Motion carried by Voice Vote.

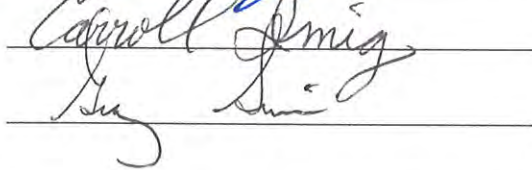
COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

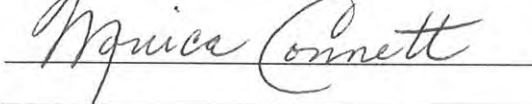
Your Executive Committees have considered the following ORDINANCE and recommends that it be adopted by the Board:




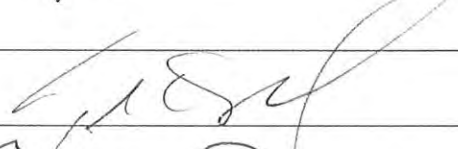


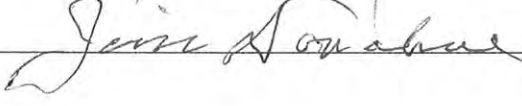












RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the low bid for the 2018 Ditch and Culvert Improvements for the Heritage Lake Subdivision Special Service Area; and

WHEREAS, this low bid was received from Miller & Son Construction for \$204,293.14; and

WHEREAS, this bid was recommended by the Heritage Lake Subdivision Special Service Area Commission.

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

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

Motion by Member Wolfe, Second by Member Sundell to approve Resolution 19 (E-18-39).
Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	
	_____
	
	_____

RESOLUTION

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

WHEREAS, this agreement covers certain professional engineering services in connection with the Phase III road improvement project for the 2018 Heritage Lake Subdivision Special Service Area; and

WHEREAS, this agreement was recommended by the Heritage Lake Subdivision Special Service Area Commission.

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

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

PASSED THIS 25th DAY OF APRIL, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

County Tazewell	L O C A L A G E N C Y	Construction Engineering Services Agreement	C O N S U L T A N T	Name Austin Engineering Co., Inc.
Project 2018 Heritage Lake Subdivision Special Service Area				Address 311 S.W. Water St., Ste. 215
				City Peoria
				State Illinois 61602

THIS AGREEMENT is made and entered into this 25th day of April, 2018 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above PROJECT. Heritage Lake Subdivision Special Service Area funds of Tazewell County will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name Private Roads of Heritage Lake Subdivision

Route Various Length ±13.5 Mi. FT

Termini Per Plans

Description:

Bituminous Sealcoat Road Reconstruction via Tilling with Addition of Varying Depths of CAM with A-3 Bituminous Sealcoat Surface, Culvert Replacements, Cured-In-Place Culvert Pipe Lining, Ditch Cleaning with Tree and Brush Removal, Erosion Control and related work.

Agreement Provisions

The Engineer Agrees,

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:

a. Furnish or cause to be furnished:

- (1) Proportioning and testing of concrete mixtures in accordance with the "Manual of Instructions for Concrete Proportioning and Testing" issued by the Bureau of Materials and Physical Research of the Illinois Department of Transportation and to promptly submit reports on forms prepared by said Bureau.
- (2) Proportioning and testing of bituminous mixtures (including extracting test) in accordance with the "Manual of Instructions for Bituminous Proportioning and Testing" issued by the Bureau of Materials and Physical Research of the Illinois Department of Transportation, and to promptly submit reports on forms prepared by said Bureau.
- (3) All compaction tests as required by the specifications and to report promptly the same on forms prepared by the Bureau of Materials and Physical Research of the Illinois Department of Transportation.
- (4) Quality and sieve analyses on local aggregates to see that they comply with the specifications contained in the contract.
- (5) Inspection of all materials when inspection is not provided at the sources by the Bureau of Materials and Physical Research of the Illinois Department of Transportation and to promptly submit inspection reports to the LA on forms prepared by said bureau.

b. Furnish or cause to be furnished:

- (1) A resident construction supervisor, inspectors, and other technical personnel to perform the following work: (The number of such inspectors and other technical personnel required shall be subject to the approval of the LA.)
 - a. Continuous observation of the work and the contractor's operations for compliance with the plans and specifications as construction proceeds, but the ENGINEER does not guarantee the performance of the contract by the contractor.

- b. Establishment and setting of lines and grades.
 - c. Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
 - d. Supervision of inspectors, proportioning engineers and other technical personnel and the taking and submitting of material samples.
 - e. Revision of contract drawings to reflect as built conditions.
 - f. Preparation and submission to the LA in the required form and number of copies, all partial and final payment estimates, change orders, records and reports required by the LA.
2. That the contract proposal for the construction of the PROJECT shall be furnished by the LA to the ENGINEER.
 3. To attend conferences at any reasonable time when requested to do so by representatives of the LA.
 4. In the event plans, surveys or construction staking are found to be in error during the construction of the PROJECT and revisions of the plans or survey or construction staking corrections are necessary, the ENGINEER agrees that he will give immediate attention to these changes so there will be a minimum delay to the contractor and perform such work:
 - a. without expense to the LA, even though final payment has been received by ENGINEER, to the extent they are caused by the ENGINEER's negligent acts, errors or omissions in the performance of professional services under this AGREEMENT and those of anyone for whom the ENGINEER is legally liable; or,
 - b. at the expense of the LA to the extent they are caused by the LA's negligent acts, errors or omissions in the performance of professional services under this AGREEMENT and those of anyone for whom the LA is legally liable, and arising from the project that is the subject of this AGREEMENT.
 5. That basic survey notes and sketches, charts, computations and other data prepared or obtained by the Engineer pursuant to this AGREEMENT will be made available, upon request, to the LA without cost and without restriction or limitations as to their use.
 6. To make such changes in working plans, including all necessary preliminary surveys and investigations, as may be required after the award of the construction contract and during the construction of the improvement.
 7. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.
 8. To submit, upon request by the LA a list of the personnel and the equipment he/she proposes to use in fulfilling the requirements of this AGREEMENT.

The LA Agrees,

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1b, 2, 3, 4, 5 and 6 in accordance with the following method:

At the hourly rates attached hereto and considered part hereof at a total cost not-to-exceed \$230,000.00

Hourly rates to be considered as full compensation for all actual costs to ENGINEER plus profit, overhead and readiness to serve - "actual costs" being defined as material cost plus payrolls, insurance, social security, and retirement deductions plus traveling and other out-of-pocket expenses.

"Cost to Engineer" to be verified by furnishing the LA copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

2. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. Upon completion of general and detailed proposals incorporating plans, special provisions, and estimates of cost to be furnished by LA - being the work required by paragraphs 1a through 1b under THE ENGINEER AGREES - to the satisfaction of the LA, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.

- b. Upon award of the contract for the improvement by the LA, 100 percent of the total fee due under this AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.

By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.

3. That, should the improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a through 1b and prior to the completion of such services, the LA shall reimburse the ENGINEER for his work completed through the date of such abandonment at the hourly rates established and up to the total cost not-to-exceed amount in accordance with paragraph 1 of THE LA AGREES.
4. That, should the LA require changes in any of the detailed plans, specifications or estimates, except for those required pursuant to paragraph 4 of THE ENGINEER AGREES, after they have been approved by the LA, the LA will pay the ENGINEER for his work to complete such changes at the hourly rates in accordance with paragraph 1 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.
5. That all plans and other documents furnished by the LA pursuant to this AGREEMENT will be endorsed and will show a professional seal where such is required by law.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits, agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates and data, if any from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of THE LA AGREES.
3. That if the contract for construction has not been awarded one year after the acceptance of the proposal by the LA, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and accepted by the LA.
4. ENGINEER agrees to indemnify LA for costs, losses, and damages to the extent they are caused by the ENGINEER's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of anyone for whom the ENGINEER is legally liable.
5. LA agrees to indemnify the ENGINEER for costs, losses, and damages to the extent they are caused by the LA's negligent acts, errors or omissions in the performance of professional services under this AGREEMENT and those of anyone for whom the LA is legally liable, and arising from the project that is the subject of this AGREEMENT.
6. That the ENGINEER warrants that he/she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he/she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For Breach or violation of this warranty the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in duplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

ATTEST:

By Christie Allwebb
Tazewell County Clerk
(Seal)

County Board _____ of the
County of Tazewell
State of Illinois, acting by and through its
By David Zimmerman
Title Chairman

Executed by the ENGINEER:

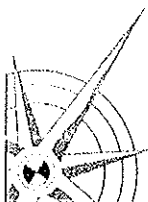
ATTEST:

By Richard K. Creasy
Title RICHARD K CREASY - SEC TREAS

Austin Engineering Co., Inc.
311 S.W. Water St. Ste. 215
Peoria, Illinois 61602
By Devin Birch
Title President - Devin Birch

2017-2018 Fee Schedule

Senior Professional Engineer	\$120.00/Hr.
Project Manager	\$100.00/Hr.
Professional Engineer	\$100.00/Hr.
Engineer II	\$ 85.00/Hr.
Engineer I	\$ 75.00/Hr.
Senior Engineering Technician	\$ 80.00/Hr.
Engineering Technician II	\$ 70.00/Hr.
Engineering Technician I	\$ 60.00/Hr.
Landscape Architect	\$ 90.00/Hr.
Professional Land Surveyor	\$ 95.00/Hr.
Land Survey Technician	\$ 75.00/Hr.
1-Man Survey with Robotic Instrument/GPS	\$100.00/Hr.
2-Man Survey Crew	\$130.00/Hr.
Administration	\$ 50.00/Hr.
Expert Witness	\$250.00/Hr.



Motion by Member Grimm, Second by Member Wolfe to approve the bills. Motion carried by Roll Call.

Aye: Connett, Crawford, Donahue, Godar, Graff, Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Mingus, Neuhauser, Proehl, Sciortino, Sinn, Sundell and Wolfe.

Nay:
None

Absent: Redlingshafer and Rinehart.

EXPENSE REPORT



SUBMITTED BY:
 Shelly Hranka
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

April 25 2017 Wednesday
 County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1A	County Board (Spec Per Diem)	100	111	\$1,140.00
1A	County Board (Mo. Salary)	100	111	\$4,200.00
1A	County Board Non Taxable Mileage	100	111	\$63.77
1A	County Board Taxable Mileage	100	111	\$490.51
1	County Board	100	111	\$7.00
1-2	States Attorney	100	124	\$46,915.00
2-3	Jurors Fees	100	125	\$2,652.19
3	External Audit	100	150	\$13,530.00
3	County Clerk/Recorder	100	152	\$5,514.70
4	County Treasurer	100	155	\$259.20
4	Assessment	100	157	\$25.00
	Board of Review	100	158	\$0.00
	Community Dev (Spec. Per Diem)	100	161	\$0.00
4	Community Development	100	161	\$359.17
4-6	Building Administration	100	181	\$39,917.16
6-7	Justice Center	100	182	\$30,428.48
	Sheriff's Commission Per Deim	100	211	\$0.00
7-9	Sheriff	100	211	\$129,091.60
9	E.M.A.	100	213	\$1,292.22
9	Court Security	100	214	\$3,076.06
10	Crt Serv Probation Upgrade	100	230	\$15,731.47
27	Court Services	100	231	\$0.00
10-11	Coroner	100	252	\$9,882.90
11	Courts	100	800	\$4,053.80
	Farm	100	912	\$0.00
11-12	County General	100	913	\$40,693.60
*****County General Expenditures*****				\$349,323.83
12-14	County Highway Levied Fund	202	311	\$83,999.20
14	Motor Fuel Tax Fund	203	311	\$36,545.15
	Township Rd Fuel Tax	204	311	\$0.00
14	Bridge Fund	205	311	\$17,780.97
14-15	Veterans Assistance	208	422	\$535.44
	Matching Tax Fund Levied	206	311	\$0.00
15-16	Animal Control	211	411	\$6,690.42
16	Health Internal Service	249	914	\$3,786.43
42	Treasurer's Automation	252	155	\$0.00
*****Special Fund Total*****				\$149,337.61
*****TOTAL EXPENDITURES*****				\$498,661.44

03-18 Compensation Paid in 04-18

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)	Mileage Total	Total Paid
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300		
Connett, Monica	\$200.00	\$240.00	\$0.00	\$0.00	\$0.00	\$440.00
Crawford, K. Russell	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Donahue, James	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Godar, Mike	\$200.00	\$120.00	\$172.22	\$0.00	\$172.22	\$492.22
Graff, Nick	\$200.00	\$0.00	\$47.42	\$0.00	\$47.42	\$247.42
Grimm, Brett	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$180.00	\$85.02	\$22.89	\$107.91	\$487.91
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$180.00	\$122.08	\$0.00	\$122.08	\$502.08
Joesting, Kim	\$200.00	\$60.00	\$3.27	\$13.63	\$16.90	\$276.90
Menold, Greg	\$200.00	\$60.00	\$24.53	\$10.90	\$35.43	\$295.43
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Sciortino, Frank	\$200.00	\$60.00	\$0.00	\$0.00	\$0.00	\$260.00
Sinn, Greg	\$200.00	\$240.00	\$35.97	\$16.35	\$52.32	\$492.32
Sundell, Sue	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Wolfe, Joe	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Auditor's Total:	\$4,200.00	\$1,140.00	\$490.51	\$63.77	\$554.28	\$5,894.28

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-111-533-152	BOARD CHAIRMAN TRAVEL	88506	VISA*	PARKING UCCI 111	3103-0418	7.00	
					TOTAL:	7.00	
100-124-522-010	OFFICE SUPPLIES	110506	RETRIEVAL BUSINESS SYSTEM INC	LABELS 124	6475	984.33	
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	2/18 WESTLAW 124	837800940	605.44	
		43	THOMSON REUTERS-WEST*	LAW BOOKS 124	837878469	151.21	
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORIUS	WENDY FERRILL124	155955A	4,424.00	
		14734	QUINN JOHNSTON HENDERSON PRETORIUS	WENDY FERRILL 124	156559	201.50	
		14734	QUINN JOHNSTON HENDERSON PRETORIUS	WENDY FERRILL124	158014/158015	2,458.50	
		14734	QUINN JOHNSTON HENDERSON PRETORIUS	SHERIFF 124	158016	252.00	
		79707	STATE'S ATTORNEYS APPELLATE PROS*	2018 CONTRACT 124	6501	32,000.00	
		98392	ADDY BUSH & ASSOCIATES PC*	WENDY FERRILL 124	98392-0418	3,045.00	
100-124-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	WASHBURN TRANSCRIPT 124	16-CF-581	116.00	
		70750	WINN CRS*LORI	3/15/18 GRAND JURY 124	31518	922.50	
		70750	WINN CRS*LORI	TRANSCRIPT 124	16-CF-581	188.00	
100-124-533-170	WITNESS FEES	109216	ACTION PROCESS SERVICE OF NEVADA*	JV SUMMONS 124	6489	55.00	
		110875	LAKE COUNTY SHERIFF*	JV SUMMONS 124	6492	42.00	
		110876	VANDEBURGH COUNTY SHERIFF*	JV SUMMONS 124	6491	62.00	
		110877	SHERIFF OF LAMPASAS COUNTY*	JV SUMMONS 124	6490	75.00	
		110883	SHERIFF OF CORYELL COUNTY*	JV SUMMONS 124	MANUAL CHECK	85.00	
		96356	SHERIFF OF WARREN COUNTY	JV SUMMONS 124	6466	50.00	
		109216	ACTION PROCESS SERVICE OF NAVADA	JV SUMMONS 124	6463	55.00	
		110871	CREEK COUNTY SEHRIF	JV SUMMONS 124	6474	50.00	
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	18-JA-5 124	IN1274096	62.40	
		146	PEORIA JOURNAL STAR*	16-JA-94 124	IN1274246	215.28	
		146	PEORIA JOURNAL STAR*	17-JD-4 124	IN1274248	57.72	
		146	PEORIA JOURNAL STAR*	18-JA-20 124	IN1276066	62.40	
		146	PEORIA JOURNAL STAR*	16-JA-42 124	IN1276457	215.28	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		146	PEORIA JOURNAL STAR*	18-JA-45 124	IN1276520	57.72	
		146	PEORIA JOURNAL STAR*	18-JA-23,24 124	IN1276894	57.72	
		146	PEORIA JOURNAL STAR*	18-JA-49 124	IN1276903	57.72	
		146	PEORIA JOURNAL STAR*	18-JA-46,47 124	IN1277086	57.72	
		146	PEORIA JOURNAL STAR*	15-JA-107 124	IN1277391	215.28	
		16042	SCOTT COUNTY SHERIFF'S DEPT*	17-JA-103 124	201708301	33.28	
TOTAL:						46,915.00	
100-125-511-130	JURORS FEES	110886	BARNWELL*DAVID H	JUROR FEE/MILEAGE 125	115125	70.00	
		110887	BOHANNAN*GEROLD L	JUROR FEE/MILEAGE 125	193758	70.00	
		110888	GREENWOOD*TRACEY J	JUROR FEE 125	218820	70.00	
		110889	HENN*RICHARD N	JUROR FEE/MILEAGE 125	90911	60.00	
		110890	INGRAM*CATHERINE L	JUROR FEE/MILEAGE 125	64572	70.00	
		110891	KRUMHOLZ*DENNIS E	JUROR FEE/MILEAGE 125	20313	60.00	
		110892	LINDSEY*SAMUEL C	JUROR FEE/MILEAGE 125	218813	70.00	
		110893	MILLER*MARCUS K	JUROR FEE/MILEAGE 125	218814	70.00	
		110894	MYLOTT*TIMOTHY W	JUROR FEE/MILEAGE 125	84994	60.00	
		110895	NELSON*THERESA L	JUROR FEE/MILEAGE 125	132581	60.00	
		110896	OTTE*JENNIFER L	JUROR FEE/MILEAGE 125	166600	70.00	
		110897	PETERS*JONATHAN A	JUROR FEE/MILEAGE 125	217847	50.00	
		110898	STEARNES*MARGARET M	JUROR FEE/MILEAGE 125	29734	60.00	
		110899	VAN FOSSEN*MICHAEL H	JUROR FEE/MILEAGE 125	218819	70.00	
		110900	WALTON*LAURA E	JUROR FEE/MILEAGE 125	218819	70.00	
		110901	ZIEGENBEIN*TERRY L	JUROR FEE 125	218834	50.00	
100-125-533-300	MILEAGE	110886	BARNWELL*DAVID H	JUROR FEE/MILEAGE 125	115125	68.67	
		110887	BOHANNAN*GEROLD L	JUROR FEE/MILEAGE 125	193758	22.89	
		110889	HENN*RICHARD N	JUROR FEE/MILEAGE 125	90911	45.78	
		110890	INGRAM*CATHERINE L	JUROR FEE/MILEAGE 125	64572	267.05	
		110891	KRUMHOLZ*DENNIS E	JUROR FEE/MILEAGE 125	20313	104.64	

A20301
 Date 4/24/2018
 Time 10:21 AM

TAZEWELL COUNTY

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		110892	LINDSEY*SAMUEL C	JUROR FEE/MILEAGE 125	218813	137.34	
		110893	MILLER*MARCUS K	JUROR FEE/MILEAGE 125	218814	137.34	
		110894	MYLOTT*TIMOTHY W	JUROR FEE/MILEAGE 125	84994	104.64	
		110895	NELSON*THERESA L	JUROR FEE/MILEAGE 125	132581	130.80	
		110896	OTTE*JENNIFER L	JUROR FEE/MILEAGE 125	166600	61.04	
		110897	PETERS*JONATHAN A	JUROR FEE/MILEAGE 125	217847	114.45	
		110898	STEARNES*MARGARET M	JUROR FEE/MILEAGE 125	29734	19.62	
		110899	VAN FOSSEN*MICHAEL H	JUROR FEE/MILEAGE 125	218819	7.63	
		110900	WALTON*LAURA E	JUROR FEE/MILEAGE 125	218819	76.30	
100-125-533-710	OFFICE EQUIPMENT MAINTENANCE	2062	GOODIN ASSOCIATES LTD*	SFTWR MAINT CNTRCT 125	28794	324.00	
				TOTAL:		2,652.19	
100-150-533-100	EXTERNAL AUDIT FEE	1237	CLIFTON LARSON ALLEN LLP*	F/S AUDIT FY2017 AUDIT 150	1754579	13,530.00	
				TOTAL:		13,530.00	
100-152-522-080	ELECTION SUPPLIES	108	PEKIN DAILY TIMES*	PUBLICATION 152	148631	2,037.30	
		108	PEKIN DAILY TIMES*	PUBLICATION 152	148751	39.60	
		157	DELAVAN TIMES*	PUBLICATION 152	30218	60.00	
		1251	COURIER NEWSPAPERS*	PUBLICATION 152	2653	66.22	
		1251	COURIER NEWSPAPERS*	PUBLICATION 152	2654	66.22	
		64641	CHRONICLE MEDIA LLC*	PUBLICATION 152	13735	24.00	
100-152-533-410	PRINTING	150	MIDLAND PAPER*	PAPER SUPPLIES 152	IN00817226	1,607.80	
		150	MIDLAND PAPER*	NCR PAPER 152	IN00824632	1,038.81	
100-152-544-000	MISC EQUIPMENT	17738	AMERICAN STAMP & MKTG PRODUCTS INC	EMBOSSSED SEAL 152	1701004	240.86	
		110376	AMAZON CAPITAL SERVICES*	ELECTION SUPPLIES 100-152	1L1C-PMTC-9J6C	333.89	
				TOTAL:		5,514.70	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-155-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	DELINQUENT TAX LIST 155	3181767	259.20	
					TOTAL:	259.20	
100-157-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	NOTARY 100-157	3371338570	25.00	
					TOTAL:	25.00	
100-161-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	APRIL LEGAL PBLCTN 161	148780	127.80	
		146	PEORIA JOURNAL STAR*	APRIL LEGAL PUBLCTN 161	IN1275117	81.12	
		1251	COURIER NEWSPAPERS*	APRIL LEGAL PUBLCTN 161	2682	75.25	
100-161-533-980	BUILDING CODE INSPECTIONS	12457	SAFETY FIRST*	MAR BLD CODE INSPT 161	TC201803	75.00	
					TOTAL:	359.17	
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 181	3867	584.25	
		5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 181	3884	398.25	
100-181-533-030	JANITORIAL SERVICE	74	TCRC INC*	MAR CLEANING BUILDINGS 181	91512	4,491.50	
100-181-533-200	TELEPHONE	102	AT&T*	EMA 181	Z990747-0418	143.44	
		102	AT&T*	SHERIFF 181	6946317-0418	91.35	
		102	AT&T*	EMA 181	Z125457-0418	376.21	
		169	AT&T*	EMA 181	9252271-0418	227.53	
		222	FRONTIER*	DARE/EMA 181	3470930-0418	41.69	
		222	FRONTIER*	EMA 181	4772787-0418	70.19	
		222	FRONTIER*	SUBSTATION 181	7451307-0418	46.66	
		222	FRONTIER*	EMA FAX 181	9252271-0418	79.21	
		222	FRONTIER*	SHERIFF 181	9254107-0418	105.88	
		222	FRONTIER*	DARE/EMA 181	L002412-0418	55.89	
		5411	CENTURYLINK*	SHERIFF PRIVATE LINE 181	304070156-0418	51.63	
		68782	GREATAMERICA FINANCIAL SVCS*	MO SVC 181	6493	4,340.67	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		92210	HEART TECHNOLOGIES INC*	MO SVC 181	6494	99.29	
		5411	CENTURYLINK*	MO SVC 181	6473	5,297.20	
100-181-533-202	CELLULAR SERVICE	42	ZIMMERMAN*J DAVID	REIMB CELL PHONE 181	42-0418	60.00	
		368	UMHOLTZ*STEWART	REIMB CELLULAR SVC 181	3713385075	60.00	
		7311	VERIZON WIRELESS*	MO SVC 181	9804370067	4,538.78	
		75298	HOBSON*LINCOLN C	REIMB JAN CELL PHONE 181	9800230147	60.00	
		75298	HOBSON*LINCOLN C	REIMB FEB CELL PHONE 181	9802038396	60.00	
		81962	KEMPF*CHRIS	CELL PHONE 181	3705969028	60.00	
		96262	FERRILL*WENDY K	REIMB CELL FEB 18 181	96262	60.00	
100-181-533-351	PARKING LOT EXPENSES	664	DAVID BURLING & SON EXCAVATION*	SNOW REMOVAL 181	34940	800.00	
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	11 S 4TH ST 181	4109289052-0418	2,597.03	
		7	AMEREN ILLINOIS*	416 COURT ST 181	7027064571-0418	383.17	
		7	AMEREN ILLINOIS*	416 COURT ST 181	9337035532-0418	194.06	
		7	AMEREN ILLINOIS*	360 COURT ST 181	9569812254-0418	427.36	
		84567	CALPINE ENERGY SOLUTIONS*	ACCT# 192203 181	1.8079E+14	3,830.93	
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 181	1081601-0418	21.13	
		219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 181	1081632-0418	20.71	
		219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 181	2281091-0418	141.73	
		219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 181	2281718-0418	172.13	
		219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 181	2281787-0418	202.10	
		219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 181	2282148-0418	51.62	
		219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 181	3844600-0418	71.25	
		75820	FIVE STAR WATER*	GROUP WATER BILL 181	92428-0418	431.00	
		99809	CITY OF PEKIN*	334 ELIZABETH 181	010021000-0418	64.11	
		99809	CITY OF PEKIN*	360 COURT ST 181	010030000-0418	129.02	
		99809	CITY OF PEKIN*	11 S 4TH ST 181	010031000-0418	72.78	
		99809	CITY OF PEKIN*	414-418 COURT ST 181	010036000-0418	7.88	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-0418	47.36	
100-181-533-640	PEST CONTROL	90612	AMERICAN PEST CONTROL INC*	3/1/18-2/29/19 ANNUAL 181	BLD-2018	2,280.00	
		90612	AMERICAN PEST CONTROL INC*	3/1/18-2/29/19 ANNUAL 181	BLD-2018A	798.00	
100-181-533-720	BUILDING MAINTENANCE	80	MENARDS*	RPR WATER FOUNTAIN 181	11978	25.27	
		80	MENARDS*	4-DEHUMIDIFIERS 181	12068	319.98	
		11161	GEBERIN WINDOW CLEANING*STEVE	ARCADE BLD 181	2365-50	45.00	
		11161	GEBERIN WINDOW CLEANING*STEVE	MCK BLD 181	2365-50A	47.00	
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	2588	ALTORFER INC*	CSA AGMNT 181	WO430036792	1,670.00	
		2588	ALTORFER INC*	CSA AGMNT 181	WO430036818	187.52	
		71382	ENTECH SERVICES INC*	RTU REPAIRS ARCADE 181	SIN04495	220.00	
		103841	RIVER CITY ROOFING CO INC*	ROOF REPAIRS OPO 181	3448	225.00	
100-181-533-734	FIRE EXTINGUISHER MAINTENANCE	2056	GETZ FIRE EQUIPMENT*	ANNUAL SVC COURT SVC 181	11-736935	319.40	
100-181-544-100	CAPITAL PROJECTS	2594	TAZEWELL TOWING INC*	INSTALL GENERATOR EMA 181	191544	195.00	
		104474	HABEGGER CORP*THE	THERMOSTATS 181	18326300	2,520.00	
				TOTAL:		39,917.16	
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 182	3721	3,888.60	
		5	ATLAS SUPPLY COMPANY*	SUPPLIES 182	3790	839.00	
		104365	ECOLAB*	LAUNDRY CLEANING 182	8764526	202.18	
		104365	ECOLAB*	CLEANING SUPPLIES 182	9043168	30.65	
100-182-533-351	PARKING LOT EXPENSE	664	DAVID BURLING & SON EXCAVATION*	JC SNOW REMOVAL 182	34519	450.00	
		664	DAVID BURLING & SON EXCAVATION*	JC SNOW REMOVAL 182	34634	450.00	
		664	DAVID BURLING & SON EXCAVATION*	SNOW REMOVAL 182	34941	570.00	
100-182-533-620	ELECTRIC/GAS	84567	CALPINE ENERGY SOLUTIONS*	ACCT# 192203 182	192203-0418	4,611.96	
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 182	392933-0418	1,034.74	
		99809	CITY OF PEKIN*	101 S CAPITOL ST 182	022261000-0418	2,681.08	
100-182-533-640	PEST CONTROL	90612	AMERICAN PEST CONTROL INC*	ANNUAL PMT JC 182	JC-2018	798.00	
100-182-533-660	GARBAGE COLLECTION	67	WASTE MANAGEMENT*	JUSTICE CENTER 182	2892179-2070-0	567.47	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-182-533-720	BUILDING MAINTENANCE	80	MENARDS*	FANS FOR JAIL 182	11206	50.50	
		2981	SUPPLYWORKS*	PLUMBING PARTS 182	432782662	323.48	
		11161	GEBERIN WINDOW CLEANING*STEVE	JC BLD 182	2365-50B	123.00	
		71321	RETURN ON INVESTMENT SYSTEMS*	PLASTIC TUBES 182	100946	187.75	
		82673	MAHONEY ENVIRONMENTAL*	JC OUTSIDE TRAP 182	13665172	175.00	
		105519	SMITH CO*S J	CUTTING GAS TORCH 182	445241	16.80	
100-182-533-731	MECHANICAL EQUIP. MAINT	2588	ALTORFER INC*	CSA AGMNT 182	WO430036819	2,109.50	
		4486	SCHWARTZ ELECTRIC & SIGN CO*	RPR JAIL LIGHTS 182	12160	580.00	
		4489	JIMMIE'S LOCK SHOP INC*	LOCK FOR ARCADE 181	40680	322.50	
		71382	ENTEC SERVICES INC*	RTU 8 REPAIRS 182	SIN024488	527.50	
		104780	BRADY'S CARPET CLEANERS INC*	CLEAN CARPET TCJC 182	135871	160.00	
		106774	MUCCIANTE HEATING & COOLING*	CLEAN DUCTWORK 182	I180312687	2,206.31	
		106774	MUCCIANTE HEATING & COOLING*	CLEAN DUCTWORK 182	I180312687A	2,206.31	
100-182-533-734	FIRE EXTINGUISHER MAINT	2056	GETZ FIRE EQUIPMENT*	INSPECTION 182	16-561126	365.70	
100-182-533-770	GROUNDS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	FERTILIZER,CRABGRASS 182	734800	43.28	
100-182-544-100	CAPITAL PROJECTS	104474	HABEGGER CORP*THE	MAKE UP AIR UNIT 182	6477	4,907.17	
						TOTAL:	30,428.48
100-211-522-010	OFFICE SUPPLIES	240	SHERIFF'S PETTY CASH*	HANGERS 211	240-0418A	4.41	
		1203	STAMP MAN SPECIALTIES*	KEMPF NAME PLATE 211	24461	17.90	
		1203	STAMP MAN SPECIALTIES*	2 NOTARY STAMPS 211	24502	55.80	
		77143	ILLINOIS STATE POLICE*	FIREARMS FNGR PRNT CHR9 211	IL9207072-0418	75.00	
		105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 211	409148Y-IN	499.00	
		110376	AMAZON CAPITAL SERVICES*	SUPPLIES 211	1KT1FN9VRX4Q	92.36	
100-211-522-011	FIELD SUPPLIES	99616	VISA*	CAMERA REBEL T16 211	3948-0418	449.99	
		107991	SECRETARY OF STATE*	REG FOR UNIT #1210 211	6495	101.00	
		108914	VISA*	SPEED TRAILER LIGHT CABLE 211	7063-0418	45.98	
		107991	SECRETARY OF STATE*	REG RENEWAL 13-14,15-8 211	6468	202.00	
100-211-522-050	MEDICAL SUPPLIES	48	PEKIN HOSPITAL*	FEB 18 INMT LAB WRK 211	48-0418	7.33	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		238	PEKIN PRESCRIPTION LAB INC*	FEB INMT DRUGS 211	271-0418	2,181.88	
		245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 211	82259134	40.13	
		68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83504523	185.66	
		68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83504731	35.59	
		68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83514005	615.61	
		68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83515950	86.59	
100-211-522-080	CRIME PREVENTION	240	SHERIFF'S PETTY CASH*	DARE GRADUATION 211	240-0418	97.17	
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	BAILIFF JACKETS 211	4536	1,207.95	
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	CIVIL PROCESS 211	6476	445.50	
		110505	MCMAHAN*DAN	CIVIL PROCESS 211	6498	1,876.50	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	PAPER PLATES 211	INV2-23408	38.00	
		108916	SUMMIT FOOD SERVICE LLC*	3/3-3/9 INMT MEALS 211	INV2-23409	3,986.60	
		108916	SUMMIT FOOD SERVICE LLC*	3/10-3/16 INMT MEALS 211	INV2-23776	4,011.37	
		108916	SUMMIT FOOD SERVICE LLC*	FORKS 211	INV2-24155	32.29	
		108916	SUMMIT FOOD SERVICE LLC*	3/17-3/23 INMT MEALS 211	INV2-24156	4,033.69	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	16-8 BRAKES 211	45178	266.92	
		76991	RAISOR MOTOR CO*	14-2 EXHAUST PIPE 211	46294	66.96	Unit 142 Sherif
		76991	RAISOR MOTOR CO*	14-16 MAINT,BRAKE PADS 211	46351	184.85	
		76991	RAISOR MOTOR CO*	14-8 MAINT 211	46362	103.35	
		76991	RAISOR MOTOR CO*	14-5 SPARK PLUGS,IGNTR COL 211	46363	333.59	Unit 145 Sherif
		76991	RAISOR MOTOR CO*	16-7 BRAKES 211	46387	361.77	
		76991	RAISOR MOTOR CO*	12-10 BRAKES,TIRES 211	46417	614.44	Unit 1210 Sheri
		76991	RAISOR MOTOR CO*	17-2 MAINT 211	46454	59.42	Unit 172 Sherf
		76991	RAISOR MOTOR CO*	15-0 MAINT,SOLENOID 211	46508	125.59	Unit 150 Sherif
		76991	RAISOR MOTOR CO*	14-11 MAINT 211	46565	40.09	Unit 1411 Sherf
		79265	O'REILLY AUTO ENTERPRISES LLC*	MINI BULB 211	1262-245598	4.83	
		79265	O'REILLY AUTO ENTERPRISES LLC*	WIPER BLADES 211	1262246153	41.98	
		90239	FIRESTONE*	4-TIRES 100-211	191814	479.44	
		90239	FIRESTONE*	4-TIRES 211	192417	401.40	
100-211-533-760	RADIO MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	MOBILE MICROPHONE 211	19939	127.50	
		1265	RAGAN COMMUNICATIONS INC*	RADIO BTTRY,BELT CLIP 211	19956	180.00	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		2184	RAY O'HERRON CO INC*	NEW VEHICLE ACCESSORIES 211	1814398-IN	14.37	
		2184	RAY O'HERRON CO INC*	NEW VEHICLE ACCESSORIES 181	1816828-IN	2,025.00	
		85053	E & S COMMUNICATONS INC*	18-3 SQUAD SET UP 211	18-185	3,214.10	UNIT 18-3
100-211-533-960	MERIT COMMISSION	63602	CAMPION BARROW & ASSOCIATES*	PSYCH TEST CO APP 211	20459	1,275.00	
		82236	TERRENCE G MCCANN & ASSOC*	POLYGRAPH DEPUTY APP 211	3/30/2018	150.00	
		90609	VISA*	DEPUTY HIRING AD 211	1011-0418	245.00	
100-211-544-001	MISC EQUIPMENT	2184	RAY O'HERRON CO INC*	VEST CARRIERS 211	1816452-IN	747.58	
	LAW ENFORCEMENT						
100-211-544-003	TECHNOLOGY	90609	VISA*	RECONSTRUCTION CMPTR 211	1011-0418A	1,929.98	
		90609	VISA*	DRONE,ACCESSORIES 211	1011-0418B	2,136.00	
		96255	PROVANTAGE LLC*	CISCO ROUTER 211	810162	2,946.14	
		96255	PROVANTAGE LLC*	CISCO ROUTER 211	8103518	651.00	
100-211-544-300	SQUAD CARS	6835	MORROW BROTHERS FORD INC*	NEW SQUAD CARE 211	10083-10085	89,940.00	
				TOTAL:		129,091.60	
100-213-533-201	COMMUNICATIONS/DIRECT TV	1265	RAGAN COMMUNICATIONS INC*	MO SMR SVC 213	20020	44.07	
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	EMA 213	3468814495-0418	167.10	
		7	AMEREN ILLINOIS*	SHERIFF DEPT REAR UNIT 213	5064963774-0418	253.80	
		7	AMEREN ILLINOIS*	EMA 213	5918993212-0418	150.01	
		7	AMEREN ILLINOIS*	21304 IL RT 9 213	8964336175-0418	61.81	
		84567	CALPINE ENERGY SOLUTIONS*	EMA 213	1.8092E+14	213.93	
100-213-533-720	BUILDING MAINTENANCE	100757	MAGGIONCALDA*NICHOLAS J	JUL-NOV 17 LAGOON SAMPLE 213	#003-EMA	218.75	
100-213-533-750	HMEP LEPC GRANT	18504	COOK*DAWN M	REIMB CONF 213	18504-0418	125.00	
100-213-544-000	NEW EQUIPMENT	9296	ZUERCHER*JERRY C	REIMB RPLCMNT MODULE 213	9296-0418	57.75	
				TOTAL:		1,292.22	
100-214-533-000	CONTRACTUAL SERVICE	43	THOMSON REUTERS-WEST*	MAR 18 INFO CHARGES 214	837951885	174.72	
		1265	RAGAN COMMUNICATIONS INC*	APR RADIO SVC CONTR 214	20018	1,424.93	
		7311	VERIZON WIRELESS*	MOBILE DATA AIR CARDS 214	9804745446	1,476.41	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
					TOTAL:	3,076.06	
100-230-522-010	OFFICE SUPPLIES	254	LASERPRO*	TONER 230	84212	130.00	
		18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-230	3371928646	59.93	
100-230-533-180	MEDICAL SERVICES	18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES 100-230	3371764780	142.50	
		87937	AMERICAN SCREENING CORP*	DRUG TEST SUPPLIES 230	0117243-IN	1,274.94	
		99601	GREAT LAKES LABS*	100-230 UA CONFIRMATION	98917	147.00	
		105181	SIEMENS HEALTHCARE DIAGNOSTICS*	DRUG TEST SUPPLIES 100-230	975321613	10,266.53	
100-230-533-910	TRAINING	102444	VISA*	HOTEL CATES TRAINING 230	0424-0418	566.13	
		102444	VISA*	HOTEL CATES TRAINING 230	0424-0418A	268.94	
		102444	VISA*	HOTEL JY TRAINING 230	0424-0418B	346.62	
100-230-533-979	CTR FOR PREVENTION OF ABUSE	1218	CENTER FOR PREVENTION OF ABUSE*	100-230 DV COSTS FOR 02-18	1218-A	1,959.36	
	COMPUTER						
100-230-544-000	HARDWARE/SOFTWARE	350	SOLUTION SPECIALTIES INC*	100-230 NETWK MAINT	18348-40277-104	451.98	
		7311	VERIZON WIRELESS*	100-230 INT FOR LAPTOPS/TABLET	9803840564	117.54	
					TOTAL:	15,731.47	
100-252-522-010	OFFICE SUPPLIES	100425	VISA*	MOPHIE OFFICE PHONE 252	6523-0418	59.95	
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUMANS DO INC*AMANDA J	FINAL PAPERWORK 252	18-03-09	925.00	
		99608	FOX*PATRICK W	AUTOPSY ASSIST 252	1776	480.00	
		99608	FOX*PATRICK W	AUTOPSY ASSIST 252	1778	160.00	
		99608	FOX*PATRICK W	CASE ASSIST 252	1781	160.00	
		109678	FOX*MATTHEW F	CASE FINAL 252	18-03-10	900.00	
100-252-533-021	TOXICOLOGY LAB EXPENSE	100424	NMS LABS*	LAB TESTING 252	1047860	3,938.00	
		100424	NMS LABS*	MARCH TOX 252	1050037	816.00	
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 252	1305	267.00	
		99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 252	1306	267.00	
		99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 252	1307	267.00	
		99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 252	1311	267.00	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-252-533-370	BODY REMOVAL	99416	MORGAN-JONES MORTUARY SVCS*	MAR BODY REMOVAL 252	2808	1,350.00	
100-252-533-700	VEHICLE MAINTENANCE	99644	BALDI*JAMES	SQUAD CLEAN UP 252	1017376	25.95	
				TOTAL:		9,882.90	
100-800-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	17 CF 92 800	17-CF-92	36.00	
		70750	WINN CRS*LORI	17 JA 140,105 800	17JA104-105	256.00	
100-800-533-170	WITNESS FEES	107348	LOPEZ*JIMENA	17 JA 135/17 OP 961 800	107348-0418	65.00	
100-800-533-180	TESTING FEES	75308	ECKERT PSY D*DR JOEL O	FITNESS EVAL 800	75308-0418	1,300.00	
		99415	UICOMP DEPARTMENT OF PSYCHIATRY*	17 CF 40 800	RF1518	2,310.00	
100-800-544-000	MISC. EQUIPMENT	70568	JIMMY JOHNS*	CASA LUCH MEETING 800	CHK#11	86.80	
				TOTAL:		4,053.80	
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	SUPPLIES 913	5735137	48.32	
		734	QUILL CORPORATION*	SUPPLIES 913	5738270	272.80	
		4532	STAPLES CREDIT PLAN*	SUPPLIES 913	9785051145	24.94	
		18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3372029114	150.98	
		18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3372178507	71.38	
		18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3372493933	173.07	
100-913-522-300	COMPUTER SUPPLIES	734	QUILL CORPORATION*	REMAN TONER 913	5510624	194.96	
		734	QUILL CORPORATION*	REMAN TONER 913	5523594	97.48	
		734	QUILL CORPORATION*	LASERJET REMAN 913	5524882	100.98	
		17255	CDS OFFICE TECHNOLOGIES*	REMAN INKJET 913	INV1145897	129.53	
			TECHNOLOGY MANAGEMENT REVOLVING				
100-913-533-010	COMPUTER CONTRACT	9464	FU	FEB 18 INTERNET SVC 913	T1823393	168.00	
		93140	COMCAST CABLE*	COURTHOUSE 913	0047517-0418	1.99	
		93140	COMCAST CABLE*	MAINT CABLE 913	0294366-0418	31.47	
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	NTWRK PHONE CNLTN 913	9248	27.50	
100-913-533-014	TAX NOTICE HANDLING	150	MIDLAND PAPER	TAX PAPER 913	6465	2,262.85	
			MIDLAND PAPER	TAX ENVELOPES 913	6464	1,608.75	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-913-533-210	POSTAGE	214	US POSTAL SERVICE*	2018 MAILING TAX BILLS 913	#51	28,000.00	
		70675	UNITED STATES POSTAL SERVICE*	MAR POSTAGE 913	70675-0418B	4,590.00	
		110872	POPLE*BARBARA	REIMB POSTAGE 913	110872-0418	19.50	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	240	SHERIFF'S PETTY CASH*	PARKING SHERIFF 913	240-0418B	12.00	
		70738	VISA*	REG MIKE HOLLY ST ATNY 913	9907-0418	400.00	
		91953	TAZEWELL CO ASSN OF CHIEFS OF POLI	TRAINING MEETING SHERIFF 913	91953-0418	500.00	
		99616	VISA*	CLASS TRAVEL SHERIFF 913	3948-0418A	196.11	
		107985	VISA*	IGFOA CONF AUDITOR 913	6305-0418	125.00	
		107985	VISA*	IGFOA CONF ASMNT 913	6305-0418A	175.00	
		108914	VISA*	HOTEL BOOK FEE SHERIFF 913	7063-0418A	12.99	
		109990	POLICE K-9 COP MAGAZINE*	CONF SHERIFF 913	MANUAL CHECK	295.00	
		76059	IACO	WEBB CONF REG CO CLERK 913	6467	90.00	
100-913-544-002	SOFTWARE/LICENSES	102775	SHI INTERNATIONAL CORP*	ADOBE ACROBAT 913	807909607	284.00	
		102775	SHI INTERNATIONAL CORP*	MAINT FOR SERVER 913	807937698	629.00	
				TOTAL:		40,693.60	
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	PAPER 202	5924492	98.52	
202-311-522-100	FUEL	20076	TREMONT OIL CO*	FUEL 202	169499	15.21	
		20095	AG-LAND FS INC*	FUEL 202	88002396	16,734.58	
202-311-522-120	ENGINEERING SUPPLIES	20001	PARR*DANIEL	NOTARY RNWL 202	318	62.09	
202-311-522-121	FIELD ENGINEER EXPENSE	20830	SEILER INSTRUMENT & MFG CO INC*	TRIMBLE ONE YEAR 200-311	INV-363559	1,650.00	
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305659751	278.88	
		20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305677014	347.68	
		20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305687651	231.43	
		20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305694656	562.91	
		20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202	81702382	29.05	
		20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202	82026040	26.41	
		20066	ATLAS SUPPLY COMPANY*	SHOP SUPPLIES 202	4014	263.85	
		20093	MATHIS-KELLEY CONST SUPPLY CO INC*	SAFETY GLASSES 202-311	952645	153.00	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		20364	MENARDS*	COUPLERS,ROLL TILE 202-311	10387	43.93	
		20364	MENARDS*	SHOP OFC LIGHTS 202	10716	62.93	
		20364	MENARDS*	SHOP OFFICE LIGHT 202-311	10814	129.90	
		20454	CCP INDUSTRIES INC*	SHOP SUPPLIES 202	IN0262219	389.23	
202-311-533-400	PUBLICATION OF LEGAL NOTICES	20084	PEKIN DAILY TIMES*	LEGAL NOTICE 202	580655	22.50	
202-311-533-720	BUILDING MAINTENANCE	20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0318	3,157.90	
		20070	AT&T*	MO SVC 202-311	9255532-0418	69.16	
		20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202	542783-0318	33.99	
		20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202	81427-0318	55.44	
		20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202	81458-0318	51.08	
		20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202	81489-0318	46.32	
		20627	S & S SERVICES*	MO SVC 202-311	418	325.00	
		20883	AMERICAN PEST CONTROL INC*	ANNUAL PEST SVC 202-311	2018A	399.00	
		20883	AMERICAN PEST CONTROL INC*	ANNUAL BIRD SVC 202-311	2018B	1,311.00	
		20980	ENTEC SERVICES INC*	GEO THERMAL RPR 202-311	SIN25301	592.59	
		21037	WILCOX ELECTRIC & SERVICE INC*	NEW WASHBAY BLD 202-311	180317	827.83	
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	BRAKE CHAMBER 202	2361654	83.08	
		20010	MUTUAL WHEEL CO*	#21 FRONT BRAKES 202	2362635	314.60	
		20010	MUTUAL WHEEL CO*	BRAKE CHAMBER 202	2363243	191.88	
		20010	MUTUAL WHEEL CO*	BRAKE CHAMBER 202-311	2366461	83.08	
		20043	ROLAND RICH FORD-MERCURY INC*	SCALS,O-RINGS 202	265338	138.65	
		20043	ROLAND RICH FORD-MERCURY INC*	CLUTCH KIT 202	265339	654.84	
		20350	VERMEER SALES & SVC OF CENTRAL IL	FEED DOOR LATCH 202	P80218	20.74	
		20350	VERMEER SALES & SVC OF CENTRAL IL	#78 VACTRON BELT 202-311	P80381	61.72	
		20551	NAPA AUTO PARTS*	#5 BRAKE PADS 202	340732	166.71	
		20551	NAPA AUTO PARTS*	#5 BRAKE CALIPER 202	340901	193.05	
		20551	NAPA AUTO PARTS*	OIL TREATMENT 202	341305	3.81	
		20551	NAPA AUTO PARTS*	AIR FILTERS 202	342142	126.27	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		20726	CIT TRUCKS LLC*	RELAY 202-311	MI97743	60.96	
		20770	TOMAR ELECTRONICS*	#12 LIGHT BAR 202	1246	1,413.15	
		20866	BIG R STORES - PEKIN, IL #13*	#18 PARTS 202	7129-13	11.37	
		20895	JOHNSON MECHANICAL SERVICE INC*	ICE MACHINE FILTERS 202	113450	280.00	
		21045	ILLINI OUTLAW DIESEL INC*	#9 MOTOR SVC 202-311	3506	1,093.00	
		21046	ADVANCED DIESEL INC*	#82 INJECTOR SVC 202-311	40008	1,366.52	
		21046	ADVANCED DIESEL INC*	#82 INJECTOR SVC 202-311	40009	906.86	
202-311-533-740	HIGHWAY MAINTENANCE	20003	VERIZON WIRELESS*	MO SVC 202	9803627916	469.14	
202-311-544-000	NEW EQUIPMENT	20495	CATERPILLAR FINANCIAL SERV CORP*	MAY 430 LEASE 202-311	10CAT430	930.34	
		20495	CATERPILLAR FINANCIAL SERV CORP*	MAY 950 LEASE 202-311	10CAT950	1,500.00	
		20725	CROSS IMPLEMENT INC*	2018 MOWER TRACTOR LEASE 202	6496	44,000.00	
202-311-544-110	ROAD IMPROVEMENT	20095	AG-LAND FS INC*	WATERWAY MIX 202	70004915	200.00	
		20515	TODD & COMPANY INC*MICHAEL	SPIN ALERT DEVICE 202-311	160658	183.02	
		20937	B.E.B. EXCAVATION INC*	WINKLE RD FLD ENT 202-311	1095	1,575.00	
				TOTAL:		83,999.20	
203-311-544-120	BUILDING IMPROVEMENTS	20282	PEORIA METRO CONSTRUCTION INC	WICKEST4 203	6460	17,118.50	
		20282	PEORIA METRO CONSTRUCTION INC	WICKEST5 203	6459	19,426.65	
				TOTAL:		36,545.15	
205-311-533-150	ENGINEER CONSULTANT	20689	FEHR GRAHAM & ASSOCIATES, LLC*	11-05135-00-BR/DLVN 205-311	82025	162.79	
		20861	HUTCHISON ENGINEERING INC*	PHASE III ENG 205-311	172018	3,518.65	07-00010-12-BR
		20861	HUTCHISON ENGINEERING INC*	PHASE III ENG 205-311	182018	1,374.73	07-00010-12-BR
205-311-544-100	BRIDGE CONSTRUCTION	20937	B.E.B. EXCAVATION INC*	15-05136-00-DR/STRAUB 205	6497	12,724.80	
				TOTAL:		17,780.97	
208-422-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	5704152	85.68	
		734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	5739144	78.29	
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO30986-1	20.14	

Date 4/24/2018

Time 10:21 AM

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
208-422-533-200	TELEPHONE	5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0418	108.33	
208-422-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	MAR POSTAGE 208-422	70675-0418	43.00	
208-422-533-970	EMERGENCY ASSISTANCE	68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	21454	200.00	
						TOTAL:	535.44
211-411-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	TICKET/FISH FILTERS 211-411	196X-DNGY-G4LR	44.32	
211-411-522-040	FEED	1257	ANIMAL CONTROL PETTY CASH*	GUINEA PIG FOOD 411	1257-0418	12.58	
		95733	BIG R STORES*	RABBIT BEDDING 411	7103/13	10.78	
211-411-522-050	MEDICAL SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	MEDICATIONS 411	1856500	59.21	
		1236	MWI VETERINARY SUPPLY CO*	MEDICATIONS 411	1857071	68.50	
211-411-522-090	MAINTENANCE SUPPLIES	5	ATLAS SUPPLY COMPANY*	CLEAN SUPPLIES 411	4008	144.70	
		80	MENARDS*	FURNACE FILTERS 411	13017	45.04	
		80	MENARDS*	FURNACE FILTERS 411	13787	3.49	
		1257	ANIMAL CONTROL PETTY CASH*	FASTENERS RABIES TAGS 411	1257-0418A	9.90	
		1257	ANIMAL CONTROL PETTY CASH*	SHARPEN MOWER BLADES 411	1257-0418B	10.00	
211-411-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	FEB 18 FUEL 411	143	716.51	
211-411-533-160	VETERINARIAN OFFICE SERVICE	213	PEKIN ANIMAL HOSPITAL LTD*	EXAMS,SURGERIES,MICS 411	639959	600.00	
		95331	RESCUED HEART ANIMAL HOSPITAL*	EXAMS,SURGERIES,MICS 411	126151	942.19	
211-411-533-200	TELEPHONE	222	FRONTIER*	3/13-4/12 PHONE SVC 411	9253370-0418	233.28	
211-411-533-202	CELLULAR TELEPHONE	7311	VERIZON WIRELESS*	3/2/18-4/1/18 CELL PHONE 411	9804479596	145.12	
211-411-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	POSTAGE 411	70675-0418A	1,533.00	
		102776	SANDERS*RYAN	PACKAGE SHIPMENT 411	102776-0418A	10.40	
211-411-533-600	GAS, ELECTRIC & WATER	219	ILLINOIS AMERICAN WATER COMPANY*	2/23-3/22 WATER BILL 411	1081540-0418	65.80	
		75820	FIVE STAR WATER*	DRINKING WATER 411	107490-0418	10.25	
		75820	FIVE STAR WATER*	DRINKING WATER 411	107490-0418A	5.00	
211-411-533-700	VEHICLE MAINTENANCE BUILDING & GROUNDS	76991	RAISOR MOTOR CO*	MAINT 211-411	46333	1,238.43	
211-411-533-720	MAINTENANCE	88160	G & K SERVICES*	FLOOR MATS 411	6018711215	25.00	
		88160	G & K SERVICES*	FLOOR MATS 411	6018717270	25.00	

Claims Docket

Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		100757	MAGGI ONCALDA*NICHOLAS J	COLLECTION & SAMPLE RRPT 411	003-A/C	218.75	
211-411-544-200	BLDG CONSTRUCT & REMODELING	80	MENARDS*	SUPPLIES/COUNTER TOP 411	10513	21.07	
		80	MENARDS*	SUPPLIES/COUNTER TOP 411	10748	37.95	
		80	MENARDS*	SUPPLIES/COUNTER TOP 411	11337	37.80	
		80	MENARDS*	SUPPLIES/COUNTER TOP 411	11436	92.42	
		102776	SANDERS*RYAN	FURNITURE DOLLY 411	102776-0418	69.93	
		102776	SANDERS*RYAN	BATHROOM VANITY/TOP 411	102776-0418B	254.00	
				TOTAL:		6,690.42	
249-914-533-533	EMPLOYEE LIFE INSURANCE	10764	SYMETRA LIFE INSURANCE COMPANY*	APR EMP LIFE INS 249	10764-0418	2,146.80	
249-914-533-534	VOLUNTARY LIFE	10764	SYMETRA LIFE INSURANCE COMPANY*	APR 18 VOL LIFE INS 249	10764-0418A	1,609.63	
249-914-533-535	VAD&D	10825	LINA*	APR 18 VOL AD&D 249	10825-0418	30.00	
				TOTAL:		3,786.43	
254-112-522-010	OFFICE SUPPLIES	50000	TAZEWELL COUNTY HEALTH DEPT SW*	WHITE CARD STOCK 254	18Q1-1	5.48	
254-112-522-020	EDUCATIONAL MATERIALS	50000	TAZEWELL COUNTY HEALTH DEPT SW*	GIFT CARDS 254	18Q1-2	100.00	
		50071	AVANTI'S DOME LLC*	RENTAL 254	10/11/2018	1,000.00	
		50096	WALMART*	GIFT CARD,CARD STOCK 254	273-18	130.48	
254-112-533-000	CONTRACTUAL SERVICE	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PO#1094-17 254	18Q1-5	236.85	
254-112-533-210	POSTAGE	50000	TAZEWELL COUNTY HEALTH DEPT SW*	NOV-JAN POSTAGE 254	18Q1-3	3.22	
254-112-533-300	MILEAGE	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE/PARKING REIMB 254	18Q1-4	96.64	
				TOTAL:		1,572.67	

Health Dept Bills

Motion by Member Godar, Second by Member Mingus to approve the May 2018 Calendar.
Motion carried by Voice Vote.



Tazewell County Board
Calendar of Meetings
May 2018

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

Board Recessed at 7:41 P.M. The next meeting will be held on May 30th, 2018.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on April 25th at 6:00 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 25th day of April, 2018.

Transcribed by K. Watson