

**AGENDA**  
**REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, ILLINOIS**  
**7:00 P.M.**  
**TUESDAY, SEPTEMBER 6, 2016**  
**FREEDOM HALL, 349 W. BIRCHWOOD, MORTON, ILLINOIS**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE TO THE FLAG**
- IV. PUBLIC HEARING**
- V. PRESENTATIONS AND SPECIAL REPORTS**
- VI. PUBLIC COMMENT**
  - A. Public Comments
  - B. Requests for Removal of Items from the Consent Agenda
- VII. CONSENT AGENDA**
  - A. Approval of Minutes
    - 1. Regular Meeting – August 15, 2016
  - B. Approval of Bills
- VIII. CONSIDERATION OF ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. VILLAGE PRESIDENT**
  - A. Appointment of Doug Schaffnit to the Police Pension Board for a 2 year term, effective September 1, 2016 through August 31, 2018.
- X. VILLAGE CLERK**
- XI. VILLAGE ADMINISTRATOR**
- XII. CHIEF OF POLICE**
  - A. Consolidation Update
- XIII. CORPORATION COUNSEL**
- XIV. DIRECTOR OF FIRE AND EMERGENCY SERVICES**
- XV. DIRECTOR OF PUBLIC WORKS**
  - A. Landscape Waste Program Update
- XVI. PLANNING AND ZONING OFFICER**
- XVII. VILLAGE TRUSTEES**
  - A. Trustee Belsley
    - 1. Tazewell County Zoning Board of Appeals Cases 16-44-S and 16-49-V
  - B. Trustee Blunier
  - C. Trustee Daab
  - D. Trustee Heer
  - E. Trustee Hermann
  - F. Trustee Kaufman
- XVIII. CLOSED SESSIONS**
  - A. Closed Session for the Purpose of Discussing Collective Negotiating Matters Between the Public Body and Its Employees or Their Representatives Pursuant to Section 2(c)(2) of the Open Meetings Act [5 ILCS 120/2(c)(2)]
- XIX. CONSIDERATION OF MATTERS ARISING FROM CLOSED SESSIONS**
- XX. ADJOURNMENT**



**VILLAGE BOARD OF TRUSTEES  
REGULAR MEETING  
August 15, 2016**

After calling the meeting to order, President Rainson led the Pledge of Allegiance. The Administrator called the roll, with the following members present: Rainson, Belsley, Blunier, Daab, Heer, Hermann, Kaufman – 7.

**PUBLIC HEARING** – None.

**PRESENTATIONS** – None.

**PUBLIC COMMENT** – None.

**CONSENT AGENDA**

- A. Approval of Minutes from the August 1, 2016, meeting
- B. Approval of Bills

Trustee Kaufman moved to approve the Consent Agenda. Motion was seconded by Trustee Heer and approved with the following roll call vote:

**Yes:** Belsley, Blunier, Daab, Heer, Hermann, Kaufman – 6.

**No:** None.

**Absent:** None.

**VILLAGE PRESIDENT**

President Rainson appointed Sam Ritthaler to the Village Clerk position. Trustee Kaufman moved to approve. Motion was seconded by Trustee Hermann and approved with the following roll call vote:

**Yes:** Belsley, Blunier, Daab, Heer, Hermann, Kaufman – 6.

**No:** None.

**Absent:** None.

President Rainson requested comments on traffic flow from Jackson Plaza on to Clark Street and N. Morton Avenue. Trustee Daab is not in favor of routing commercial traffic through a residential neighborhood. Trustee Kaufman stated that the neighborhood is an association with an existing agreement that would be dissolved if commercial traffic was routed through. Trustee Heer stated that allowing a left turn on to N. Morton Avenue would require adding another set of traffic signals. Trustee Blunier stated that many people perform u-turns around the median after turning right on to N. Morton Avenue. Trustee Belsley asked Police Chief Hilliard to share his thoughts. Chief Hilliard agreed that there is an issue with collisions at the intersection of W. Bond Street and McArthur Avenue and that he is against routing commercial traffic through a residential neighborhood and that it is a traffic safety issue. Director of Public Works Loudermilk stated that Jackson Plaza is owned by the business owners to the center of the road. President Rainson. Trustee Hermann reiterated her support of not routing the traffic through a residential area.

**VILLAGE CLERK**

Village Clerk Smick noted that the Village offices that will be voted on in the April 4, 2017 election will be the Village President, Village Clerk, and 3 Village Trustee positions. September 20 is the first day petitions can be circulated. They will have to be filed with the Village Clerk at Village Hall between Monday, December 12 and Monday, December 19. Hours for drop-off during that week will be announced.

**VILLAGE ADMINISTRATOR**

Village Administrator Smick noted that there is a Tourism Quarterly Update included in the agenda packet.

**CHIEF OF POLICE**

Chief Hilliard noted that police applicant testing will be conducted on Saturday August 20 at the high school.

**DIRECTOR OF PUBLIC WORKS**

DPW Loudermilk requested acceptance of the combined bid for new entrance to 450 Detroit and 2016 miscellaneous concrete repairs in the amount of \$268,551.90 and award of contract for same to Aupperle Construction. Trustee Kaufman moved to accept the bid. Motion was seconded by Trustee Heer and approved with the following roll call vote:

Yes: Belsley, Blunier, Daab, Heer, Hermann, Kaufman – 6.

No: None.

Absent: None.

He then noted that the Public Works Recap for the month of July is in the agenda packet.

**PLANNING AND ZONING OFFICER**

Planning and Zoning Officer Spangler requested approval of the preliminary/final plats for Kruse & Bliss Subdivision, Lot 2, 2.545 acres. Trustee Kaufman moved to approve the ordinance. Motion was seconded by Trustee Belsley and approved with the following roll call vote:

Yes: Belsley, Blunier, Daab, Heer, Hermann, Kaufman – 6.

No: None.

Absent: None.

**VILLAGE TRUSTEES**

BELSLEY – Nothing to report.

BLUNIER – Nothing to report.

DAAB – Nothing to report.

HEER – Nothing to report.

HERMANN – Nothing to report.

KAUFMAN – Nothing to report.

Sam Ritthaler was sworn in as the new Village Clerk by Village Attorney Pat McGrath.

**ADJOURNMENT**

With no further business to come before the Board, Trustee Heer moved to adjourn. Motion was seconded by Trustee Hermann, and approved by a unanimous voice vote.

ATTEST:

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
VILLAGE CLERK





COUNTY OF TAZEWELL  
DEPARTMENT OF COMMUNITY DEVELOPMENT

Kristal Deininger, Community Development Administrator

August 17, 2016

Mr. Roger Spangler  
Zoning Department  
P.O. Box 28  
Morton, IL 61550

Dear Mr. Spangler:

Attached you will find descriptions of the Zoning Case(s) as listed below which may be located within one and one-half miles of the corporate limits of Morton to be considered by the Tazewell County Zoning Board of Appeals on **Wednesday, September 7, 2016**. The hearing will be conducted at the Tazewell County Justice Center, located at 101 S. Capitol Street, Pekin, Illinois.

The case(s) are as follows:

Case No. 16-44-S Paula Pieper  
Case No. 16-49-V Mark and Donna McBride

*Your comments are extremely important to the Zoning Board in their decision making, therefore even though you may have no comment, the Zoning Board would greatly appreciate a response with regards to the above case(s) prior to the above mentioned Public Hearing Date.*

If you have need for additional information regarding any of the above case(s), please do not hesitate to contact my office.

Thank-you for your cooperation regarding this matter.

Respectfully

Kristal Deininger  
Community Development Administrator

KD/mk

Enclosure



**NOTICE OF PUBLIC HEARING**  
**LEGAL NOTICE**

Notice is given pursuant to law that the TAZEWELL COUNTY ZONING BOARD OF APPEALS will conduct a hearing on **WEDNESDAY, SEPTEMBER 7, 2016** beginning at 6:00 p.m. of cases as follows.

**6:00 P.M. – TAZEWELL COUNTY JUSTICE CENTER, JAMES CARIUS COMMUNITY ROOM, 101 SOUTH CAPITOL STREET, PEKIN, ILLINOIS.**

Any person having objections, concerns, or questions regarding any zoning case is invited to attend the Public Hearing. All present will be given an opportunity to be heard. Anyone wishing to participate as an “interested party” with the right to cross-examine others at the Public Hearing, **MUST** complete and file an appearance form and return to Community Development Personnel no later than one (1) business day **prior** to the hearing.

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**CASE NO. 16-42-A:** Proposed Amendment No. 45 to Title 7, Chapter 1, Zoning Code of Tazewell County referred for hearing by the Tazewell County Land Use Committee to be as follows:

***SECTION 1. Article 7 Agriculture Preservation District***

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

**(Add the following verbiage and renumber accordingly)**

(29) Shooting ranges, outdoor;

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

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**CASE NO. 16-43-S:** The petition of Mid America Advertising Midwest, Inc. for a Special Use to allow the placement of an Off Premise Sign (Billboard) on property adjacent to U.S. Route 24 located in a C-2 General Business Commercial District on the following described property:

Owners and Officers of Mid America Advertising Midwest, Inc.:  
Kevin and Beverly Maher, 27 Upper Laude Rd., St. Louis, MO 63124  
Jeff and Sheri Stauffer, 6413 Bent Tree Ct., Springfield, IL 62712

Current Owner of Property: Raymond Trapp, 25230 Spring Creek Rd., Washington, IL 61571

P.I.N. 02-02-16-101-008; an approximate 1.49 acre parcel commonly known as Out-lot A-1 of Fairview Corner Subdivision, located in part of the Northwest Quarter of the Northwest Quarter of Section 16, Township 26 North, Range 3 West of the Third Principal Meridian, Washington Township, Tazewell County, Illinois;

located at 25230 Spring Creek Road, Washington, Illinois.

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**CASE NO. 16-44-S:** The petition of Paula Pieper for a Special Use to allow the operation of a Day Care, Home from an existing residence, receiving a maximum of eleven (11) children per day, as allowed by the State of Illinois Department of Children and Family Services, in an R-1 Zoning District on the following described property:

P.I.N. 05-05-27-300-031; commonly known as Lot 9-A of Lake of Whispering Oaks Section 5 located in part of the Northwest Quarter of the Southwest Quarter of Section 27, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

located at 116 Timber Lane, Groveland, Illinois.

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**CASE NO. 16-45-S:** The petition of Darrin Walker, d/b/a DRW Gun and Archery for a Special Use to operate a Home Commercial Business for the purpose of Internet and Phone Sales of Firearms and Ammunition in an A-1 Agriculture Preservation District on the following described property:

Current Owner of Property: Keith and Frances Walker, 34486 Armington Rd., Armington, IL 61721

P.I.N. 23-23-25-200-001; an 80 acre parcel located in part of the East Half of the Northeast Quarter of Section 25, Township 22 North, Range 2 West of the Third Principal Meridian, Hittle Township, Tazewell County, Illinois;

located at 34839 Armington Road, Armington, Illinois.

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**CASE NO. 16-46-S:** The petition of Chris Schweigert for a Special Use to create one new dwelling site in an A-1 Agriculture Preservation District on the following described property:

Current Owner of Property: Roger Schweigert, 508 S. James St., Tremont, IL 61568

Currently a Part of P.I.N. 11-11-24-300-011; an approximate 2 acre parcel to be created located in part of the Southwest Quarter of the Southwest Quarter of Section 24, Township 24 North, Range 4 West of the Third Principal Meridian, Elm Grove Township, Tazewell County, Illinois;

located along the North Side of Antioch Road approximately 1 mile North of the Intersection of Red Shale Hill Road and Antioch Road, Tremont, Illinois.

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**CASE NO. 16-47-S:** The petition of Roy and Mary Culp for a Special Use to allow construction of a 768 Square Foot Accessory Structure (Pole Building) prior to a Principal Dwelling in a R-1 Low Density Residential Zoning District on the following described property:

P.I.N. 10-10-16-403-014; an approximate 2.11 acre parcel located adjacent to Glenmar Subdivision in part of the East Half of the Southeast Quarter of Section 16, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

located at the Southwest corner of the intersection of Glenmar Drive and Illinois Route 29, Pekin, Illinois.

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(Upon approval of Case No. 16-47-S by the Zoning Board of Appeals)

**CASE NO. 16-48-V:** The petition of Roy and Mary Culp for a Variance to waive the requirements of 7TCC1-10(f)(1)(i) to allow construction of Accessory Structure (as approved in Case No. 16-46-S) to be 64' from the centerline of Illinois Route 29, which is 26' closer than allowed in a R-1 Low Density Residential District on the following described property:

P.I.N. 10-10-16-403-014; an approximate 2.11 acre parcel located adjacent to Glenmar Subdivision in part of the East Half of the Southeast Quarter of Section 16, Township 24 North, Range 5 West of the Third Principal Meridian, Cincinnati Township, Tazewell County, Illinois;

located at the Southwest corner of the intersection of Glenmar Drive and Illinois Route 29, Pekin, Illinois.

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**CASE NO. 16-49-V:** The petition of Mark and Donna McBride for a Variance to waive the requirements of 7TCC1-10(f)(1)(iii) to allow construction of an Accessory Structure (Carport) to be 26' from the centerline of Timber Circle, which is 24' closer than allowed and to waive 7TCC1-10(f)(2)(ii) to allow the same Accessory Structure to be 1.5' from the Side property line, which is 3.5' closer than allowed in a R-1 Low Density Residential District on the following described property:

P.I.N. 05-05-27-301-008; commonly known as Lot 25 of Lake of the Whispering Oaks Section 5 located in part of the Northwest Quarter of the Southwest Quarter of Section 27, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

located at 304 Wildwood Drive, Groveland, Illinois.

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**BY ORDER OF THE TAZEVELL COUNTY ZONING BOARD OF APPEALS**

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/s/ DUANE LESSEN

Chairman, Zoning Board of Appeals  
Tazewell County, Illinois

**Dates of Publication:** August 17 and 18, 2016

**Land Use Committee:** September 13, 2016, James Carius Community Room

**County Board:** September 28, 2016, James Carius Community Room



**CASE INFORMATION**

**CASE NO.:** 16-44-S **PETITIONER:** Paula Pieper

**AGENT OR REPRESENTATIVE:** \_\_\_\_\_

**ADDRESS:** 116 Timber Circle, Groveland, IL 61535 **PHONE:** 309-303-7566

**REQUEST FOR:** Special Use to allow the operation of a Day Care, Home, from an existing residence, receiving a maximum of eleven (11) children per day as allowed by the State of Illinois Department of Children and Family Services, in a R-1 Low Density Residential District.

**P.I.N.#** 05-05-27-300-031 **PARCEL SIZE** Less than 1 +/- ac **PRESENT ZONING:** R-1

**SURROUNDING ZONING:** N R-1 S R-1 E R-1 W R-1

**PETITION RECEIVED:** 8/10/16 **CASE ORIGIN:** In House Violation

**REMARKS:** ASSISTANT STATES ATTORNEY: 

**AGENCIES NOTIFIED AND COMMENTS MADE:**

**PLANNER:** \_\_\_\_\_

**HEALTH DEPT.:** \_\_\_\_\_

**TCSWCD:** \_\_\_\_\_

**TCFB:** \_\_\_\_\_

**MUNICIPALITY:** \_\_\_\_\_

**TOWNSHIP:** \_\_\_\_\_

**COUNTY HIGHWAY:** \_\_\_\_\_

**IDOT.:** \_\_\_\_\_

**SCHOOL DISTRICT:** \_\_\_\_\_

**SURROUNDING PROPERTY OWNERS:** \_\_\_\_\_

**PUBLICATION DATE:** \_\_\_\_\_ **WHERE:** \_\_\_\_\_

**ACTION TAKEN:**

**ZONING BOARD OF APPEALS:** \_\_\_\_\_ **DECISION:** \_\_\_\_\_

**LAND USE COMMITTEE:** \_\_\_\_\_ **DECISION:** \_\_\_\_\_

**COUNTY BOARD:** \_\_\_\_\_ **DECISION:** **FILED**

AUG 17 2016

**OTHER COMMENTS:** \_\_\_\_\_

*Christie A. Webb*  
COUNTY CLERK  
TAZEWELL COUNTY, ILLINOIS

**TAZEWELL CO. COMMUNITY DEVELOPMENT**  
**APPLICATION FOR ZONING HEARING**

For Staff Use Only:

Date Filed: 8.10.16

Hearing Date: 9.7.16

Case No.: 16445

**PETITION FOR:**

Special Use (Dwelling Site)

Special Use (Other)

**1. Applicant and Owner Information:**

**Applicant:**

**Owner:**

Name: Brandon + Paula Pieper

Name: Brandon + Paula Pieper

Address: 116 Timber Circle

Address: 116 Timber Circle

Groveland, IL 61535

Groveland IL 61535

Phone: (309) 303-7566

Phone: (309) 303-7566

(home and work)

(home and work)

Email: pieperdaycare@gmail.com

Email: pieperdaycare@gmail.com

The property interest of the applicant, if not the owner is: X

**2. Site and Surrounding Property Information:**

a. 911 address or property location of subject property:

116 Timber Circle Groveland IL

b. Correct Legal Description and Property Identification Number: (Attach an additional sheet if necessary - a copy of the legal description may be obtained from the Recorder of Deeds Office - 1<sup>st</sup> floor, McKenzie Building)

Sec. 27 T25N R4W Lake of the Whispering Oaks

Sec. 5 Lot 9A SW 1/4

PIN # 05-05-27-300-031

c. Proposed Parcel Size/Acreage: .99 Acre Current Zoning: R-1

d. Describe all existing structures, physical attributes, land use of the property and past Zoning Cases related to this site:

1 Shed, Privacy Fence Install

3. Soil productivity index rating of site (ask office staff for assistance): N/A

4. State the Reason For and Nature of the Special Use: In Home  
Daycare. looks to 9 yrs old.  
Can accommodate up to 11 children

5. Other pertinent information relating to the Special Use:

- a. Hours of operation: 6<sup>30</sup>am - 6pm
- b. Number of parking spaces including handicapped: \_\_\_\_\_
- c. Signs (size and number of): NONE
- d. Number of employees: 3
- e. Number of new buildings to be constructed and proposed use of each building: \_\_\_\_\_  
NONE
- f. Future expansion and time schedule: 6:30am - 6pm  
NO expansion
- g. Additional information: \_\_\_\_\_

~~6.~~

The following questions shall only be answered if the application is a request to create a new dwelling site:

- a. Is the property located: (Check appropriate item)
1. Less than one-half (1/2) mile of a livestock feeding operation:  Yes  No
2. More than one-half (1/2) mile of a livestock feeding operation:  Yes  No
- b. Please give the type of livestock operation and the number of animal units that the livestock feeding operation contains: \_\_\_\_\_
- c. Is a Variance necessary due to the site being located within one-half mile a livestock operation with 50 animals or more?  Yes  No

A **livestock feeding operation** is defined by the Tazewell County Zoning Code as:

Any new or existing operation which stables or confines and feeds or maintains for a total of 45 days or more in any 12-month period a combination of at least fifty (50) animal units, or its equivalency.

If you are unsure if the property lies within one-half mile of a livestock feeding operation, please contact the Tazewell County Farm Bureau Office at (309) 347-3165 for assistance.

7. Findings of Fact for Special Use.

- a. Explain how the site will be so situated as to minimize adverse effects, including visual impacts on adjacent properties. We have added parking spaces (4) for parent pickup/dropoff. Parent dropoff/pickup times vary.
- b. Explain how the establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare of the neighboring vicinity. Our home and yard are well maintained. We have a privacy fence for outside play.
- c. Explain how the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. Children are in fenced yard.
- d. Explain how the Special Use will not substantially diminish and impair property value within the neighborhood. Contained, in home and yard. No extra equipment than what I already use for my own family.
- e. Explain how or if adequate utilities, access roads, drainage and other necessary facilities have been or are being provided. Everything is adequate. No changes needed.
- f. Explain how or if adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion and hazard on the public streets. All traffic flow is on ONE WAY Street.
- ~~g.~~ Explain how you can provide evidence that granting the special use, which is located one-half mile or less from a livestock feeding operation, will not increase the population density around the livestock feeding operation to such levels that would hinder the operation or expansion of such operation. \_\_\_\_\_
- ~~h.~~ Explain how granting the special use, which is located more than one half mile from a livestock feeding operation will not hinder the operation or expansion of such operation. \_\_\_\_\_
- i. Explain how the Special Use is consistent with the existing uses of property within the general area of the property in question. In home daycares are consistent with R1 zoning areas.
- j. Explain how the property is suitable for the Special Use as proposed. Large yard, fence, adequate parking. No change of outside facade.

**8. Signature:**

- (a). **Attendance at the Public Hearing is required of the applicant or a designated representative. Failure of the applicant, owner or designee to appear before the Zoning Board of Appeals may cause the petition to be postponed.**

The following hereby acknowledges that all the information contained in this application and accompanying documents are true and correct to the best of my knowledge, and I acknowledge the attendance responsibilities of the applicant, owner or designee as set forth in paragraph (a) above:

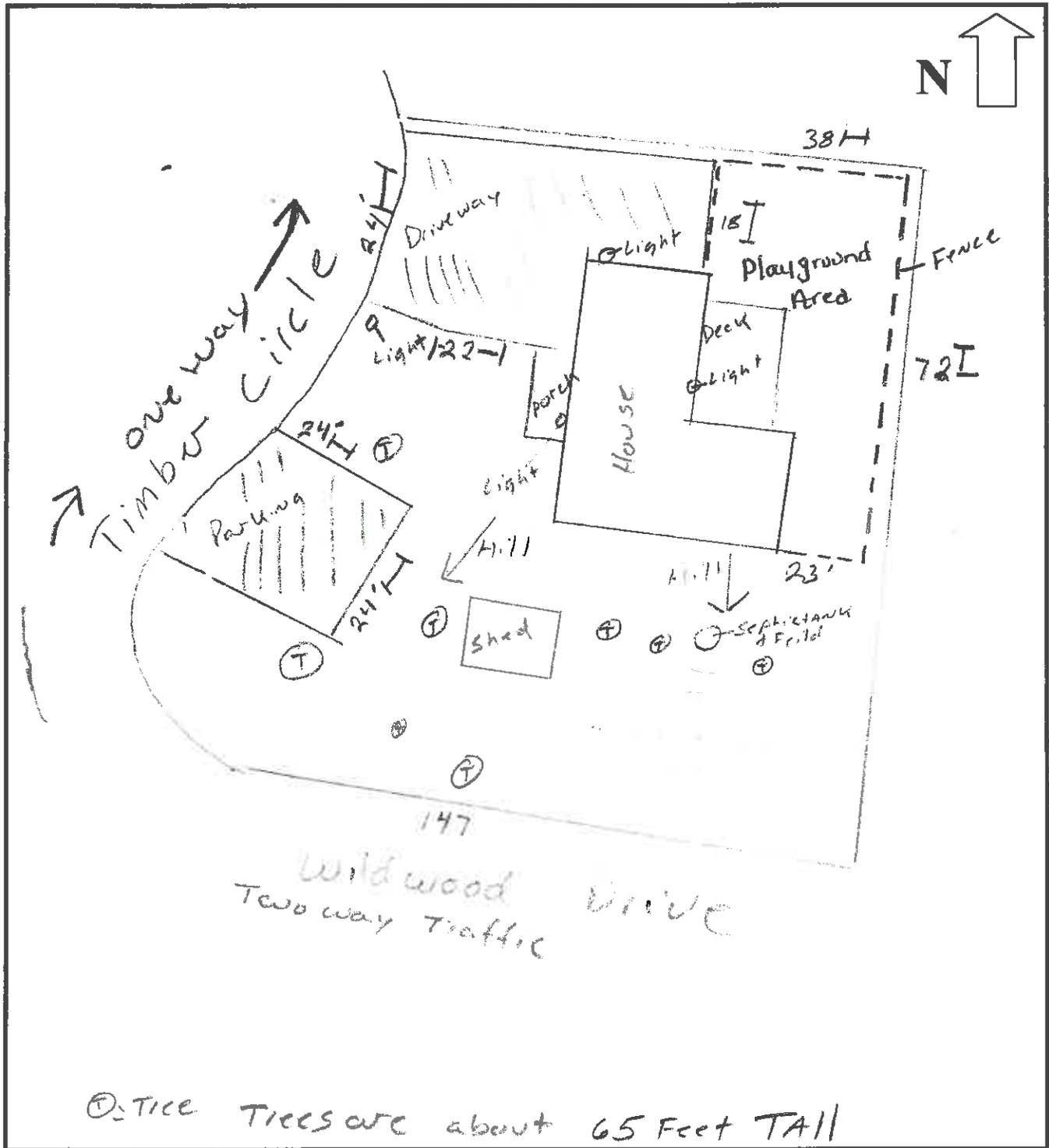
*Paula K Piper*  
Paula K Piper  
Signature of Applicant  
8-5-16  
Date

*Paula K Piper*  
Paula K Piper  
Signature of Owner  
8-5-16  
Date

**NOTE:** This application must be completed in its entirety prior to filing with the Community Department. Please do not hesitate to contact the Community Development Department if you have any questions while completing this application. If this Application and Site Plan are not completed in their entirety your request may be withdrawn for lack of proper information. Thank you for your cooperation.

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

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



SITE PLAN

EXHIBIT A

Special Use Application

State of Illinois  
DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Type of Facility

NO.

DAY CARE CENTER

1111 S. MICHIGAN ST.

CHICAGO, ILL. 60605

1111 S. MICHIGAN ST.  
CHICAGO, ILL. 60605

Effective Dates

Capacity

Supervising Child Welfare Agency

Area Used for Children

Ages of Children Served

Mailing address for this facility is:

1111 S. MICHIGAN ST.  
CHICAGO, ILL. 60605

Acting Director



NOT TRANSFERABLE - Supersedes all prior licenses for type of care specified above.

EXHIBIT     B



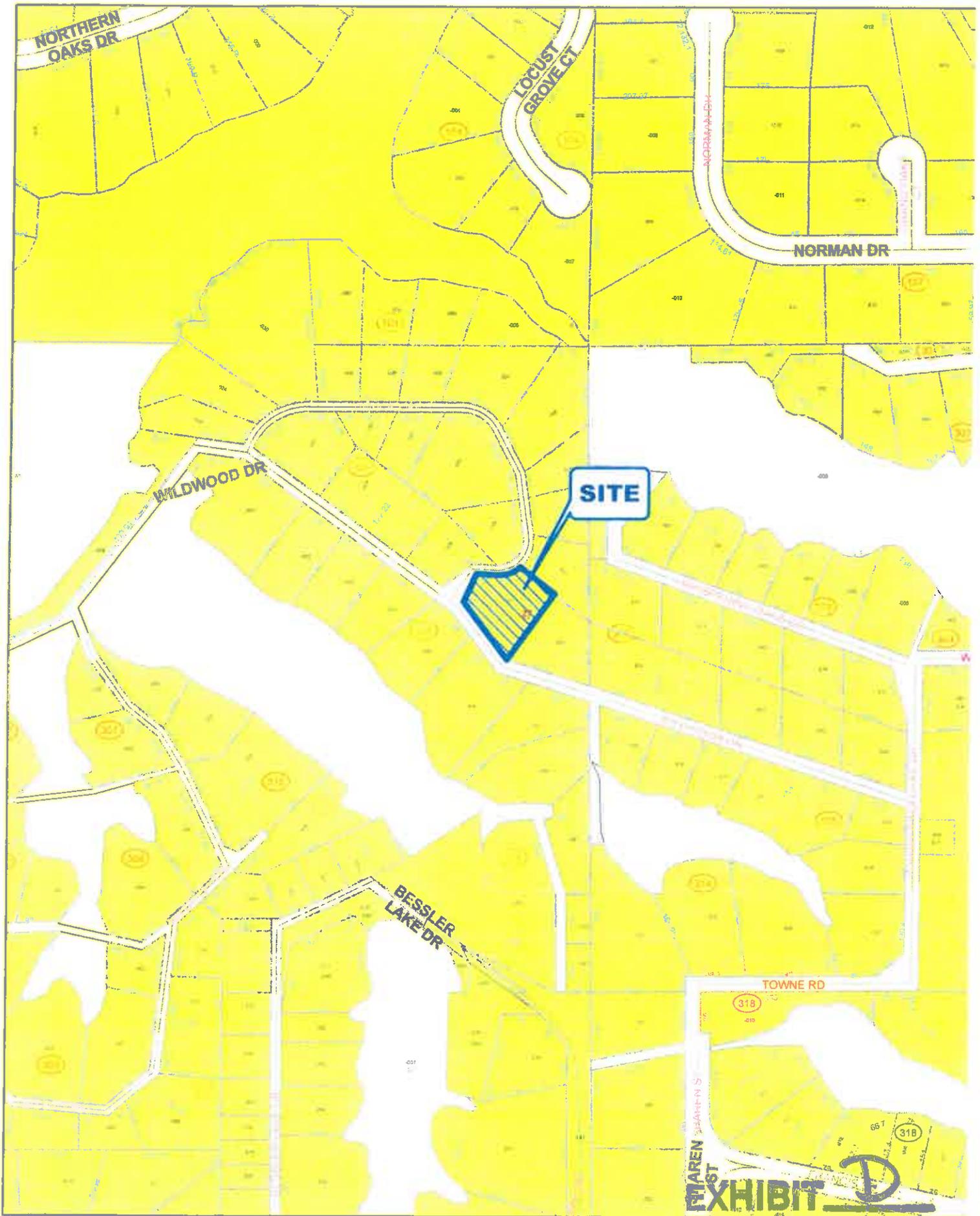
TIMBER CIR

SITE

WILDWOOD DR



EXHIBIT C

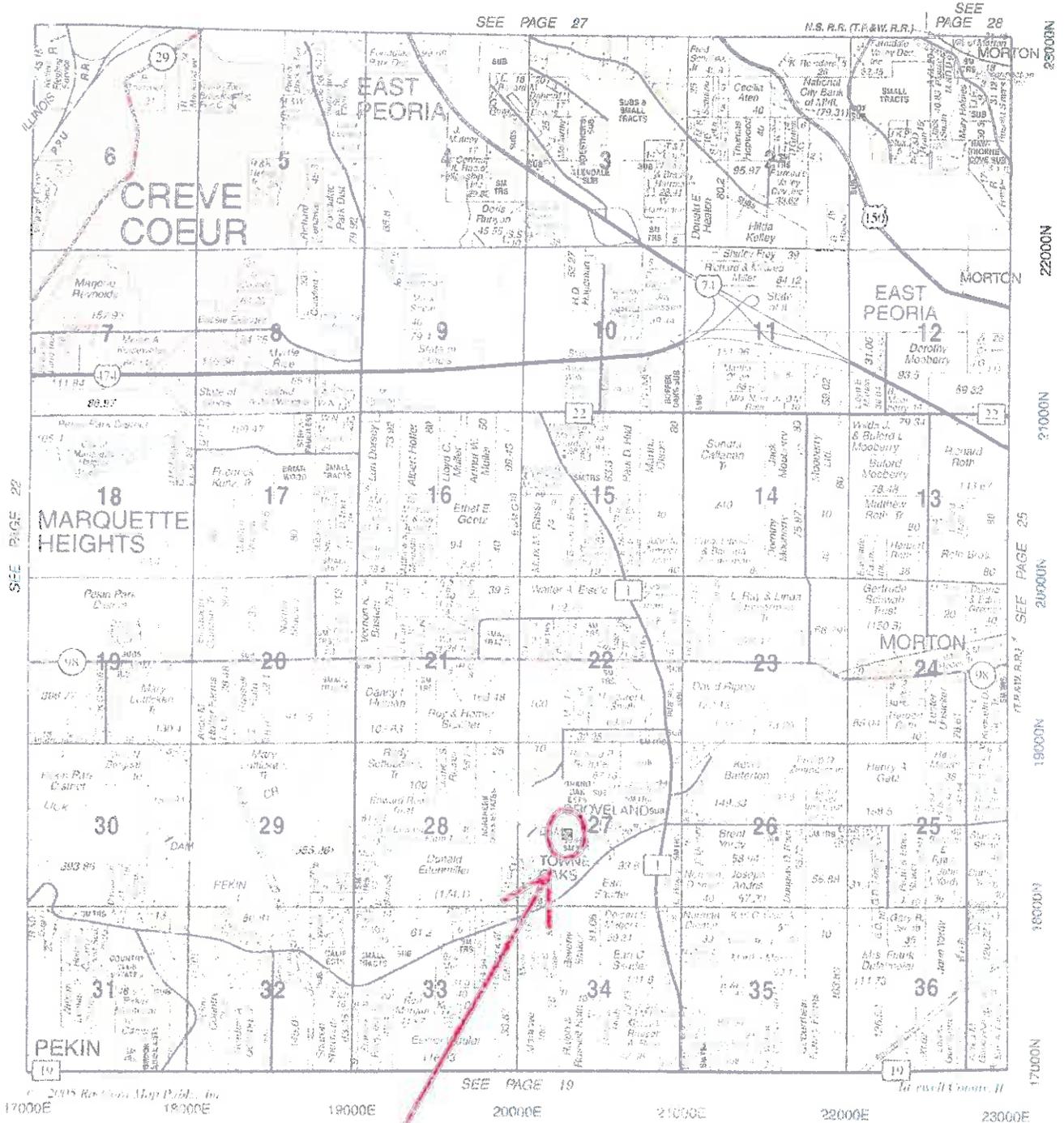


Zoning District		A-1	C-1	CITY	I-1	R-1	R-R		
	AG Area		C-2		CONS		I-2		R-2

**EXHIBIT D**

# GROVELAND

# T.25N.-R.4W.



**CASE INFORMATION**

**CASE NO.:** 16-49-V **PETITIONER:** Mark & Donna McBride

**AGENT OR REPRESENTATIVE:** \_\_\_\_\_

**ADDRESS:** 304 Wildwood Dr., Groveland, IL 61535 **PHONE:** 309-387-6190

**REQUEST FOR:** Variance to waive the requirements of 7TCC1-10(f)(1)(iii) to allow construction of an Accessory Structure (Carport) to be 26' from the centerline of Timber Circle, which is 24' closer than allowed and to waive 7TCC1-10(f)(2)(ii) to allow the same Accessory Structure to be 1.5' from the Side property line, which is 3.5' closer than allowed in a R-1 Low Density Residential District

**P.I.N.#** 05-05-27-301-008 **PARCEL SIZE** less than 1 +/- acres **PRESENT ZONING:** R-1

**SURROUNDING ZONING:** N R-1 S R-1 E R-1 W R-1

**PETITION RECEIVED:** 8/2/16 **CASE ORIGIN:** By Petitioner

**REMARKS:** ASSISTANT STATES ATTORNEY: 

**AGENCIES NOTIFIED AND COMMENTS MADE:**

**PLANNER:** \_\_\_\_\_

**HEALTH DEPT.:** \_\_\_\_\_

**TCSWCD:** \_\_\_\_\_

**TCFB:** \_\_\_\_\_

**MUNICIPALITY:** \_\_\_\_\_

**TOWNSHIP:** \_\_\_\_\_

**COUNTY HIGHWAY:** \_\_\_\_\_

**IDOT.:** \_\_\_\_\_

**SCHOOL DISTRICT:** \_\_\_\_\_

**SURROUNDING PROPERTY OWNERS:** \_\_\_\_\_

**PUBLICATION DATE:** \_\_\_\_\_ **WHERE:** \_\_\_\_\_

**ACTION TAKEN:**

**ZONING BOARD OF APPEALS:** \_\_\_\_\_ **DECISION:** \_\_\_\_\_

**LAND USE COMMITTEE:** \_\_\_\_\_ **DECISION:** \_\_\_\_\_

**COUNTY BOARD:** \_\_\_\_\_ **DECISION:** \_\_\_\_\_

**FILED**

**AUG 17 2016**

*Christie A. Webb*  
COUNTY CLERK  
SANGAMON COUNTY, ILLINOIS

TAZEWELL CO. COMMUNITY DEVELOPMENT  
APPLICATION FOR ZONING HEARING  
PETITION FOR  
VARIANCE

For Office Use Only:

Date Filed: 8.2.16

Hearing Date: 9.7.16

Case No. : 16-49-V

1. Applicant and Owner Information:

Applicant:

Owner:

Name: MARK & DONNA MCBRIDE

Name: MARK & DONNA MCBRIDE

Address: 304 WILDWOOD DR.

Address: 304 WILDWOOD DR.

GROVELAND, IL 61535

GROVELAND IL 61535

Phone: (309)387-6190 (309)360-1023  
(home and work)

Phone: (309)387-6190 (309)360-1023  
(home and work)

Email: \_\_\_\_\_

Email: \_\_\_\_\_

The property interest of the applicant, if not the owner is: \_\_\_\_\_

2. Site and Surrounding Property Information:

a. 911 address or property location of subject property:

304 Wildwood Dr. Groveland

b. Correct Legal Description and Property Identification Number: (Attach additional sheet if necessary – a copy of the legal description may be obtained from the Recorder of Deeds Office – 1<sup>st</sup> floor, McKenzie Building)

SEC 27 T25N R4W LAKE OF WISPERING OAKS

SEC 5 LOT 25 SW 1/4

Property Index # 05-05-27-301-008

c. Proposed Parcel Size/Acreage: 1/3 ACRE Current Zoning: R1

d. Describe all existing structures, physical attributes, land use of the property and past Zoning Cases related to this site:

2 BED 2 BATH HOME, APPROXIMATELY 1600 sq. ft. 17x21

GARAGE (DETACHED, FENCED BACKYARD, RESIDENTIAL

SINGLE FAMILY, CORNER LOT

3. Soil productivity index rating of site (ask office staff for assistance): N/A

4. The proposed Variance request is to: HAVE 12'x24' ALL STEEL

TEMPORARY CARPORT INSTALLED ON SE CORNER OF

PROPERTY, ON ALREADY EXISTING GRAVEL DRIVEWAY

5. Explain in detail your hardship or circumstances preventing you from meeting the requirements of the Zoning Code?

PROPOSED STRUCTURE, WOULD BE WITHIN 50' OF SIDE ROAD, AND CLOSER THAN 5' EASEMENT BETWEEN LOTS 25-008 & 24-005

6. Standards for Variances: 26' from Center of the ROW & 5' from Side Ydrd

a. Explain how the particular surroundings, shape or topographical conditions of the property creates a particular hardship rather than inconvenience, if the Zoning Code regulations were to be carried out. DUE TO EXISTING DRIVE

& GARAGE PLACEMENT, CARPORT PLACEMENT IS LIMITED

b. Explain how the conditions upon which the variance is based are unique to the property for which the variance is sought and are not applicable, generally, to other property. CORNER LOT, SIDE ENTRANCE

c. Explain how granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood or otherwise be inconsistent with any officially adopted County Plan or these regulations. \_\_\_\_\_

PROPOSED CARPORT, WOULD "BLEND" IN WITH CURRENT STRUCTURES, WOULD NOT IMPEDE TRAFFIC, OR BLOCK VIEW OF NEIGHBORS

d. Explain how the proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood. \_\_\_\_\_

CARPORT, WOULD BE BACKED UP TO NEIGHBOR, (24-005) 6' PRIVACY FENCE, AND WOULD BE OFF OF ROAD SO AS NOT TO BE OBSTACLE

e. Explain how the purpose of the variance is not based exclusively upon a desire to increase the monetary gain of the property. WE SIMPLY NEED A SHELTER FOR VEHICLES, AND CURRENT GARAGE IS TOO SMALL TO ACCOMMODATE

f. Explain how circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance. SAME AS ABOVE, WE SIMPLY DESIRE TO PROTECT VEHICLES UNDER SAID CARPORT

g. Explain how granting the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure. CARPORT IS A TEMPORARY FIX, EVENTUALLY OWNERS WANT TO REMOVE EXISTING GARAGE, AND BUILD A LARGER 2 1/2 STALL IN SAME PLACE

h. Explain how the request is due to unique circumstances. NOTHING IS UNIQUE, OTHER THAN GARAGES & DRIVES, ARE NOT IN CURRENT COMPLIANCE OF CODES NOW BEING ENFORCED

7. **Signature:**

- (a). **Attendance at the Public Hearing is required of the applicant or a designated representative. Failure of the applicant, owner or designee to appear before the Zoning Board of Appeals may cause the petition to be postponed.**

The following hereby acknowledges that all the information contained in this application and accompanying documents are true and correct to the best of my knowledge, and I acknowledge the attendance responsibilities of the applicant, owner or designee as set forth in paragraph (a) above:

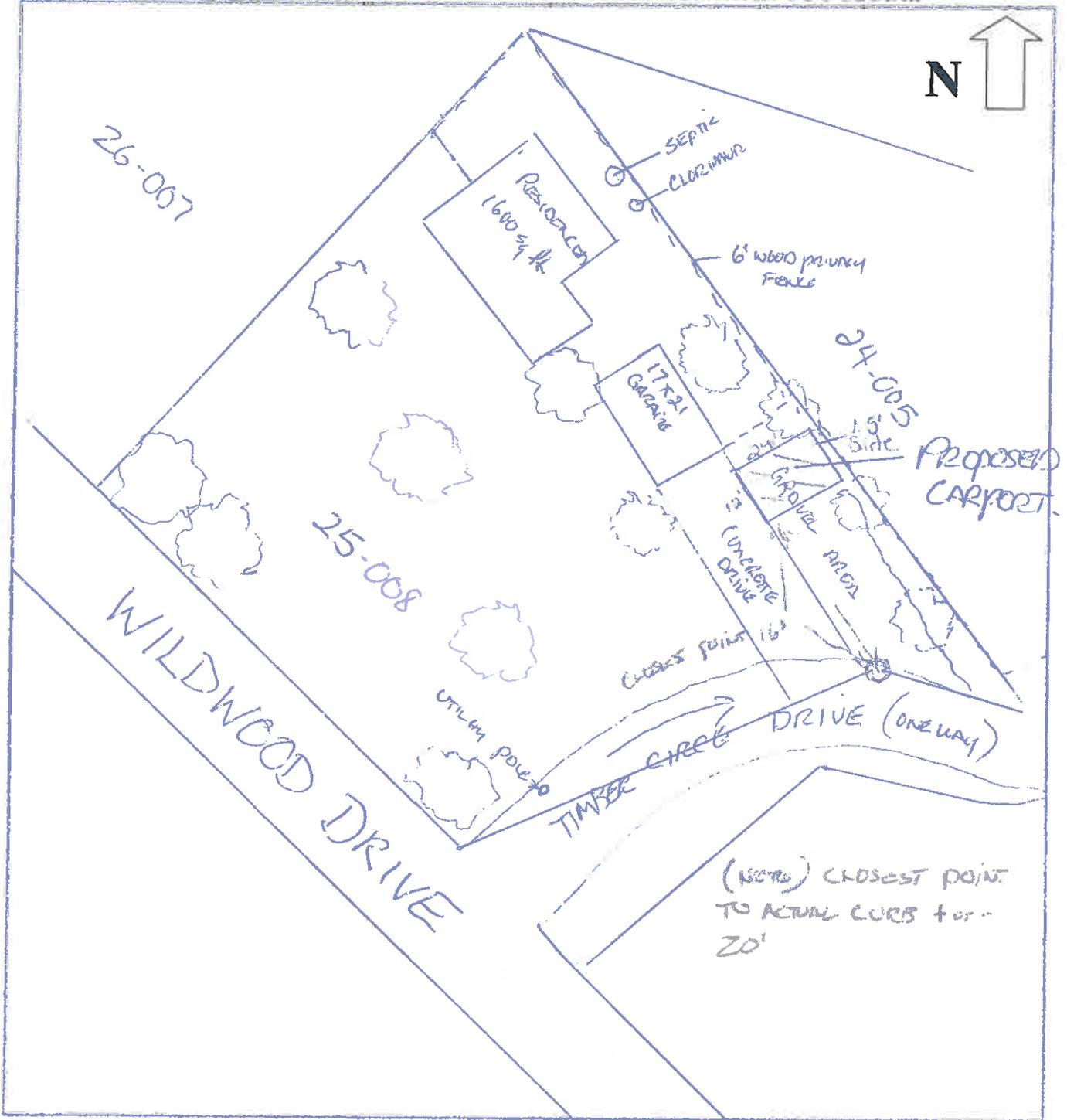
  
\_\_\_\_\_  
Signature of Applicant  
7-31-16  
Date

  
\_\_\_\_\_  
Signature of Owner  
7-31-16  
Date

**NOTE:** This application must be completed in its entirety prior to filing with the Community Development Department. Please do not hesitate to contact the Community Development if you have any questions while completing this application. If this Application and Site Plan are not completed in their entirety your request may be withdrawn for lack of proper information. Thank you for your cooperation.

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

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



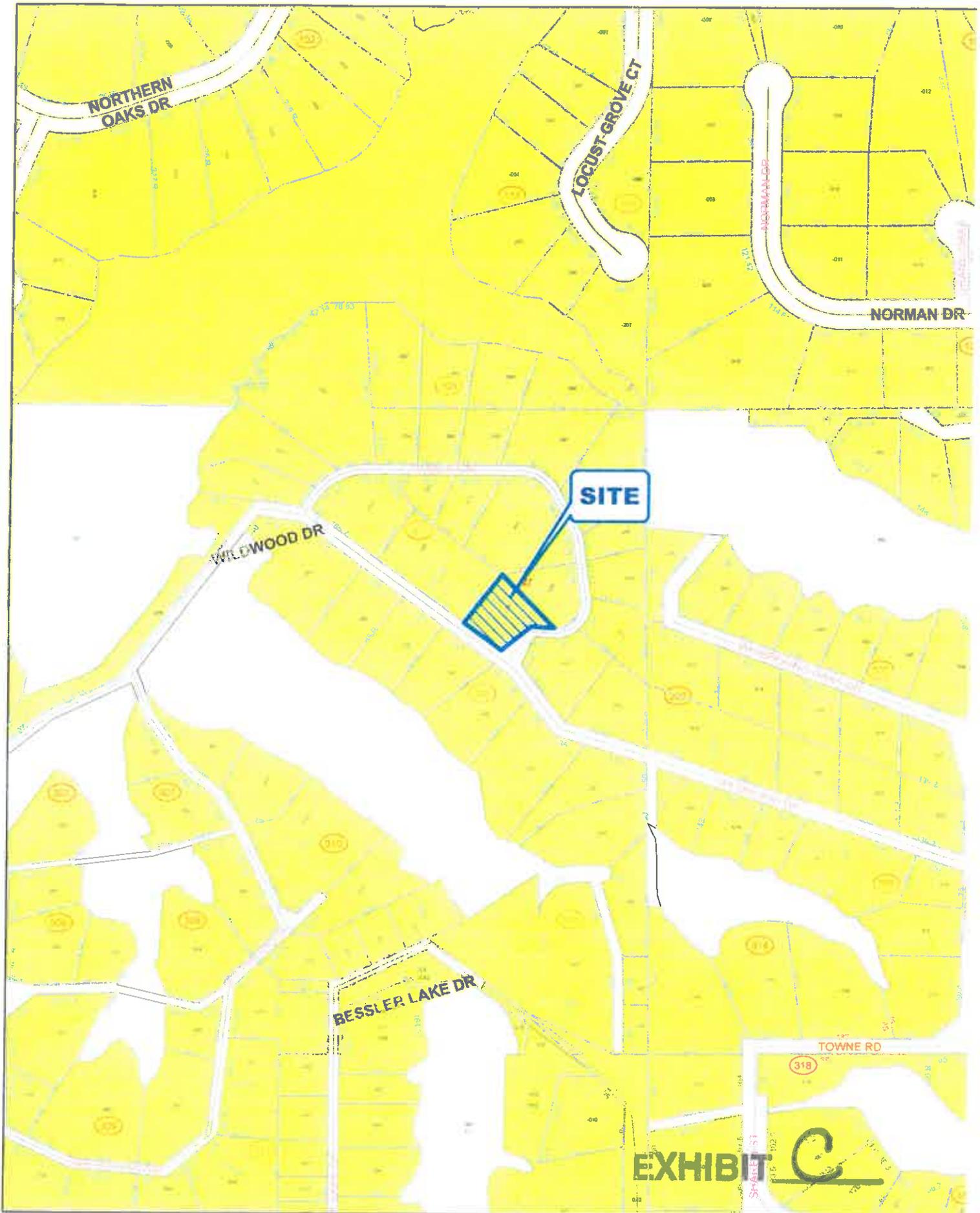
SITE PLAN

EXHIBIT A



0 5 10 20 30 40 Feet

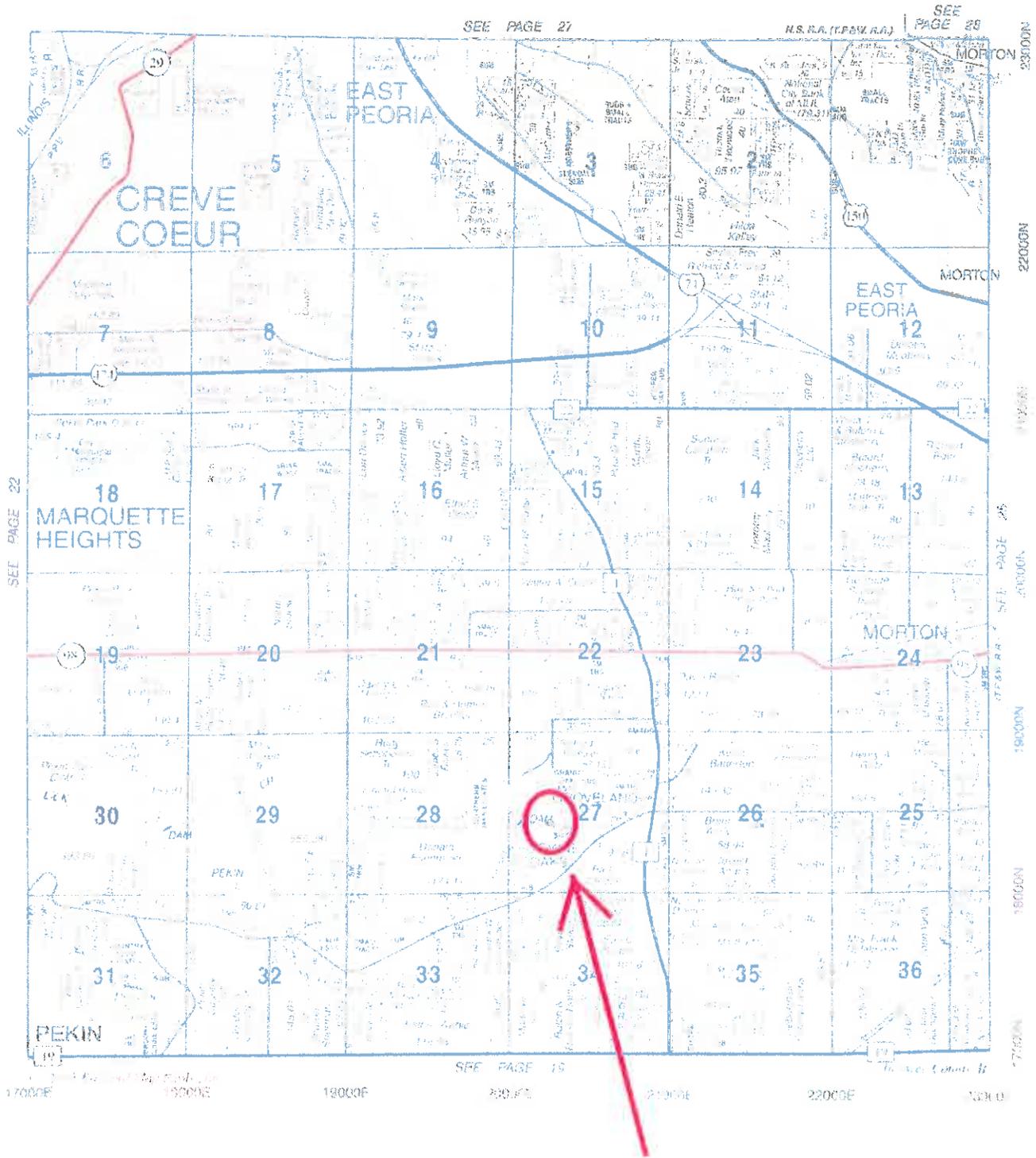
EXHIBIT B



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

# GROVELAND

T.25N.-R.4W.



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**EXHIBIT D**

Payee	Invoice GL Account Title	Invoice GL Account	Amount
CASEY JO DEPEUGH	UTILITY CASH CLEARING	001.00.1109.00	.90
HAMPTON PLACE	UTILITY CASH CLEARING	001.00.1109.00	26.98
HAMPTON PLACE	UTILITY CASH CLEARING	001.00.1109.00	28.11
LARRY & KIMBERLY DRAKE	UTILITY CASH CLEARING	001.00.1109.00	1.44
RAINCROSS LLC	UTILITY CASH CLEARING	001.00.1109.00	59.49
RUSSELL & REBECCA AVERY BENSE	UTILITY CASH CLEARING	001.00.1109.00	56.08
STEVE DEHMLow	UTILITY CASH CLEARING	001.00.1109.00	231.00
EFTPS - ACH	FEDERAL INCOME TAX PAYABLE	111.00.2115.00	34,660.35
ILLINOIS DEPT OF REVENUE	STATE INCOME TAX PAYABLE	111.00.2120.00	8,113.78
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	1,026.91
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	1,376.92
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	6,090.21
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	14,738.31
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	1,626.46
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	3,936.01
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	1,475.13
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	6,385.13
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	15,451.96
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	1,612.63
IL MUNICIPAL RETIREMENT	IMRF PAYABLE	111.00.2125.00	4,134.41
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	14,917.75
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	14,917.75
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	3,488.87
EFTPS - ACH	FICA PAYABLE	111.00.2130.00	3,488.87
ICMA	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	2,870.92
ICMA	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	2,790.00
ICMA - ROTH	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	347.76
ICMA - ROTH	457 DEFERRED COMP RET PAYABLE	111.00.2135.00	475.00
VILLAGE OF MORTON	POLICE PENSION RET PAYABLE	111.00.2145.00	6,406.66
CEFCU	PAYROLL DEDUCTION - CEFCU	111.00.2150.10	1,297.07
CEFCU	PAYROLL DEDUCTION - CEFCU	111.00.2150.10	375.00
CEFCU	PAYROLL DEDUCTION - CEFCU	111.00.2150.10	185.00
DAAB, MARY	PAYROLL DEDUCTION - GARNISHME	111.00.2150.20	328.46
US DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION - GARNISHME	111.00.2150.20	310.34
POLICEMEN'S BENEVOLENT & PROT	PAYROLL DEDUCTION - MISC	111.00.2150.50	210.00
POLICEMEN'S BENEVOLENT & PROT	PAYROLL DEDUCTION - MISC	111.00.2150.50	700.00
INTERNATIONAL ASSOCIATION	PAYROLL DEDUCTION - MISC	111.00.2150.50	300.00
STATE DISBURSEMNT UNIT	PAYROLL DEDUCTION - MISC	111.00.2150.50	2,278.19
ASSURITY LIFE INSURANCE COMPAN	GROUP INSURANCE PAYABLE	111.00.2155.00	1,714.86
VISION SERVICE PLAN OF ILLINOIS	GROUP INSURANCE PAYABLE	111.00.2155.00	1,054.01
MORTON PUBLIC LIBRARY DIS	DUE TO LIBRARY	111.00.2310.80	1,290.23
DON ENDRESS	CUSTOMER DEPOSITS - ZONING	111.00.2530.00	500.00
WAUSAU TILE INC	MISCELLANEOUS INCOME	111.00.3830.10	8,967.36
ACTUARIAL CONSULTING GROUP IN	CUSTOMER DEPOSITS	211.00.2530.00	35.65
BAILEY BERNER	CUSTOMER DEPOSITS	211.00.2530.00	85.88
BARBARA A PITTENGER	CUSTOMER DEPOSITS	211.00.2530.00	89.21
BRIAN L GROSS	CUSTOMER DEPOSITS	211.00.2530.00	85.70
BRODIE S THOMAS	CUSTOMER DEPOSITS	211.00.2530.00	62.05
CASEY JO DEPEUGH	CUSTOMER DEPOSITS	211.00.2530.00	50.00
CLINT HILL	CUSTOMER DEPOSITS	211.00.2530.00	10.87
DONNA HORN	CUSTOMER DEPOSITS	211.00.2530.00	19.88
KERI EBERLY	CUSTOMER DEPOSITS	211.00.2530.00	15.78
LORRAINE A AVERY	CUSTOMER DEPOSITS	211.00.2530.00	84.40
LYNN BROWN	CUSTOMER DEPOSITS	211.00.2530.00	48.42

Payee	Invoice GL Account Title	Invoice GL Account	Amount
MISHA PROPST	CUSTOMER DEPOSITS	211.00.2530.00	71.21
RICKY E JAMES	CUSTOMER DEPOSITS	211.00.2530.00	62.23
RUSSELL & REBECCA AVERY BENSE	CUSTOMER DEPOSITS	211.00.2530.00	46.96
SCOTT LENNINGTON	CUSTOMER DEPOSITS	211.00.2530.00	65.92
SRINIVASA AMARA	CUSTOMER DEPOSITS	211.00.2530.00	72.41
SUBRAMANYAM & NAGA CHALAMKU	CUSTOMER DEPOSITS	211.00.2530.00	94.09
TIMOTHY & MONICA SCHAFER	CUSTOMER DEPOSITS	211.00.2530.00	37.17
TRENT PAVLIK	CUSTOMER DEPOSITS	211.00.2530.00	104.91
WHITNEY DURLEY	CUSTOMER DEPOSITS	211.00.2530.00	15.35
Total :			171,404.40

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>ADMINISTRATION</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.13.4510.00	434.72
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.13.4510.00	7.65
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.13.4510.00	1,910.58
FISH WINDOW CLEANING	MAINTENANCE - BUILDINGS	111.13.5110.00	39.00
CENTRAL STATES MEDIA	IT SERVICES	111.13.5360.00	57.50
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.13.5390.00	53.81
FRONTIER	TELEPHONE	111.13.5520.00	62.60
FRONTIER	TELEPHONE	111.13.5520.00	199.15
USPS - HASLER	POSTAGE	111.13.5530.00	300.00
AICPA	DUES	111.13.5610.00	255.00
AMEREN CILCO	UTILITIES	111.13.5710.00	40.00
MORTON UTILITIES	UTILITIES	111.13.5710.00	363.00
NOBLE AMERICAS ENERGY	UTILITIES	111.13.5710.00	430.48
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	111.13.5920.00	40.46
AG-LAND FS INC	GASOLINE	111.13.6520.00	14,024.00
HEARTLAND BANK AND TRUST COM	PRINCIPAL PAYMENT	111.13.7100.00	45,167.00
HEARTLAND BANK AND TRUST COM	INTEREST EXPENSE	111.13.7200.00	1,179.38
K COM TECHNOLOGIES, INC.	EQUIPMENT	111.13.8300.00	2,620.00
PTC SELECT	EQUIPMENT	111.13.8300.00	48.00-
<b>Total ADMINISTRATION:</b>			<b>67,136.33</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>BUSINESS DISTRICT TAX</b>			
MORTON UTILITIES	UTILITIES	126.51.5710.00	22.34
SPRINGFIELD ELECTRIC	LAND IMPROVEMENTS	126.51.8100.10	2,810.00
UHLMAN TRUCKING	LAND IMPROVEMENTS	126.51.8100.10	1,394.68
WM AUPPERLE & SONS, INC	LAND IMPROVEMENTS	126.51.8100.10	85,421.23
LAVERDIERE CONSTRUCTION INC	BUILDING	126.51.8200.00	158,248.42
MIKE YORDY EXCAVATION	BUILDING	126.51.8200.00	3,374.50
Total BUSINESS DISTRICT TAX:			251,271.17

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>COMMUNITY DEVELOPMENT</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.14.4510.00	80.06
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.14.4510.00	4.09
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.14.4510.00	318.43
CENTRAL STATES MEDIA	IT SERVICES	111.14.5360.00	57.50
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.14.5390.00	7.69
DHAESE, LAURA J	OTHER PROFESSIONAL SERVICES	111.14.5390.00	195.00
MASTER VIDEO	OTHER PROFESSIONAL SERVICES	111.14.5390.00	250.00
			<hr/>
Total COMMUNITY DEVELOPMENT:			912.77

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>FIRE</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.21.4510.00	38.16
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.21.4510.00	3.56
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.21.4510.00	318.43
MES - ILLINOIS	UNIFORMS	111.21.4720.00	1,201.49
MES - ILLINOIS	UNIFORMS	111.21.4720.00	97.06
RAY O'HERRON CO INC	UNIFORMS	111.21.4720.00	69.29
RAY O'HERRON CO INC	UNIFORMS	111.21.4720.00	281.22
TERRY'S WINDOW CLEANING	MAINTENANCE - BUILDINGS	111.21.5110.00	51.50
PRAXAIR DISTRIBUTION	MAINTENANCE - EQUIPMENT	111.21.5115.00	228.47
PRAXAIR DISTRIBUTION	MAINTENANCE - EQUIPMENT	111.21.5115.00	98.52
AMERICAN TEST CENTER	MAINTENANCE - VEHICLES	111.21.5120.00	1,667.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.21.5130.00	150.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.21.5130.00	150.00
CENTRAL STATES MEDIA	IT SERVICES	111.21.5360.00	172.50
ILLINOIS STATE POLICE	OTHER PROFESSIONAL SERVICES	111.21.5390.00	16.00
FRONTIER	TELEPHONE	111.21.5520.00	692.35
RAGAN COMMUNICATIONS	COMMUNICATION SERVICE	111.21.5560.00	14.69
AMEREN CILCO	UTILITIES	111.21.5710.00	.00
MORTON UTILITIES	UTILITIES	111.21.5710.00	533.31
NOBLE AMERICAS ENERGY	UTILITIES	111.21.5710.00	1,657.32
BANNER FIRE EQUIPMENT	MAINTENANCE SUPPLIES - VEHICLE	111.21.6115.00	567.65
ATLAS SUPPLY CO	OPERATING SUPPLIES	111.21.6525.00	251.75
CULLIGAN OF CENTRAL ILLINOIS	OPERATING SUPPLIES	111.21.6525.00	38.06
RDJ SPECIALTIES, INC	GRANT EXPENSE	111.21.9110.00	103.88
Total FIRE:			8,402.21

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>FIRE &amp; POLICE COMM</b>			
COURIER PUBLISHING CO	OTHER PROFESSIONAL SERVICES	111.12.5390.00	180.60
HARTWIG, JOSEPH	OTHER PROFESSIONAL SERVICES	111.12.5390.00	350.00
JAMES MIDDLEMAS	OTHER PROFESSIONAL SERVICES	111.12.5390.00	350.00
LEE ENTERPRISES	OTHER PROFESSIONAL SERVICES	111.12.5390.00	161.57
PEKIN DAILY TIMES	OTHER PROFESSIONAL SERVICES	111.12.5390.00	123.80
SMITH, JIM	OTHER PROFESSIONAL SERVICES	111.12.5390.00	350.00
<b>Total FIRE &amp; POLICE COMM:</b>			<b>1,515.97</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>GAS</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	211.32.4510.00	820.21
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	211.32.4510.00	28.63
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	211.32.4510.00	2,229.01
SENSIT TECHNOLOGIES	MAINTENANCE - EQUIPMENT	211.32.5115.00	473.52
VERMEER SALES & SERVICE	MAINTENANCE - EQUIPMENT	211.32.5115.00	357.25
DHAESE, LAURA J	MAINTENANCE - GROUNDS	211.32.5130.00	175.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	211.32.5130.00	175.00
PENCE'S AG REPAIR INC	ENGINEERING SERVICES	211.32.5330.00	26.00
UTILITY SAFETY & DESIGN	ENGINEERING SERVICES	211.32.5330.00	175.00
CENTRAL STATES MEDIA	IT SERVICES	211.32.5360.00	105.42
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	211.32.5390.00	7.69
PENCE'S AG REPAIR INC	OTHER PROFESSIONAL SERVICES	211.32.5390.00	25.00
FRONTIER	TELEPHONE	211.32.5520.00	15.34
FRONTIER	TELEPHONE	211.32.5520.00	137.40
USPS - HASLER	POSTAGE	211.32.5530.00	100.00
U S POST OFFICE	POSTAGE	211.32.5530.00	579.60
AMEREN CILCO	UTILITIES	211.32.5710.00	51.37
MORTON UTILITIES	UTILITIES	211.32.5710.00	131.69
NOBLE AMERICAS ENERGY	UTILITIES	211.32.5710.00	153.19
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	211.32.5920.00	223.71
GETZ FIRE EQUIPMENT CO	MAINTENANCE SUPPLIES - BUILDIN	211.32.6110.00	56.67
CIT GROUP, INC	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	17.12
CIT GROUP, INC	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	73.13
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	170.54
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	3.06
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	211.32.6115.00	99.09
CIT GROUP, INC	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	8.56
HANES GEO COMPONENTS	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	39.60
NOVASPECT, INC	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	1,670.18
NOVASPECT, INC	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	552.50
NOVASPECT, INC	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	1,003.03
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	56.77
UTILITY SALES AND SERVICE	MAINTENANCE SUPPLIES - UTILITY	211.32.6140.00	268.50
KOENIG BODY & EQUIPMENT	VEHICLE	211.32.8400.00	413.16
GROEBNER & ASSOCIATES INC	DISTRIBUTION & COLLECTION SYST	211.32.8500.00	251.00
HANES GEO COMPONENTS	DISTRIBUTION & COLLECTION SYST	211.32.8500.00	52.80
PRAIRIE MATERIAL SALES	DISTRIBUTION & COLLECTION SYST	211.32.8500.00	365.55
R A CULLINAN & SON INC	DISTRIBUTION & COLLECTION SYST	211.32.8500.00	248.88
TAZEWELL COUNTY ASPHALT	DISTRIBUTION & COLLECTION SYST	211.32.8500.00	440.19
GROEBNER & ASSOCIATES INC	EXTENSIONS	211.32.8600.00	100.13
NOVASPECT, INC	EXTENSIONS	211.32.8600.00	958.07
NOVASPECT, INC	EXTENSIONS	211.32.8600.00	552.53
UTILITY SALES AND SERVICE	EXTENSIONS	211.32.8600.00	591.48
UTILITY SALES AND SERVICE	EXTENSIONS	211.32.8600.00	1,866.00
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	211.32.8700.00	771.48
MERCURY INSTRUMENTS LLC	METERS	211.32.8800.00	10,105.53
Total GAS:			26,725.58

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>MOTOR FUEL TAX</b> MILLENNIA PROFESSIONAL SVCS	SPECIAL CAPITAL PROJECTS	127.52.8700.00	<u>26,303.13</u>
Total MOTOR FUEL TAX:			<u>26,303.13</u>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>PARAMEDIC</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.22.4510.00	1,279.77
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.22.4510.00	51.58
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.22.4510.00	4,139.59
EAST PEORIA TIRE & VULCAN	MAINTENANCE - VEHICLES	111.22.5120.00	1,043.00
BELCREST SERVICES LTD/PROCTOR	OTHER PROFESSIONAL SERVICES	111.22.5390.00	88.00
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.22.5390.00	58.94
CONVERGENT HEALTHCARE RECOV	OTHER PROFESSIONAL SERVICES	111.22.5390.00	41.66
PENCE'S AG REPAIR INC	OTHER PROFESSIONAL SERVICES	111.22.5390.00	26.00
FRONTIER	TELEPHONE	111.22.5520.00	123.97
FOSTER COACH SALES, INC	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	161.02
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	22.94
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	17.01
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	111.22.6115.00	99.10
BOUND TREE MEDICAL	MAINTENANCE SUPPLIES - EQUIPME	111.22.6120.00	719.24
BOUND TREE MEDICAL	MAINTENANCE SUPPLIES - EQUIPME	111.22.6120.00	676.62
BOUND TREE MEDICAL	MAINTENANCE SUPPLIES - EQUIPME	111.22.6120.00	1,992.11
<b>Total PARAMEDIC:</b>			<b>10,540.55</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>POLICE</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.23.4510.00	3,096.49
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.23.4510.00	115.96
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.23.4510.00	9,234.47
S HARRIS	UNIFORMS	111.23.4720.00	50.95
S HARRIS	UNIFORMS	111.23.4720.00	112.90
CLEMMER JANITORIAL SERV	MAINTENANCE - BUILDINGS	111.23.5110.00	1,800.00
RUSSELL'S CYCLE WORLD	MAINTENANCE - EQUIPMENT	111.23.5115.00	228.98
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.23.5130.00	64.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.23.5130.00	64.00
CENTRAL STATES MEDIA	IT SERVICES	111.23.5360.00	172.50
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.23.5390.00	56.38
JOHNSON'S FLORAL	OTHER PROFESSIONAL SERVICES	111.23.5390.00	81.00
MORTON POLICE DEPARTMENT	OTHER PROFESSIONAL SERVICES	111.23.5390.00	25.00
FRONTIER	TELEPHONE	111.23.5520.00	243.02
FRONTIER	TELEPHONE	111.23.5520.00	329.40
RAGAN COMMUNICATIONS	COMMUNICATION SERVICE	111.23.5560.00	580.00
SUPREME RADIO COMMUNICATIONS	COMMUNICATION SERVICE	111.23.5560.00	300.00
CRAIG A HILLIARD	TRAINING	111.23.5620.00	11.00-
CRAIG A HILLIARD	TRAINING	111.23.5620.00	11.00-
CRAIG A HILLIARD	TRAINING	111.23.5620.00	11.00
CRAIG A HILLIARD	TRAINING	111.23.5620.00	11.00
AMEREN CILCO	UTILITIES	111.23.5710.00	.00
MORTON UTILITIES	UTILITIES	111.23.5710.00	249.06
NOBLE AMERICAS ENERGY	UTILITIES	111.23.5710.00	1,111.86
AFFILIATED HOME CENTER	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	5.16
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	37.62
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	5.66
RAY DENNISON CHEVROLET	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	377.16
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	111.23.6115.00	99.10
PETSMART	K-9 SUPPLIES	111.23.6535.00	46.99
<b>Total POLICE:</b>			<b>18,487.66</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>PRESIDENT &amp; TRUSTEES</b>			
MASTER VIDEO	OTHER PROFESSIONAL SERVICES	111.11.5390.00	500.00
QUILL CORPORATION	OFFICE SUPPLIES	111.11.6515.00	209.99
FINGERWORKS TELESTRATORS	EQUIPMENT	111.11.8300.00	900.00
PTC SELECT	EQUIPMENT	111.11.8300.00	2,066.00
PTC SELECT	EQUIPMENT	111.11.8300.00	45.00
<b>Total PRESIDENT &amp; TRUSTEES:</b>			<b>3,720.99</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>PUBLIC WORKS</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.31.4510.00	433.23
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.31.4510.00	15.30
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.31.4510.00	1,273.72
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.31.5130.00	113.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.31.5130.00	113.00
MILLENNIA PROFESSIONAL SVCS	ENGINEERING SERVICES	111.31.5330.00	820.80
MILLENNIA PROFESSIONAL SVCS	ENGINEERING SERVICES	111.31.5330.00	352.50
CENTRAL STATES MEDIA	IT SERVICES	111.31.5360.00	57.50
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.31.5390.00	20.50
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	111.31.5920.00	20.23
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	90.44
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.31.6115.00	45.22
AFFILIATED HOME CENTER	MAINTENANCE SUPPLIES - EQUIPME	111.31.6120.00	11.78
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - EQUIPME	111.31.6120.00	7.52
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	111.31.8700.00	771.48
<b>Total PUBLIC WORKS:</b>			<b>4,146.22</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>STORMWATER</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	213.33.4510.00	131.69
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	213.33.4510.00	4.09
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	213.33.4510.00	318.43
LONEWOLF CONCRETE INC.	MAINTENANCE - UTILITY SYSTEM	213.33.5135.00	300.00
WM AUPPERLE & SONS, INC	MAINTENANCE - UTILITY SYSTEM	213.33.5135.00	949.96
CENTRAL STATES MEDIA	IT SERVICES	213.33.5360.00	105.42
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	213.33.5390.00	7.69
USPS - HASLER	POSTAGE	213.33.5530.00	100.00
U S POST OFFICE	POSTAGE	213.33.5530.00	579.60
CDS OFFICE TECHNOLOGIES	RENTAL EXPENSE	213.33.5920.00	20.23
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	257.52
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	112.38
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	12.24
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	24.48
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	54.01
PRAIRIE MATERIAL SALES	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	198.00
ROCKFORD RIGGING INC	MAINTENANCE SUPPLIES - UTILITY	213.33.6140.00	33.04
KOENIG BODY & EQUIPMENT	VEHICLE	213.33.8400.00	413.16
PAFCO INC	VEHICLE	213.33.8400.00	1,575.00
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	445.87
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	524.78
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	2,591.90
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	2,499.88
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	178.55
MOHR & KERR ENGINEERING	SPECIAL CAPITAL PROJECTS	213.33.8700.00	546.67
R A CULLINAN & SON INC	SPECIAL CAPITAL PROJECTS	213.33.8700.00	31,081.25
R A CULLINAN & SON INC	SPECIAL CAPITAL PROJECTS	213.33.8700.00	68,175.46
R A CULLINAN & SON INC	SPECIAL CAPITAL PROJECTS	213.33.8700.00	34,327.11
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	213.33.8700.00	771.48
Total STORMWATER:			<u>146,339.89</u>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>STREET</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	111.34.4510.00	900.27
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	111.34.4510.00	32.72
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	111.34.4510.00	2,229.01
MATHIS-KELLY CONSTRUCTION	UNIFORMS	111.34.4720.00	9.54
TAZEWELL CNTY HIGHWAY DPT	MAINTENANCE - STREETS	111.34.5125.00	14,897.10
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.34.5130.00	179.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	111.34.5130.00	179.00
CENTRAL STATES MEDIA	IT SERVICES	111.34.5360.00	105.42
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	111.34.5390.00	7.69
USIC LOCATING SERVICES	OTHER PROFESSIONAL SERVICES	111.34.5390.00	4,799.62
FRONTIER	TELEPHONE	111.34.5520.00	30.69
FRONTIER	TELEPHONE	111.34.5520.00	196.08
AMEREN CILCO	UTILITIES	111.34.5710.00	.00
MORTON UTILITIES	UTILITIES	111.34.5710.00	236.09
NOBLE AMERICAS ENERGY	UTILITIES	111.34.5710.00	225.89
AMEREN CILCO	STREET LIGHTING	111.34.5720.00	10,319.32
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	207.50
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	1,729.60
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	96.08
LASER ELECTRIC	STREET LIGHTING	111.34.5720.00	747.00
PARKER FABRICATION INC	STREET LIGHTING	111.34.5720.00	122.50
SPRINGFIELD ELECTRIC	STREET LIGHTING	111.34.5720.00	3,976.00
SPRINGFIELD ELECTRIC	STREET LIGHTING	111.34.5720.00	1,532.00
NOBLE AMERICAS ENERGY	STREET LIGHTING	111.34.5720.00	2,952.92
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	111.34.5920.00	223.71
GETZ FIRE EQUIPMENT CO	MAINTENANCE SUPPLIES - BUILDIN	111.34.6110.00	58.87
AFFILIATED HOME CENTER	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	5.20
AFFILIATED HOME CENTER	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	11.06
CIT GROUP, INC	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	104.87
INTERSTATE BATTERY SYSTEM	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	223.90
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	17.01
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	6.60
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	111.34.6115.00	99.10
EAST PEORIA TIRE & VULCAN	MAINTENANCE SUPPLIES - EQUIPME	111.34.6120.00	687.00
MIDWEST EQUIPMENT	MAINTENANCE SUPPLIES - EQUIPME	111.34.6120.00	280.44
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - EQUIPME	111.34.6120.00	8.70
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	362.40
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	362.40
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	9.03
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	39.81
O'REILLY AUTO PARTS	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	14.99
PRAIRIE MATERIAL SALES	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	365.55
TAZEWELL COUNTY ASPHALT	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	3,135.35
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	467.80
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	463.80
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	699.70
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	699.70
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	442.16
THE SHERWIN WILLIAMS CO.	MAINTENANCE SUPPLIES - STREET	111.34.6125.00	579.75
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	103.98
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	48.08
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	13.32
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	11.39

Payee	Invoice GL Account Title	Invoice GL Account	Amount
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	51.57
PRAIRIE MATERIAL SALES	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	316.50
R P LUMBER CO, INC	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	33.98
R P LUMBER CO, INC	MAINTENANCE SUPPLIES - SIDEWAL	111.34.6130.00	5.92
FASTENAL COMPANY	OPERATING SUPPLIES	111.34.6525.00	53.80
PARKER FABRICATION INC	OPERATING SUPPLIES	111.34.6525.00	33.80
MATHIS-KELLY CONSTRUCTION	EQUIPMENT	111.34.8300.00	2,800.00
JOHN THOMAS INC	VEHICLE	111.34.8400.00	550.15
KOENIG BODY & EQUIPMENT	VEHICLE	111.34.8400.00	413.16
PAFCO INC	VEHICLE	111.34.8400.00	535.00
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	111.34.8700.00	771.48
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	4,174.98
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	4,913.91
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	8,580.10
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	8,003.82
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	1,671.90
MOHR & KERR ENGINEERING	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	3,502.71
R A CULLINAN & SON INC	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	102,889.66
R A CULLINAN & SON INC	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	185,264.90
R A CULLINAN & SON INC	STREET IMPROVEMENTS - MAJOR	111.34.8800.10	109,904.46
Total STREET:			489,726.31

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>TOURISM</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	124.15.4510.00	38.16
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	124.15.4510.00	2.31
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	124.15.4510.00	318.43
ASSOCIATED ADVERTISERS INC	ADVERTISING	124.15.5540.00	635.00
AMEREN CILCO	UTILITIES	124.15.5710.00	.00
MORTON UTILITIES	UTILITIES	124.15.5710.00	47.71
NOBLE AMERICAS ENERGY	UTILITIES	124.15.5710.00	94.97
WELLS FARGO FINANCIAL LEASING	RENTAL EXPENSE	124.15.5920.00	164.00
<b>Total TOURISM:</b>			<b>1,300.58</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>WASTEWATER</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	215.35.4510.00	798.65
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	215.35.4510.00	32.72
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	215.35.4510.00	2,547.44
ENTEC SERVICES INC	MAINTENANCE - BUILDINGS	215.35.5110.00	1,760.00
KEY EQUIPMENT & SUPPLY CO	MAINTENANCE - EQUIPMENT	215.35.5115.00	2,970.00
KOENER ELECTRIC INC	MAINTENANCE - EQUIPMENT	215.35.5115.00	888.96
NAPA AUTO PARTS - MORTON	MAINTENANCE - VEHICLES	215.35.5120.00	13.01
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.35.5130.00	323.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.35.5130.00	323.00
HUNTER HYDRO-VAC, INC	MAINTENANCE - UTILITY SYSTEM	215.35.5135.00	740.00
WAYNE LITWILLER EXCAVATING INC	MAINTENANCE - UTILITY SYSTEM	215.35.5135.00	669.00
WM AUPPERLE & SONS, INC	MAINTENANCE - UTILITY SYSTEM	215.35.5135.00	6,901.54
INGRAMS SOIL TESTING CENTER	MAINTENANCE - OTHER	215.35.5195.00	523.67
CENTRAL STATES MEDIA	IT SERVICES	215.35.5360.00	105.41
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	215.35.5390.00	7.68
CENTRAL ILLINOIS SCALE CO	OTHER PROFESSIONAL SERVICES	215.35.5390.00	146.00
AT&T	TELEPHONE	215.35.5520.00	132.19
FRONTIER	TELEPHONE	215.35.5520.00	119.49
USPS - HASLER	POSTAGE	215.35.5530.00	100.00
U S POST OFFICE	POSTAGE	215.35.5530.00	579.60
AMEREN CILCO	UTILITIES	215.35.5710.00	202.76
MORTON UTILITIES	UTILITIES	215.35.5710.00	575.21
NOBLE AMERICAS ENERGY	UTILITIES	215.35.5710.00	10,187.07
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	215.35.5920.00	223.71
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	215.35.6115.00	99.09
DORNER CO	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	3,991.04
FASTENAL COMPANY	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	2.93
FASTENAL COMPANY	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	12.86
SPRINGFIELD ELECTRIC	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	2,247.00
USA BLUE BOOK	MAINTENANCE SUPPLIES - EQUIPME	215.35.6120.00	121.12
PEROXYCHEM LLC	CHEMICALS	215.35.6510.00	11,400.00
FLINGINGER'S OUTDOOR POWER	OPERATING SUPPLIES	215.35.6525.00	23.65
MATHIS-KELLY CONSTRUCTION	OPERATING SUPPLIES	215.35.6525.00	46.38
SUPPLYWORKS	OPERATING SUPPLIES	215.35.6525.00	250.30
USA BLUE BOOK	OPERATING SUPPLIES	215.35.6525.00	64.99
HOERR CONSTRUCTION, INC	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	11,842.50
MCMAHON INC	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	158,037.59
MOHR & KERR ENGINEERING	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	445.87
MOHR & KERR ENGINEERING	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	524.79
MOHR & KERR ENGINEERING	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	178.55
R A CULLINAN & SON INC	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	15,194.11
SCOTT BADGEROW	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	2,162.04
WM AUPPERLE & SONS, INC	DISTRIBUTION & COLLECTION SYST	215.35.8500.00	88,545.00
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	215.35.8700.00	771.48
Total WASTEWATER:			326,831.40

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>WATER DISTRIBUTION</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	215.36.4510.00	513.29
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	215.36.4510.00	19.92
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	215.36.4510.00	1,910.58
EAST PEORIA TIRE & VULCAN	MAINTENANCE - EQUIPMENT	215.36.5115.00	270.00
EAST PEORIA TIRE & VULCAN	MAINTENANCE - EQUIPMENT	215.36.5115.00	280.00
MATHIS-KELLY CONSTRUCTION	MAINTENANCE - EQUIPMENT	215.36.5115.00	58.50
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.36.5130.00	28.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.36.5130.00	28.00
CRAWFORD, MURPHY & TILLY	ENGINEERING SERVICES	215.36.5330.00	2,252.50
CENTRAL STATES MEDIA	IT SERVICES	215.36.5360.00	105.42
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	215.36.5390.00	7.68
FRONTIER	TELEPHONE	215.36.5520.00	15.34
FRONTIER	TELEPHONE	215.36.5520.00	137.40
AMEREN CILCO	UTILITIES	215.36.5710.00	.00
MORTON UTILITIES	UTILITIES	215.36.5710.00	116.03
NOBLE AMERICAS ENERGY	UTILITIES	215.36.5710.00	129.14
CATERPILLAR FINANCIAL SERVICES	RENTAL EXPENSE	215.36.5920.00	223.70
GETZ FIRE EQUIPMENT CO	MAINTENANCE SUPPLIES - BUILDIN	215.36.6110.00	56.66
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	215.36.6115.00	341.62
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - VEHICLE	215.36.6115.00	.89
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	215.36.6115.00	99.09
HANES GEO COMPONENTS	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	39.60
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	66.00
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	272.50
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	1,624.34
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	154.60
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	52.04
NAPA AUTO PARTS - MORTON	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	39.22
ROANOKE CONCRETE PRODUCTS C	MAINTENANCE SUPPLIES - UTILITY	215.36.6140.00	587.00
FASTENAL COMPANY	OPERATING SUPPLIES	215.36.6525.00	381.99
BILLY DANIEL EXCAVATING	DISTRIBUTION & COLLECTION SYST	215.36.8500.00	980.00
TAZEWELL COUNTY	SPECIAL CAPITAL PROJECTS	215.36.8700.00	771.48
<b>Total WATER DISTRIBUTION:</b>			<b>11,020.75</b>

Payee	Invoice GL Account Title	Invoice GL Account	Amount
<b>WATER TREATMENT</b>			
STANDARD INSURANCE CO	MEDICAL CLAIMS	215.37.4510.00	463.30
STANDARD INSURANCE COMPANY R	MEDICAL CLAIMS	215.37.4510.00	19.92
UNITED HEALTHCARE SVCS CO	MEDICAL CLAIMS	215.37.4510.00	1,592.15
ALTORFER INC	MAINTENANCE - EQUIPMENT	215.37.5115.00	2,131.13
BRITTON ELECTRONICS	MAINTENANCE - EQUIPMENT	215.37.5115.00	649.06
BRITTON ELECTRONICS	MAINTENANCE - EQUIPMENT	215.37.5115.00	291.95
BRITTON ELECTRONICS	MAINTENANCE - EQUIPMENT	215.37.5115.00	1,384.75
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.37.5130.00	183.00
DHAESE, LAURA J	MAINTENANCE - GROUNDS	215.37.5130.00	183.00
CENTRAL STATES MEDIA	IT SERVICES	215.37.5360.00	105.41
BENEFIT PLANNING CONSULTANTS	OTHER PROFESSIONAL SERVICES	215.37.5390.00	20.50
FRONTIER	TELEPHONE	215.37.5520.00	61.37
FRONTIER	TELEPHONE	215.37.5520.00	119.49
USPS - HASLER	POSTAGE	215.37.5530.00	100.00
U S POST OFFICE	POSTAGE	215.37.5530.00	579.60
AMEREN CILCO	UTILITIES	215.37.5710.00	4,245.52
MORTON UTILITIES	UTILITIES	215.37.5710.00	187.00
NOBLE AMERICAS ENERGY	UTILITIES	215.37.5710.00	10,701.62
SUMMIT MOTOR PRODUCTS	MAINTENANCE SUPPLIES - VEHICLE	215.37.6115.00	99.09
FASTENAL COMPANY	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	10.44
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	26.87
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	45.00
MATHIS-KELLY CONSTRUCTION	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	9.92
MIDWEST WATER GROUP INC	MAINTENANCE SUPPLIES - EQUIPME	215.37.6120.00	392.00
HD SUPPLY WATERWORKS, LTD	MAINTENANCE SUPPLIES - UTILITY	215.37.6140.00	166.46
MIDWEST METER INC	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	2,815.00
MIDWEST METER INC	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	3,900.00
MIDWEST METER INC	MAINTENANCE SUPPLIES - OTHER	215.37.6145.00	939.00
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,671.02
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,598.60
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,680.61
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,583.69
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,658.24
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,612.45
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,652.92
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,614.58
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,639.07
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,662.50
CARGILL INC-SALT DIVISION	CHEMICALS	215.37.6510.00	2,633.75
HAWKINS INC	CHEMICALS	215.37.6510.00	1,427.55
HAWKINS INC	CHEMICALS	215.37.6510.00	2,486.70
HAWKINS INC	CHEMICALS	215.37.6510.00	2,302.50
HAWKINS INC	CHEMICALS	215.37.6510.00	362.77
HAWKINS INC	CHEMICALS	215.37.6510.00	2,646.42
HAWKINS INC	CHEMICALS	215.37.6510.00	2,394.60
HAWKINS INC	CHEMICALS	215.37.6510.00	2,855.10
HAWKINS INC	CHEMICALS	215.37.6510.00	2,026.20
HAWKINS INC	CHEMICALS	215.37.6510.00	1,519.65
HAWKINS INC	CHEMICALS	215.37.6510.00	2,739.98
BRITTON ELECTRONICS	EQUIPMENT	215.37.8300.00	3,444.84
BRITTON ELECTRONICS	EQUIPMENT	215.37.8300.00	1,063.53
BRITTON ELECTRONICS	EQUIPMENT	215.37.8300.00	1,642.38
CRAWFORD, MURPHY & TILLY	EQUIPMENT	215.37.8300.00	6,312.33

Payee	Invoice GL Account Title	Invoice GL Account	Amount
CRAWFORD, MURPHY & TILLY	EQUIPMENT	215.37.8300.00	16,302.50
HACH CO	EQUIPMENT	215.37.8300.00	13,092.95
HAWKINS INC	EQUIPMENT	215.37.8300.00	175,531.02
HD SUPPLY WATERWORKS, LTD	EQUIPMENT	215.37.8300.00	359.00
MATHIS-KELLY CONSTRUCTION	EQUIPMENT	215.37.8300.00	30.00
MEDORA CORPORATION	EQUIPMENT	215.37.8300.00	3,128.93
MIDWEST WATER GROUP INC	EQUIPMENT	215.37.8300.00	14,113.70
PRAIRIE MATERIAL SALES	EQUIPMENT	215.37.8300.00	337.50
TAZEWELL COUNTY ASPHALT	EQUIPMENT	215.37.8300.00	740.95
Total WATER TREATMENT:			317,291.08
Grand Totals:			1,883,076.99

