

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

NOVEMBER 16, 2016



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett- **District 1**

Russel Crawford- **District 3**

James Donahue- **District 2**

Nick Graff- **District 2**

Brett Grimm- **District 2**

Mike Harris- **District 3**

Terry Hillegonds- **District 3**

Mary Jo Holford- **District 3**

Carroll Imig- **District 3**

Darrell "Dude" Meisinger-**District 1**

Greg Menold- **District 2**

Seth Mingus- **District 3**

Tim Neuhauser- **District 2**

Nancy Proehl- **District 1**

John Redlingshafer- **District 3**

Andrew Rinehart- **District 3**

Gary Sciortino-**District 1**

Greg Sinn-**District 2**

Sue Sundell-**District 1**

Jerry Vanderheydt- **District 1**

Joe Wolfe- **District 1**

INDEX - November 16, 2016

Roll Call-Invocation-Pledge of Allegiance...	1
Presentation...	1
Communications...	1
In-Place Meetings...	2 - 3
Approve the minutes of the October 10, 2016 Tentative Budget Meeting...	2
Consent Agenda 1 - 29 [Pulling 17, 18, 19, 20 and 22]...	2

TRANSPORTATION

1. T-16-44 Approve County Engineer to attend the National Association of County Engineers conference... 4
2. T-16-45 Approve the Assistant County Engineer to attend the Illinois Professional Land Surveyors Association conference... 5
3. T-16-46 Approve the County Engineer to take bids to replace old equipment or acquire new equipment... 6
4. T-16-47 Approve the County Engineer to take bids for new bridge and road contracts... 7
5. T-16-48 Approve the IDOT County Maintenance Resolution... 8 – 10
6. T-16-49 Approve Appropriate Funding (Section 16-09122-00-BR)... 11 – 12
7. T-16-50 Approve Local Agency Agreement for Jurisdictional Transfer... 13 – 15

PROPERTY

8. P-16-11 Approve Justice Center project to install economizer... 16

FINANCE

9. F-16-49 Approve transfer request for County Clerk/Recorder... 17
10. F-16-50 Approve transfer request for Building Administration... 18
11. F-16-51 Approve transfer request for Animal Control... 19
12. F-16-52 Approve transfer request for Animal Control... 20
13. F-16-53 Approve transfer request for Animal Control... 21
14. F-16-54 Approve transfer request for County Administration... 22
15. F-16-55 Approve transfer request for Treasurer... 23
16. F-16-60 Approve transfer request for Building Administration... 24

17. F-16-56 Approve transfer request for Highway... 63 – 64
18. F-16-57 Approve transfer request for Highway... 65 - 66
19. F-16-58 Approve transfer request for Highway... 67 - 68
20. F-16-59 Approve transfer request for Highway... 69 – 70

HUMAN RESOURCES

21. HR-16-39 Approve employee service recognition... 25 – 27

EXECUTIVE

22. E-16-93 Approve Resolution authorizing execution and amendment of the Downstate Operating Assistance Grant Agreement – We Care... 71 – 73
23. E-16-94 Approve appointment of Ryan Sanders as Administrator of Animal Control... 28
24. E-16-95 Approve County Delinquent Tax Resolution... 29 – 31

HEALTH SERVICES

25. HS-16-37 Approve Intergovernmental Agreement for Animal and Rabies Control services with the Village of Mackinaw... 32 – 35
26. HS-16-38 Approve Intergovernmental Agreement for Animal and Rabies Control services with the City of Pekin... 36 – 39
27. HS-16-35 Approve Intergovernmental Agreement for Animal and Rabies Control services with the City of Marquette Heights... 40 – 43
28. HS-16-36 Approve Agreement with Pekin Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control... 44 – 50
29. HS-16-39 Approve Agreement with Rescued Heart Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control... 51 – 57

APPOINTMENTS/REAPPOINTMENTS

- a. E-16-87 Reappointment of Nick Graff to the Emergency Telephone Systems Board... 58 - 59
- b. E-16-90 Reappointment of Mary Jo Holford to the Tazwood Community Services Board... 58, 60
- c. E-16-91 Reappointment of Jerry Vanderheydt to the Tazwood Community Services Board... 58, 61
- d. E-16-92 Reappointment of Greg Menold to the Tazwood Community Services Board... 58, 62

UNFINISHED BUSINESS... 74

NEW BUSINESS... 75

1. Motion to reconsider FY17 Budget... 75
2. Motion to consider amendment to FY17 Budget... 75

APPROVAL OF BILLS... 76 - 123

APPROVE THE DECEMBER 2016 AND JANUARY 2017 CALENDAR OF MEETINGS... 124 - 126

RECESS TO DECEMBER 05, 2016 (Reorganization Meeting)...127

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, November 16, 2016.

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

Absent: Crawford and Hillegonds

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:

Best Wishes were given to Vicki Grashoff on her retirement while being presented with a plaque for 35 years of service to Tazewell County by Chairman Zimmerman and Vice Chairman Neuhauser.

Member Rinehart gave a brief update on the time line for Legislative issues for Illinois Association of County Board Members.

In-Place Finance Committee meeting at 6:06 P.M. In Place Finance Committee meeting adjourned at 6:17 P.M.

Motion by Member MINGUS, Second by Member SUNDELL to approve the minutes of the October 10, 2016 County Board Tentative Budget Meeting. Motion Carried by Voice Vote.

Motion by Member WOLFE, Second by Member DONAHUE to approve Consent Agenda 1-29. (Pulling 17, 18, 19, 20 & 22). Motion Carried by Voice Vote.



In-Place Finance Committee
Tim Neuhauser - Chairman
James Carius Community Room
Wednesday, November 16, 2016

- I. Roll Call
- II. New Business
 - A. Discussion: Budget Plan

- III. Unfinished Business

- F-16-56
 - A. Recommend to approve transfer request for Highway
- F-16-57
 - B. Recommend to approve transfer request for Highway
- F-16-58
 - C. Recommend to approve transfer request for Highway
- F-16-59
 - D. Recommend to approve transfer request for Highway

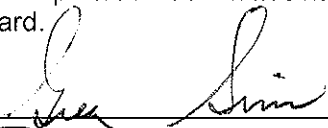
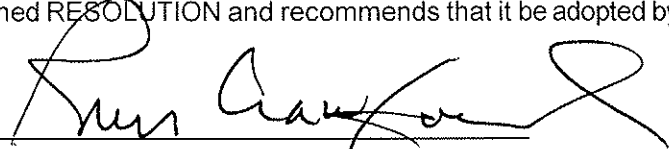


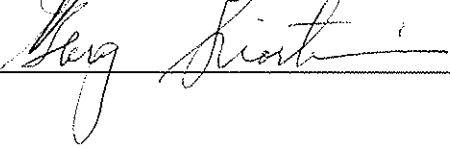
- III. Recess

Members: Chairman Tim Neuhauser, Nick Graff, Monica Connett, Jim Donahue, Brett Grimm, Michael Harris, Terry Hillegonds, Carroll Imig, Darrell Meisinger, Seth Mingus, John Redlingshafer

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to attend the following conferences in FY2017:

1. National Association of County Engineers – Cincinnati, OH: April 9-13, 2017

; and

WHEREAS, these items are included in the FY 2017 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer attend these conferences as requested;

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:



 County Clerk


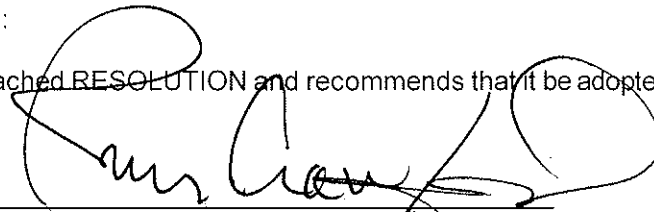

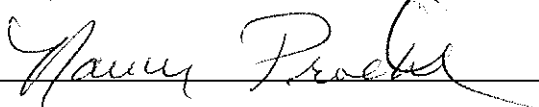
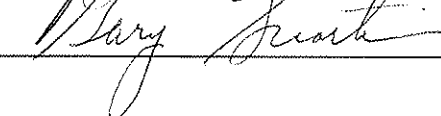


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Assistant County Engineer has requested approval to attend the following conference in FY2017:

Illinois Professional Land Surveyors Association 2017 Annual Conference
– Springfield, Illinois; February 8-10, 2017

; and

WHEREAS, this item is included in the FY 2017 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and


WHEREAS, motion was made and passed upon vote to recommend to the County Board that the Assistant County Engineer attend this conference as requested;

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.


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

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:



County Clerk

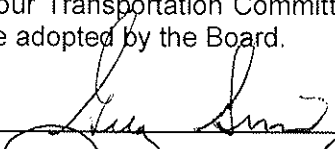
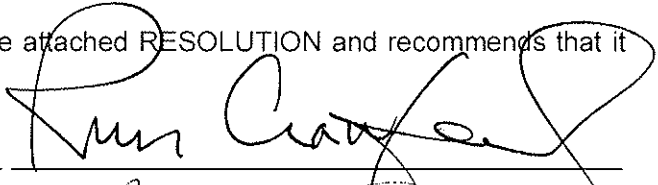
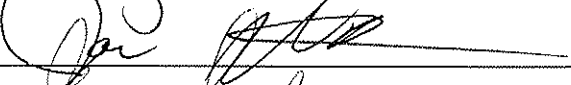

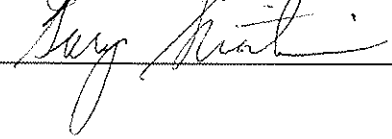


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for new equipment to replace old equipment or acquire new equipment; and

WHEREAS, the following equipment at the following associated net costs has been budgeted to be paid from the FY 2017 County Highway Tax Fund, New Equipment Line Item (202-311-544-000);

1. Tractors/Mowers (Lease)	\$44,000	
2. Backhoe (Lease)	\$6,000	
3. Tractor/Boom Mower #74 (Sell)	\$0	
4. Replace Tandem #15	\$130,000	
5. Wing Snow Plow	\$20,000	
6. Replace Truck #12	\$32,000	
7. Miscellaneous Items	\$20,000	; and

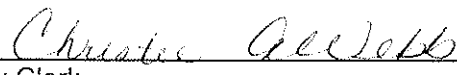
WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.

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

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:

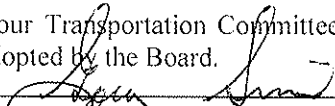
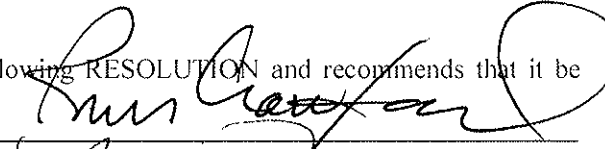
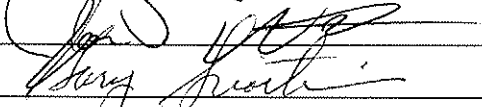
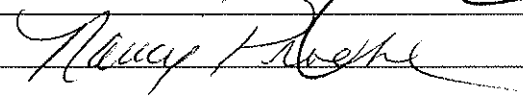
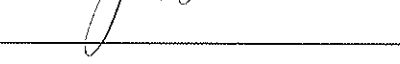

County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Member of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for new bridge and road contracts as plans and specifications become available; and

WHEREAS, these bridge and road projects have been budgeted for Fiscal Year 2017 with each project and approximate cost as follows:

BRIDGES:

1. Manito Rd ovr Mackinaw River -- (07-00010-12-BR) - \$1,260,000 CB, \$5,040,000 FED -- MAJOR BRIDGE
2. Towerline Rd ovr Mackinaw River -- Deck Replacement -- (12-00047-00-BR) - \$34,000 CB, \$136,000 FED - HBP
3. Wagonseller Rd ovr Mackinaw River -- (13-16130-00-DR) - \$150,000 CB, \$10,000 TWP LOCAL
4. Straub Rd ovr Dillon Creek -- (15-05136-00-DR) - \$75,000 CB, \$75,000 TWP MFT
5. Road District/Municipality -- Joint Bridge Funds -- (Various Locations) - \$100,000 CB

ROADS:

1. General Maintenance -- Road Program (01GM, 05GM thru 09GM) - \$1,880,000 CMFT, \$315,600 MT
2. General Maintenance -- Paint (17-00000-02-GM) - \$142,000 CMFT
3. General Maintenance -- Beads (17-00000-03-GM) - \$24,000 CMFT
4. General Maintenance -- Salt (17-00000-04-GM) - \$274,000 CMFT
5. General Maintenance -- Culverts (17-00000-10-GM) - \$64,300 CH, \$200,000 MT
6. General Maintenance -- Maintenance Materials (Various Locations) - \$118,300 CH
7. Highway Department Building - WICK Building Replacement - \$695,000 CMFT
8. Muller Rd -- Cost Share with City of Morton - \$200,000 MT

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids.

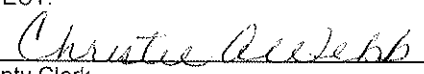
THEREFORE BE IT RESOLVED that the County Board would approve said recommendation of the Transportation Committee.

BE IT FURTHER RESOLVED that the County Board authorize the County Board Chairman to sign the necessary I.D.O.T. project funding agreements subject to current budgetary constraints.

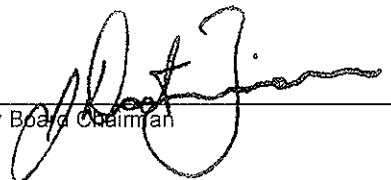
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:



 County Clerk

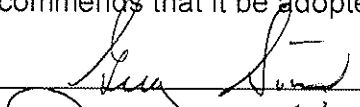
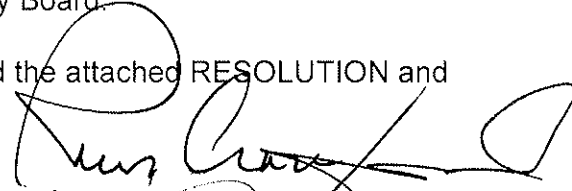

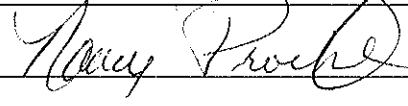
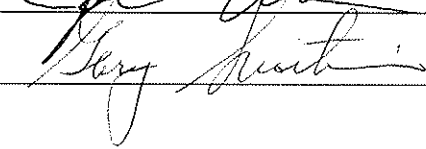


 County Board Chairman

COMMITTEE REPORT

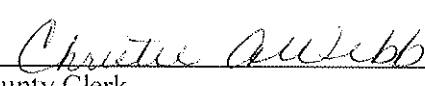
Mr. Chairman and Members of Tazewell County Board:

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

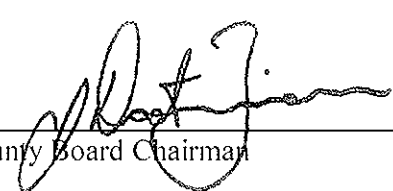
 _____	 _____
 _____	 _____
 _____	_____
_____	_____

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:



County Clerk



County Board Chairman



County Maintenance Resolution

RESOLVED, by the County board of Tazewell County, that \$2,320,000.00 is appropriated from the Motor Fuel Tax allotment for the maintenance on county or State highways and meeting the requirements of the Illinois Highway Code, and be it further

RESOLVED, that maintenance sections or patrols be maintained under the provision of said Illinois Highway Code beginning January 1, 2017 and ending December 31, 2017, and be it further

RESOLVED, that the County Engineer/County Superintendent of Highways shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in funds authorized for expenditure by said Department under this appropriation, and be it further

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

STATE OF ILLINOIS

Tazewell County, } ss.

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

Tazewell County, at its November 16, 2016

meeting held at Pekin, Illinois

on November 16, 2016
Date

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

in said County, this 16th day of November A.D. 2016

RECORDED

Date: 12/6/2016
By: CRT

(SEAL)

Christie A. Webb County Clerk

Approved
Paul A. James
Regional Engineer
Department of Transportation
12/06/16
Date

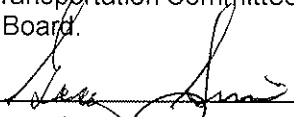
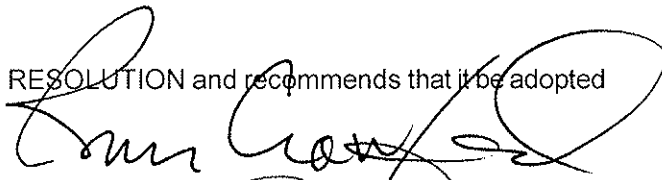
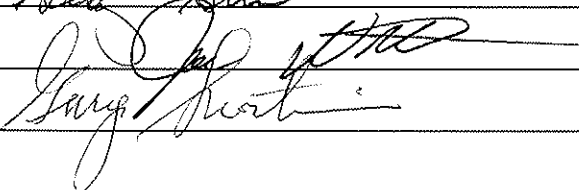
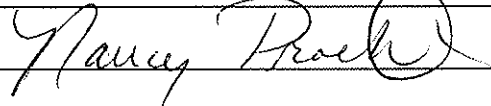
***2017 maintenance breakdown as follows:**

17-00000-01-GM (Road Program)	\$1,880,000.00
17-00000-02-GM (Paint)	\$142,000.00
17-00000-03-GM (Beads)	\$24,000.00
17-00000-04-GM (Salt)	\$274,000.00
Total	\$2,320,000.00

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
_____	_____
_____	_____
_____	_____

RESOLUTION

WHEREAS, McLean County, Illinois has provided notice of their intent to replace the following described bridge, McLean County Structure Number 057-5204 (McLean County Section #16-24120-00-BR / Tazewell County Section #16-09122-00-BR), located on the county line between McLean and Tazewell Counties and between the respective townships of Mount Hope and Hittle, near the East Center of the Northeast Quarter of Section 24, Township 22 North, Range 2 West of the Third Principal Meridian, under the Illinois Highway Code; and

WHEREAS, McLean County and Tazewell County are wholly responsible for said construction as the waterway opening of said bridge is greater than twenty-five (25) square feet; and

WHEREAS, McLean County has estimated the total cost for the project to be Six Hundred Fifty Thousand and 00/100 dollars (\$650,000.00); and

WHEREAS, Tazewell County's share of the expense shall be 40.7% of the total cost of said project, said share being proportionate to the assessed value of the taxable property in Tazewell and McLean Counties according to the last preceding equalized assessment of said counties for tax year 2015; and

THEREFORE BE IT RESOLVED, that there is hereby appropriated the sum of Two Hundred Sixty-Five Thousand and 00/100 dollars (\$265,000.00) from the Tazewell County Bridge Fund to pay Tazewell County's share of the expense of said project upon receipt of invoices from McLean County; and

BE IT FURTHER RESOLVED that the County Board approves said recommendation of the Transportation Committee; and


BE IT FURTHER RESOLVED that the County Clerk notify the Tazewell County Board Chairman, the McLean County Board Chairman, the Chairman of the Transportation Committee and the County Engineers of McLean and Tazewell Counties of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016

ATTEST:



County Clerk



County Board Chairman

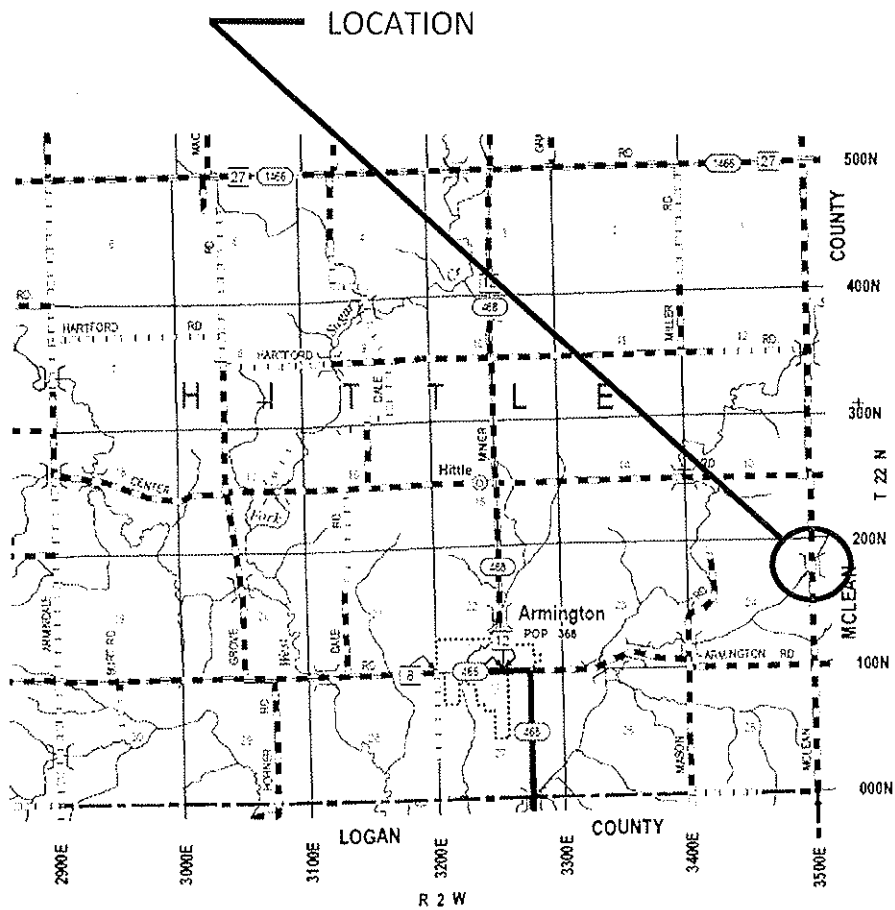
PROJECT LOCATION MAP

Structure 057-5204

Built 1923

McLean County - Section 16-24120-00-BR

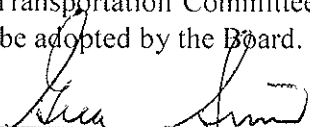
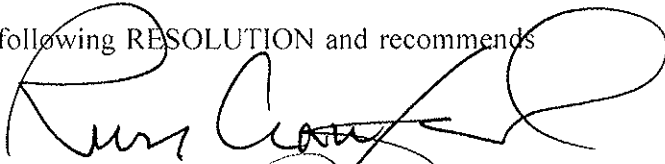
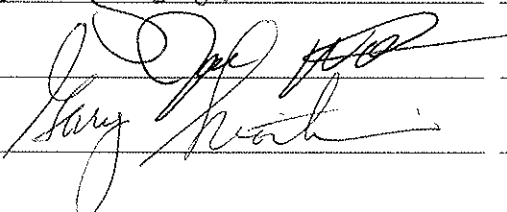
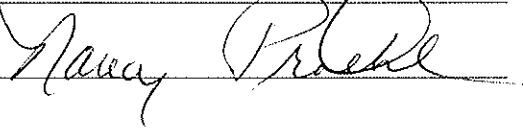
Tazewell County - Section 16-09122-00-BR



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

PROVIDING FOR the deletion of County Highway 22 from Jay Avenue to Bond Street in the Village of Morton, Illinois from the County Highway System in Tazewell County, Illinois.

WHEREAS, the County Board of Tazewell County and the Village of Morton entered into an agreement for transfer of jurisdiction of the above location to the Municipal Street System to the extents, as detailed and as witnessed by the agreement for same entitled "Local Agency Agreement for Jurisdictional Transfer" attached hereto; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board to approve said agreement and that County Highway 22 from Jay Avenue to Bond Street in the Village of Morton, with Illinois Department of Transportation approval, be deleted from the County Highway System in Tazewell County, accordingly,

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

THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Village of Morton Clerk and County Engineer of this action, and submit five originals of the approved resolution to the Illinois Department of Transportation as notification of this action.

ADOPTED THIS 16TH DAY OF NOVEMBER, 2016

ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN



Illinois Department of Transportation Jurisdictional Transfer

Tazewell

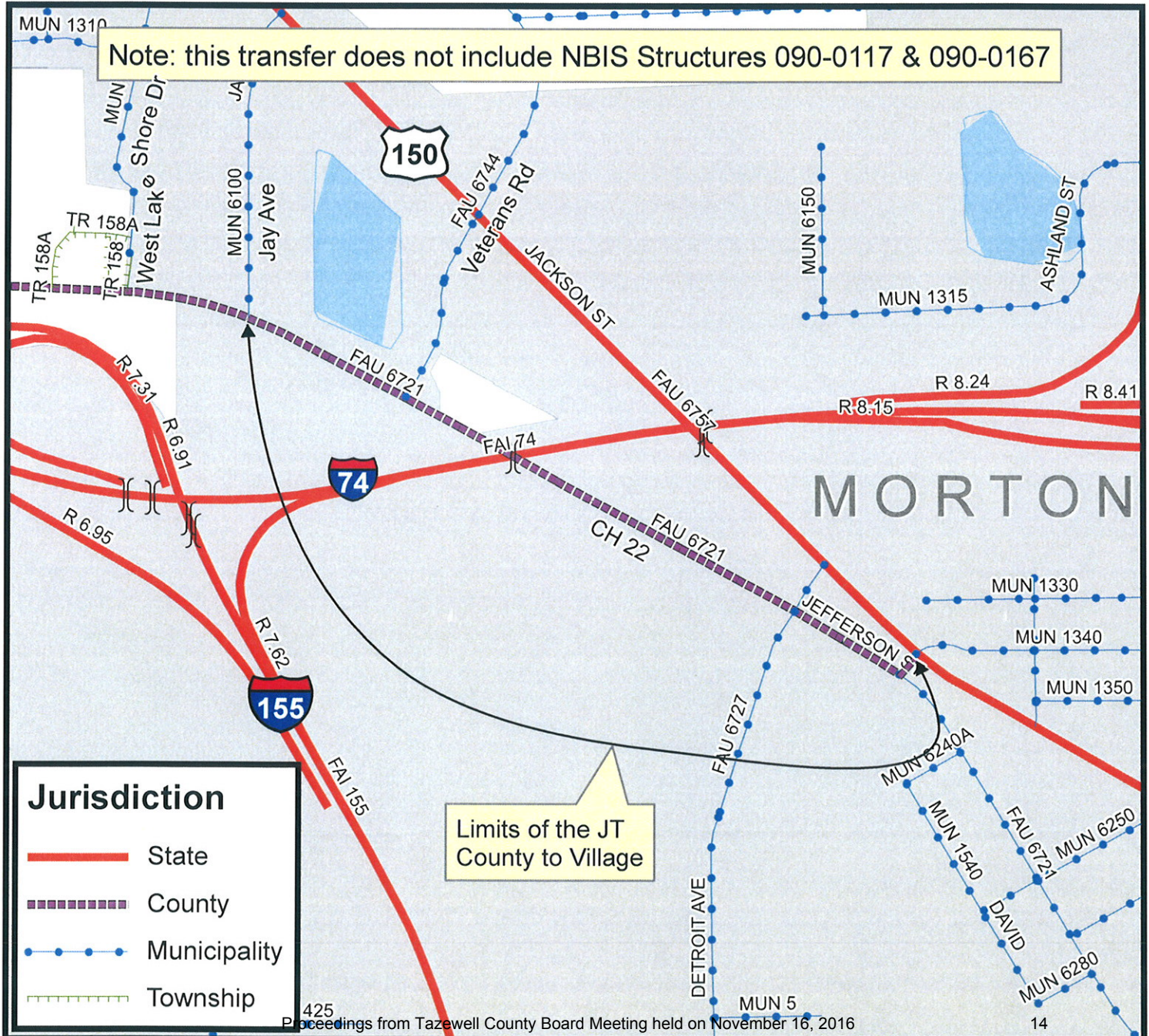


TAZEWELL COUNTY
TO
VILLAGE OF MORTON



JEFFERSON STREET / FAU 6721 (CH 22)
from the west edge of pavement of Jackson Street (FAU 6757),
westerly along Jefferson Street to and including the intersection
with Jay Avenue (MUN 6100), in its entirety

Note: this transfer does not include NBIS Structures 090-0117 & 090-0167





Local Agency No. 1 (Conveyor)	Local Agency No. 2 (Recipient)
Municipality: -----	Municipality: Village of Morton
Township/Road District: -----	Township/Road District: -----
County: Tazewell	County: -----

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Jefferson St (FAU 6721) Route CH 22 Length 4,342 Feet (0.822 Miles)
Termini From the west edge of pavement of Jackson Street (FAU 6757), westerly along Jefferson Street to
and including the intersection with Jay Avenue (MUN 6100) in its entirety.

This transfer does does not include Structure No. NBIS Structures 090-0117 & 090-0167

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

~~WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.~~

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

Upon completion of improvements to Jefferson Street by the Village of Morton as Section 11-00124-01-WR
as follows:

upon IDOT approval 21 calendar days after final inspection

Supplements

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement #1 - Location Map, #2 - County Resolution, #3 - Village Resolution / Ordinance
(Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name David Zimmerman

Name Ron Rainson

Title Chairman, Tazewell County Board
Chairman County Board/Mayor/Village President/etc.

Title President, Village of Morton
Chairman County Board/Mayor/Village President/etc.

Signature

Signature

APPROVED

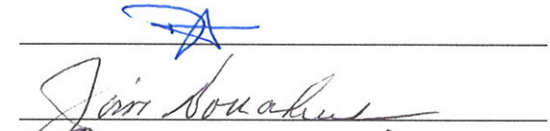
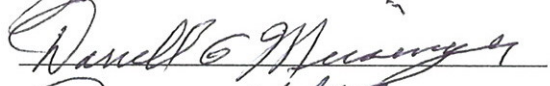

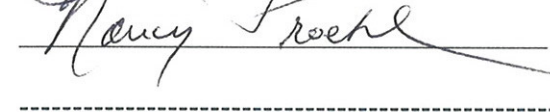
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION By:

Director, Office of Program Development

12/26/16
Date

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve proceeding with a project to add an economizer at the Justice Center; and

WHEREAS, an economizer allows use of outdoor air for cooling during certain weather conditions and was not initially installed when the facility was built; and

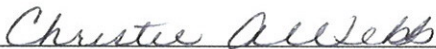
WHEREAS, a grant from DCEO was applied for and was approved for \$4892.88 which will reduce the total projected cost of \$14,817.00.

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

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

PASSED THIS 16th DAY of NOVEMBER, 2016.

ATTEST:



 County Clerk




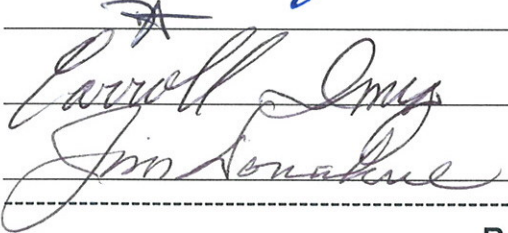
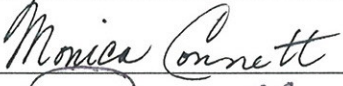
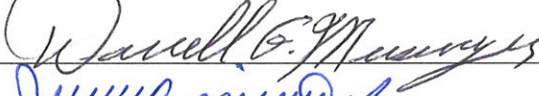
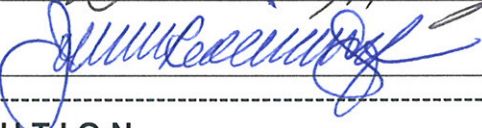
 County Board Chairman

COMMITTEE REPORT

F-16-49

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 the County Clerk/Recorder;

- Transfer \$30,000.00 from Election Judges Line Item (100-152-511-060) to Election Supplies Line Item (100-152-522-080)

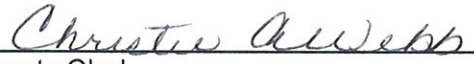
WHEREAS, the transfer of funds is needed to pay for additional equipment and merchandise needed as a result of the outcome of a recent survey of voting locations.

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 County Clerk/Recorder and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



 County Clerk



 County Board Chairman

COMMITTEE REPORT

F-16-50

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:

Jim Danahue

[Signature]

Carroll Imig

Monica Connett

Wassell G. M... ..

[Signature]

RESOLUTION

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

Transfer \$5,000.00 from Building Administration Line Item (100-181-533-720) to Cleaning Service Supplies Line Item (100-181-522-080)

WHEREAS, the transfer is needed to cover a three month supply of cleaning supplies.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:

Christie A. Webb
County Clerk


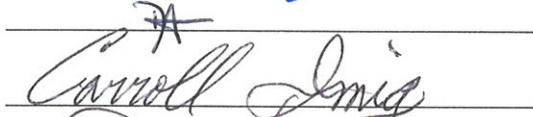

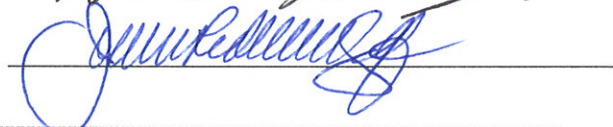
[Signature]
County Board Chairman

COMMITTEE REPORT

F-16-51

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	Monica Connett
	Walter G. Munnings
	

RESOLUTION

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

Transfer \$10,500.00 from Contingency Line Item (211-411-566-000) to Medical Insurance Line Item (211-411-511-240)

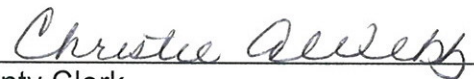
WHEREAS, the transfer of funds is needed to cover the remainder of the fiscal year.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.


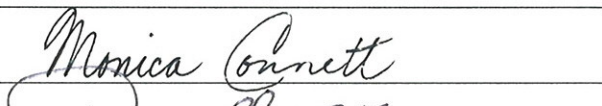
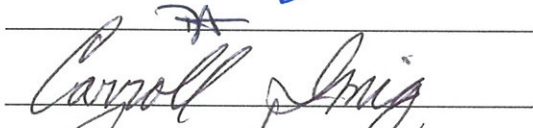
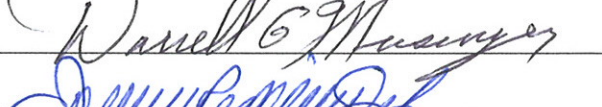
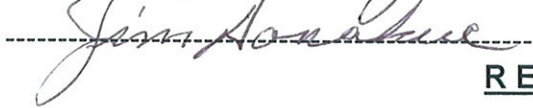

ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
	
	
<u>RESOLUTION</u>	

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Animal Control;

Transfer \$ 500.00 from Animals Claim Line Item (211-411-533-981) to Medical Supplies Line Item (211-411-522-050)

Transfer \$500.00 from Employee Rabies Immunizations Line Item (211-411-533-980) to Medical Supplies Line Item (211-411-522-050)


WHEREAS, the transfer of funds is needed to cover the remainder of the fiscal year.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:




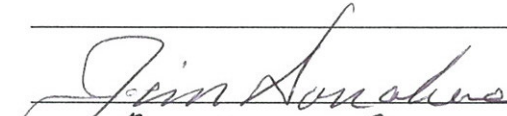
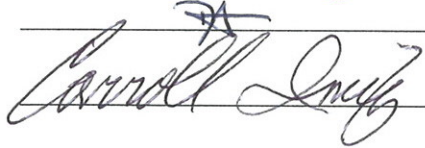

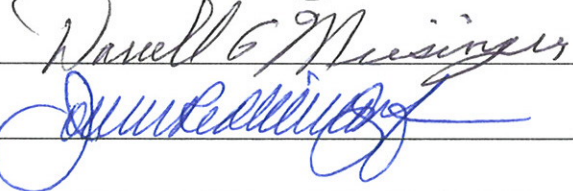
County Clerk



County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
_____	_____
	
_____	_____
_____	

RESOLUTION

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

Transfer \$2,500.00 from Contingency Line Item (211-411-566-000) to Overtime Line Item (211-411-511-070)

WHEREAS, the transfer of funds is needed to cover the remainder of the fiscal year.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk



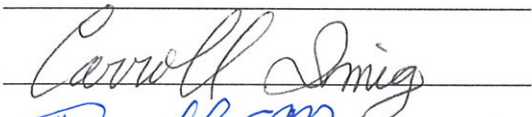
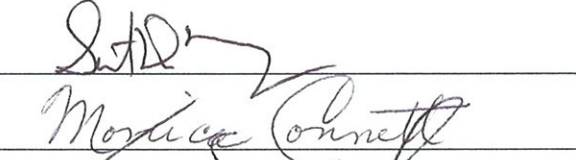




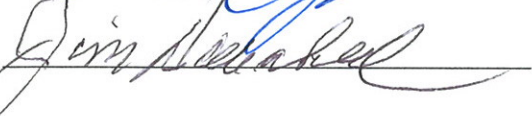

County Board Chairman

COMMITTEE REPORT

F-16-54

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$150.00 from Systems Consultant Line Item (100-913-533-012) to Computer Training Line Item (100-913-533-911)

WHEREAS, the transfer of funds is needed for account software training for staff from the Treasurer's office, County Clerk's office, Finance Director and County Administrator.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


County Clerk


County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____ <i>SAW</i>
_____ <i>Carroll Imig</i>	_____ <i>James Kanabell</i>
_____ <i>Danell G. Pussey</i>	_____ <i>[Signature]</i>
_____ <i>[Signature]</i>	_____ <i>[Signature]</i>
_____ <i>Monica Connett</i>	_____ <i>[Signature]</i>

RESOLUTION

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

Transfer \$2,352.00 from Part Time Line Item (252-155-511-050) to Treasurer's Automation Office Supply Line Item (252-155-522-010)

WHEREAS, the transfer of funds is needed to cover the remainder of the fiscal year.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:

_____ *Christie All Webb*
County Clerk

_____ *[Signature]*
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for Building Administration:

Transfer \$5,000.00 from Building Maintenance Line Item (100-181-533-720) to Water Line Item (100-181-533-630)

Transfer \$5,000.00 from Electric & Gas Line Item (100-181-533-620) to Cellular Service Line Item (100-181-533-202)

Transfer \$5,000.00 from Electric & Gas Line Item (100-181-533-620) to Cleaning Service Supplies Line Item (100-181-522-080)

Transfer \$5,000.00 from Electric & Gas Line Item (100-182-533-620) to Water Line Item (100-182-533-630)

WHEREAS, the transfer is needed for calculated shortfalls in the balance of these line items.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:

Christie A. Wells
County Clerk

[Signature]
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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

RESOLUTION

WHEREAS, the Tazewell County Board recognizes County employees indicated herein for their years of loyal service to Tazewell County Government and is proud to present each employee with a Certificate of Appreciation:

2016 Service Awards by Department

Animal Control

Kathy Mortimer 25 years

Auditor

Vicki Grashoff 35 years

Circuit Clerk

Tiffany Bruen 10 years
 Denise Duffin 10 years
 Tracey Juchems 10 years
 Carla Gibbs 15 years
 Cynthia Bundy 20 years
 Lisa Gregory 20 years
 Vickie Pickerill 20 years

County Board Members:

Russell Crawford 10 years
 Terry Hillegonds 10 years
 Timothy Neuhauser 10 years

County Clerk

Angela Gandy 15 years
 Judith Lacey 15 years
 Pamela Seward 25 years

Court Services

Scott Moon 10 years
 Justin Stump 10 years
 Brian Long 15 years

Shannon Ummel 15 years

Deferred Prosecution

Jessica Holmes 10 years

Health Department

Bonnie Dodd 10 years

Joanie Falco'n 10 years

Ryan Flaughner 10 years

Brian Glesne 10 years

Julie Herzog 10 years

Jane Ladendorf 10 years

Sheila Lemons 10 years

Jill Waggoner 10 years

Frances Lane 15 years

Wendy Snoke 15 years

Carrie Peplow 25 years

LuAnn Rowell 35 years

Highway

Jesi Sciortino 10 years

Joseph Silotto 10 years

Scott Williams 10 years

Public Defender

Mark Wertz 15 years

Sheriff Department

Carole Delahunt 10 years

Phillip Emery 10 years

Marissa Hutton 10 years

Rebecca Melloy 10 years

Timothy Carney 15 years

Eric Goeken 15 years

Gerald Kempf 15 years

Curtis King 15 years

Randy Mahr 15 years

Michelle Moretto 15 years

Michael Harper 20 years

John Shallenberger 20 years

Jeffrey Lower 25 years

States Attorney

Melissa Ivey 10 years

Julie Barbee 20 years

Ivey Henderson 20 years

Veterans Assistance

Leslie Avery 10 years

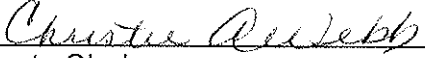
Community Development

Kristal Deininger 30 years

THEREFORE BE IT RESOLVED that the County Board extends its thank you and appreciation to said employees of Tazewell County Government.

PASSED THIS 16TH DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk

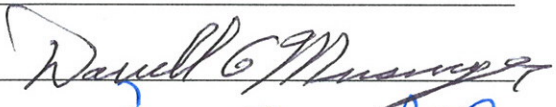
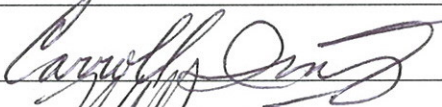


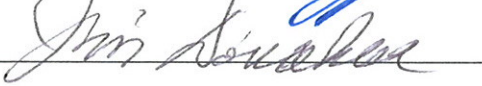
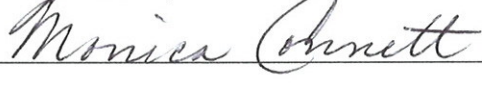


County Board Chairman

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 appointment of Ryan Sanders as the Administrator of Animal Control; and

WHEREAS, this appointment shall be effective December 01, 2016 and shall remain in effect until revocation.

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

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

PASSED THIS 16TH DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk


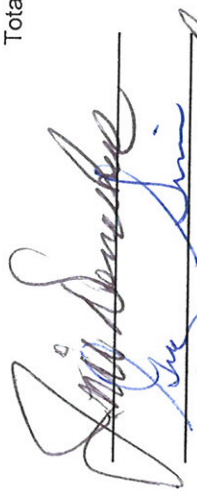








County Board Chairman

RES#	Account	Type	Account Name	Parce#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
11-16-001	0716007C	SAL	WENDY M MINSON-BUSH	01-01-32-114-004	FONDULAC	651.25	0.00	0.00	51.25	350.00	250.00

Totals

\$651.25	\$0.00	\$0.00	\$51.25	\$350.00	\$250.00
	Clerk Fees			\$0.00	
	Recorder/Sec of State Fees			\$51.25	
	Total to County			\$301.25	







 Committee Members



Tazewell County November 2016 Resolutions
Future Taxes for Properties Sold at Auction

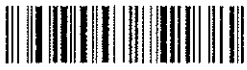
ROUTE TO TREASURER

Dear Treasurer,

Please ensure the properties listed below receive tax bills no sooner than the payable date listed. Please direct any questions to our office.

<u>Item #</u>	<u>Date Sold</u>	<u>Purchaser</u>	<u>Future Taxes Due Beginning</u>
0716007C	07/01/2016	Wendy M Minson-Bush	January 1, 2017 payable 2018

Parcel(s) Involved: 01-01-32-114-004



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-32-114-004

As described in certificate(s) : 000059 sold October 2010

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

WHEREAS, Wendy M Minson-Bush, has bid \$651.25 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$51.25 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$651.25.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$250.00 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 16th day of November, 2016

ATTEST:

Christie A Webb
CLERK


[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

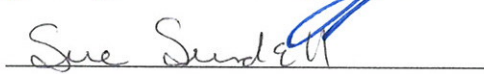
11-16-001


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 that it enter into an agreement with the Village of Mackinaw which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Mackinaw to the County the sum of \$1,674.00; and


WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2017.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Craig Friend, Mayor, Municipal Building, 100 E. Fast Avenue, P.O. Box 500, Mackinaw, IL 61755 and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk



County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1st day of January, 2017, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the Village of Mackinaw, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

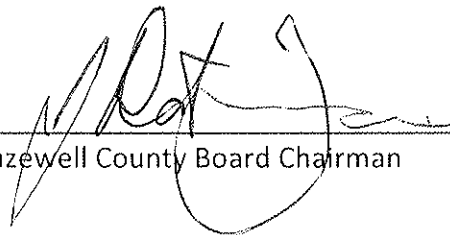
In consideration of the payment by Municipality to the County of the sum of \$1,674.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including weekends, but not including regularly scheduled County Holidays.
2. The County shall, on an emergency basis only, attempt to pick up animals running at large between the hours of 4:00 p.m. and 8:00 a.m. the next morning seven (7) days a week including weekends. During these times, the County has no obligations under this contract unless an emergency exists.
3. On regularly scheduled County Holidays, the County shall, on an emergency basis only, attempt to pick up dogs running at large both day and night. On regularly scheduled County Holidays, the County has no obligations under this contract unless an emergency exists.
4. For the purposes of this Agreement, an emergency shall be considered to include but not be limited to the following situations: a) a person in immediate danger of an animal; b) sick or injured domestic animals running at large; c) sick or injured wild animals; d) aggressive animals running at large; e) animal bite reports; f) providing necessary assistance to police, fire or EMS agencies; g) wildlife present in the living quarters of a home/apartment/business however removal of such wildlife from attics, walls or closed interiors areas of a building of any kind is not provided by Tazewell County Animal Control; h) animals in extreme elements without proper shelter or access to water (e.g. a dog in frigid temperature with no access to shelter or an animal left in a hot car)
5. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (925-3370). All calls placed by citizens, police, or governmental bodies will be answered as soon as possible during regularly scheduled working days between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday. Responses to emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1st day of January, 2017, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.

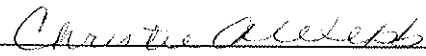
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
21. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 16th day of November 2016.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President 10-10-16

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:





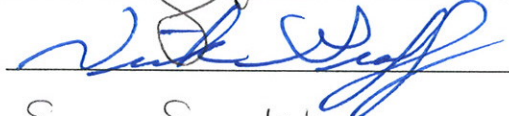


Director

ANNUAL AMOUNT: \$1,674.00

MONTHLY AMOUNT \$139.50

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 that it enter into an agreement with the City of Pekin which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of Pekin to the County in the sum of \$45,045.96; and


WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2017.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, John McCabe, Mayor, 111 South Capitol Street, Pekin, IL 61554 and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk



County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1st day of January, 2017, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the City of Pekin, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

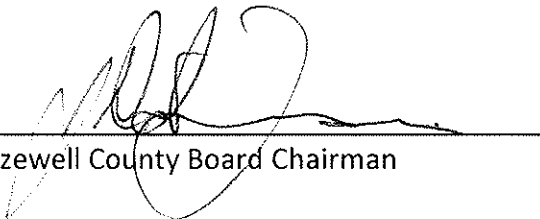
In consideration of the payment by Municipality to the County of the sum of \$45,045.96, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including weekends, but not including regularly scheduled County Holidays.
2. The County shall, on an emergency basis only, attempt to pick up animals running at large between the hours of 4:00 p.m. and 8:00 a.m. the next morning seven (7) days a week including weekends. During these times, the County has no obligations under this contract unless an emergency exists.
3. On regularly scheduled County Holidays, the County shall, on an emergency basis only, attempt to pick up dogs running at large both day and night. On regularly scheduled County Holidays, the County has no obligations under this contract unless an emergency exists.
4. For the purposes of this Agreement, an emergency shall be considered to include but not be limited to the following situations: a) a person in immediate danger of an animal; b) sick or injured domestic animals running at large; c) sick or injured wild animals; d) aggressive animals running at large; e) animal bite reports; f) providing necessary assistance to police, fire or EMS agencies; g) wildlife present in the living quarters of a home/apartment/business however removal of such wildlife from attics, walls or closed interiors areas of a building of any kind is not provided by Tazewell County Animal Control; h) animals in extreme elements without proper shelter or access to water (e.g. a dog in frigid temperature with no access to shelter or an animal left in a hot car)
5. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (925-3370). All calls placed by citizens, police, or governmental bodies will be answered as soon as possible during regularly scheduled working days between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday. Responses to emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1st day of January, 2017, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by **and** interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.

19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
21. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 16th day of November 2016.

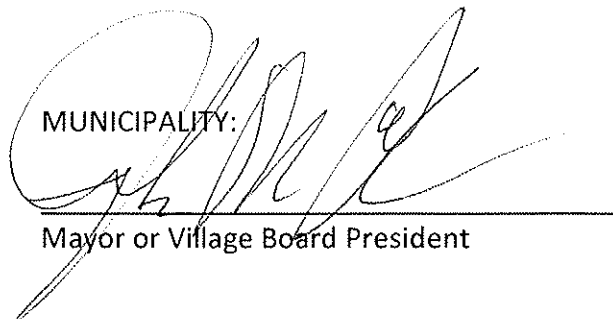


Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEVELL COUNTY ANIMAL & RABIES CONTROL:







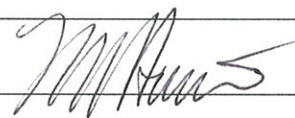
Director

ANNUAL AMOUNT: \$45,045.96

MONTHLY AMOUNT \$3,753.83

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 that it enter into an agreement with the City of Marquette Heights which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the City of Marquette Heights to the County in the sum of \$3,210.00; and

WHEREAS, The County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2017.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Mayor Dana Dearborn, 715 Lincoln Road, Marquette Heights, IL 61554, and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



County Clerk



County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1st day of January, 2017, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the City of Marquette Heights, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.


In consideration of the payment by Municipality to the County of the sum of \$3,210.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including weekends, but not including regularly scheduled County Holidays.
2. The County shall, on an emergency basis only, attempt to pick up animals running at large between the hours of 4:00 p.m. and 8:00 a.m. the next morning seven (7) days a week including weekends. During these times, the County has no obligations under this contract unless an emergency exists.
3. On regularly scheduled County Holidays, the County shall, on an emergency basis only, attempt to pick up dogs running at large both day and night. On regularly scheduled County Holidays, the County has no obligations under this contract unless an emergency exists.
4. For the purposes of this Agreement, an emergency shall be considered to include but not be limited to the following situations: a) a person in immediate danger of an animal; b) sick or injured domestic animals running at large; c) sick or injured wild animals; d) aggressive animals running at large; e) animal bite reports; f) providing necessary assistance to police, fire or EMS agencies; g) wildlife present in the living quarters of a home/apartment/business however removal of such wildlife from attics, walls or closed interiors areas of a building of any kind is not provided by Tazewell County Animal Control; h) animals in extreme elements without proper shelter or access to water (e.g. a dog in frigid temperature with no access to shelter or an animal left in a hot car)
5. Emergency calls shall be placed by the City or Village authorities or a citizen of the Municipality to either the Sheriff's Department (346-4141) or the Tazewell County Animal & Rabies Control facility (925-3370). All calls placed by citizens, police, or governmental bodies will be answered as soon as possible during regularly scheduled working days between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday. Responses to emergency calls shall be made by the Tazewell County Animal Control Warden who is then on duty.

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal & Rabies facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal & Rabies Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1st day of January, 2017, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by the interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.

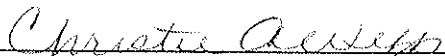
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
21. The parties hereto agree that the foregoing constitutes all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date above first noted.

PASSED this 16th day of November, 2016.



Tazewell County Board Chairman

ATTEST:




Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:





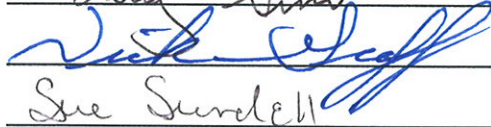


Director

ANNUAL AMOUNT: \$3,210.00

MONTHLY AMOUNT \$267.50

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 that the attached Agreement between Tazewell County and Pekin Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control be approved; and

WHEREAS, the Deputy Administrator will serve Tazewell County as the State of Illinois licensed veterinarian who will perform duties specified by contract as defined by the Illinois Animal Control Act; and

WHEREAS, compensation for said Deputy Administrator services will be paid based on services provided as outlined in the contract; and


WHEREAS, the terms of this contract will be from December 01, 2016 through November 30, 2017.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


County Clerk


County Board Chairman



**Tazewell County Animal & Rabies Control
Deputy Administrator Agreement**

THIS AGREEMENT entered into as of the 1st day of December, 2016 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County") and Pekin Animal Hospital, (hereinafter referred to as "Deputy Administrator):

WITNESSETH:

WHEREAS, the doctors of veterinary medicine at Pekin Animal Hospital (hereinafter "PAH") wish to enter into an Agreement which will effectively carry out the mandates as set forth in the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.) and will effectively increase adoptions of animals housed at the shelter operated by Tazewell County Animal Control (hereinafter "TCAC").

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

The Animal Control Director shall be the Tazewell County Administrator of the Animal Control Act. The Director shall have the authority to appoint a Deputy Administrator(s) and Animal Control Officers as authorized by the Tazewell County Board. Through this the doctors of veterinary medicine at PAH shall be named Deputy Administrators for TCAC.

DEFINITIONS

The Deputy Administrator is hereby hired to serve as Deputy Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Deputy Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions

I. DUTIES OF PAH

PAH agrees to:

- 1) Have their doctors of veterinary medicine serve as Deputy Administrators, pursuant to the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.).
- 2) Examine a biting animal as soon as possible after it has been brought to the Animal Shelter for observation; and re-examine the animal on the tenth (10th) day following the day of the bite. These examinations shall be at the Tazewell County Animal Control Facility (21314 State Rout 9, Tremont, IL 61568)
- 3) Follow an examination schedule to be determined by the County Administrator and Animal Control and Protection Services Director (Monday, Wednesday, and Friday, every other week 30-60 minutes per day).
- 4) Vaccinate against rabies all animals four months of age or older after they have been quarantined at the shelter for biting or when they have been impounded for the owner's failure to inoculate.
- 5) Vaccinate against rabies animals four months of age or older that are taken to adoption outreach events or transferred to licensed organizations such as breed rescue groups or other animal shelters.
- 6) Examine sick and/or injured animals at the animal shelter operated by the County (hereinafter "TCAC") during the scheduled examination and make recommendations for their care.
- 7) Examine critically sick and/or injured animals at PAH for emergency care and make recommendations for their care.
- 8) Oversee a clinic for microchipping companion animals of county residents once per year.
- 9) Provide authorization as needed for TCAC to purchase veterinary medical supplies from veterinary supply companies.
- 10) Provide facilities, equipment, supplies, and staff upon availability to surgically alter animals that have been chosen for adoption from TCAC, provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery.
- 11) Make recommendations concerning the TCAC facility medical program, TCAC will cover costs of medical supplies, medication, vaccines, etc.

II. DUTIES OF THE COUNTY

The County agrees to:

- 1) Contract with PAH for veterinary services to Tazewell County Animal Control.
- 2) Promote and regulate microchip clinics, and provide staff to assist veterinarian during clinics.
- 3) Provide supplies and vaccine for medical care, first aid, and vaccinations at TCAC.
- 4) Identify animals for sterilization including: those selected for adoption, adoption outreach events, or transfer; those identified as third impoundments.
- 5) Assure that the buildings and equipment at TCAC are maintained in a safe and useable condition.
- 6) Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- 7) Prepare and record data on all animal bite cases which are reported to TCAC.
- 8) Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- 9) Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, and answering animal control injuries via telephone or in person regarding tags and vaccinations.
- 10) Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- 11) Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- 12) Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- 13) Report to the County Board Chairman, as well as the Chairman of the Health Services Committee regarding problems or recommendations.

INSURANCE

PAH agrees that its doctors of veterinary medicine who provide direct service to TCAC shall obtain medical malpractice insurance at their own expense, and shall indemnify both themselves and the County from any and all liability as a result of their acts or omissions. PAH further agrees to appear and defend, indemnify, and hold harmless

TCAC in any lawsuit brought as a result of their doctors of veterinarians acts or omissions. PAH further agrees that their doctors of veterinarian medicine's insurance policies shall have an upper limit of \$300,000 per act or omission.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board office

III. TERM AND FEE FOR SERVICES RENDERED

- a) This Agreement shall be for twelve (12) months, with the option to renew for four (4), twelve (12) month renewal periods.
- b) This Agreement shall commence on December 1, 2016 and expire on November 30, 2017.
- c) The County shall pay PAH the following fees as consideration for the performance of services by PAH under this agreement. These fees shall be paid after services are rendered on a monthly basis; specifically the last business day of each month.

Shelter Exams (Monday, Wednesday, Friday)	\$100/hour
Routine Exam (Up to 30 minutes)	\$40.80
Brief Exam (Up to 15 minutes)	\$25.50
Extended Exam (30-60 minutes)	\$66.30
Multiple Patient Exam (up to 4 animals up to 60 minutes)	\$76.70
Diagnostics/Procedures	25% discount

The County further agrees to pay PAH the following fees for the sterilization of animals adopted from the shelter provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery:

For each Female Dog	\$60.00
---------------------	---------

For each Male dog	\$50.00
For Each Female Cat	\$40.00
For Each Male Cat	\$30.00

IV. TERMINATION

This Agreement may be terminated by either party providing sixty (60) days written notice to the other, unless both parties mutually agree, in a writing signed by both, to an earlier termination. In the event of termination, each party shall perform its obligations under this Agreement up to the effective date of termination. After the effective date of termination, the parties shall be discharged of any further obligation under this Agreement.

V. INDEPENDENT CONTRACTOR

The parties hereby agree that PAH is an independent contractor and not an employee of the County, and that nothing contained in the Agreement shall constitute or designate PAH or any of its employees, agents, or contractors as employees of the County.

VI. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

To: Tazewell County	Chairman of the Board 11 South 4 th Street, Suite 432 Pekin, IL 61554
	Animal and Rabies Control Director 21314 Illinois Route 9, PO Box 158 Tremont, IL 61568

To: Deputy Administrator	Nicole Johnson, D.V.M. Pekin Animal Hospital
--------------------------	---

221 Margaret St.
Pekin, IL 61554

VII. MODIFICATION

No change or modification of this Agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.

VIII. ASSIGNMENT

It is the specific intent and understanding between the parties that this Agreement is for personal services to be supplied by PAH. Any attempt by PAH to assign the services to be rendered hereunder, without specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to paragraph IV "TERMINATION".

IX. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof. No changes or modification of the Agreement shall be valid unless the same is in writing and signed by the parties.

For Tazewell County:



Tazewell County Board Chairman

Date: 11-18-16

For the Deputy Administrator:

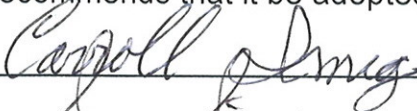



Nicole Johnson, D.V.M.


Date: 11/5/16


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 that the attached Agreement between Tazewell County and Rescued Heart Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control be approved; and

WHEREAS, the Deputy Administrator will serve Tazewell County as the State of Illinois licensed veterinarian who will perform duties specified by contract as defined by the Illinois Animal Control Act; and

WHEREAS, compensation for said Deputy Administrator services will be paid based on services provided as outlined in the contract; and


WHEREAS, the terms of this contract will be from December 01, 2016 through November 30, 2017.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



 County Clerk



 County Board Chairman



**Tazewell County Animal & Rabies Control
Deputy Administrator Agreement**

THIS AGREEMENT entered into as of the 1st day of December, 2016 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County") and Rescued Heart Animal Hospital, (hereinafter referred to as "Deputy Administrator):

WITNESSETH:

WHEREAS, the doctors of veterinary medicine at Rescued Heart Animal Hospital (hereinafter "RHAH") wish to enter into an Agreement which will effectively carry out the mandates as set forth in the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.) and will effectively increase adoptions of animals housed at the shelter operated by Tazewell County Animal Control (hereinafter "TCAC").

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

The Animal Control Director shall be the Tazewell County Administrator of the Animal Control Act. The Director shall have the authority to appoint a Deputy Administrator(s) and Animal Control Officers as authorized by the Tazewell County Board. Through this the doctors of veterinary medicine at RHAH shall be named Deputy Administrators for TCAC.

DEFINITIONS

The Deputy Administrator is hereby hired to serve as Deputy Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Deputy Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions

I. DUTIES OF RHAH

RHAH agrees to:

- 1) Have their doctors of veterinary medicine serve as Deputy Administrators, pursuant to the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.).
- 2) Examine a biting animal as soon as possible after it has been brought to the Animal Shelter for observation; and re-examine the animal on the tenth (10th) day following the day of the bite. These examinations shall be at the Tazewell County Animal Control Facility (21314 State Rout 9, Tremont, IL 61568)
- 3) Follow an examination schedule to be determined by the County Administrator and Animal Control and Protection Services Director (Monday, Wednesday, and Friday, every other week 30-60 minutes per day).
- 4) Vaccinate against rabies all animals four months of age or older after they have been quarantined at the shelter for biting or when they have been impounded for the owner's failure to inoculate.
- 5) Vaccinate against rabies animals four months of age or older that are taken to adoption outreach events or transferred to licensed organizations such as breed rescue groups or other animal shelters.
- 6) Examine sick and/or injured animals at the animal shelter operated by the County (hereinafter "TCAC") during the scheduled examination and make recommendations for their care.
- 7) Examine critically sick and/or injured animals at RHAH for emergency care and make recommendations for their care.
- 8) Oversee a clinic for microchipping companion animals of county residents once per year.
- 9) Provide authorization as needed for TCAC to purchase veterinary medical supplies from veterinary supply companies.
- 10) Provide facilities, equipment, supplies, and staff upon availability to surgically alter animals that have been chosen for adoption from TCAC, provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery.
- 11) Make recommendations concerning the TCAC facility medical program, TCAC will cover costs of medical supplies, medication, vaccines, etc.

II. DUTIES OF THE COUNTY

The County agrees to:

- 1) Contract with RHAH for veterinary services to Tazewell County Animal Control.
- 2) Promote and regulate microchip clinics, and provide staff to assist veterinarian during clinics.
- 3) Provide supplies and vaccine for medical care, first aid, and vaccinations at TCAC.
- 4) Identify animals for sterilization including: those selected for adoption, adoption outreach events, or transfer; those identified as third impoundments.
- 5) Assure that the buildings and equipment at TCAC are maintained in a safe and useable condition.
- 6) Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- 7) Prepare and record data on all animal bite cases which are reported to TCAC.
- 8) Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- 9) Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, and answering animal control injuries via telephone or in person regarding tags and vaccinations.
- 10) Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- 11) Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- 12) Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- 13) Report to the County Board Chairman, as well as the Chairman of the Health Services Committee regarding problems or recommendations.

INSURANCE

RHAH agrees that its doctors of veterinary medicine who provide direct service to TCAC shall obtain medical malpractice insurance at their own expense, and shall indemnify both themselves and the County from any and all liability as a result of their acts or omissions. RHAH further agrees to appear and defend, indemnify, and hold harmless

TCAC in any lawsuit brought as a result of their doctors of veterinarians acts or omissions. RHAH further agrees that their doctors of veterinarian medicine's insurance policies shall have an upper limit of \$300,000 per act or omission.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board office

III. TERM AND FEE FOR SERVICES RENDERED

- a) This Agreement shall be for twelve (12) months, with the option to renew for four (4), twelve (12) month renewal periods.
- b) This Agreement shall commence on December 1, 2016 and expire on November 30, 2017.
- c) The County shall pay RHAH the following fees as consideration for the performance of services by RHAH under this agreement. These fees shall be paid after services are rendered on a monthly basis; specifically the last business day of each month.

Shelter Exams (Monday, Wednesday, Friday)	\$100/hour
Routine Exam (Up to 30 minutes)	\$40.80
Brief Exam (Up to 15 minutes)	\$25.50
Extended Exam (30-60 minutes)	\$66.30
Multiple Patient Exam (up to 4 animals up to 60 minutes)	\$76.70
Diagnostics/Procedures	25% discount

The County further agrees to pay RHAH the following fees for the sterilization of animals adopted from the shelter provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery:

For each Female Dog	\$60.00
---------------------	---------

For each Male dog	\$50.00
For Each Female Cat	\$40.00
For Each Male Cat	\$30.00

IV. TERMINATION

This Agreement may be terminated by either party providing sixty (60) days written notice to the other, unless both parties mutually agree, in a writing signed by both, to an earlier termination. In the event of termination, each party shall perform its obligations under this Agreement up to the effective date of termination. After the effective date of termination, the parties shall be discharged of any further obligation under this Agreement.

V. INDEPENDENT CONTRACTOR

The parties hereby agree that RHAH is an independent contractor and not an employee of the County, and that nothing contained in the Agreement shall constitute or designate RHAH or any of its employees, agents, or contractors as employees of the County.

VI. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

To: Tazewell County	Chairman of the Board 11 South 4 th Street, Suite 432 Pekin, IL 61554
	Animal and Rabies Control Director 21314 Illinois Route 9, PO Box 158 Tremont, IL 61568
To: Deputy Administrator	Jennifer Newcomb, D.V.M. Rescued Heart Animal Hospital

3521 Broadway St.
Pekin, IL 61554

VII. MODIFICATION

No change or modification of this Agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.

VIII. ASSIGNMENT

It is the specific intent and understanding between the parties that this Agreement is for personal services to be supplied by RHAH. Any attempt by RHAH to assign the services to be rendered hereunder, without specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to paragraph IV "TERMINATION".

IX. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof. No changes or modification of the Agreement shall be valid unless the same is in writing and signed by the parties.

For Tazewell County:

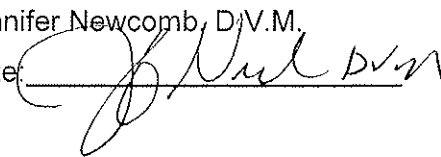


Tazewell County Board Chairman

Date: 11-18-16

For the Deputy Administrator:

Jennifer Newcomb, D.V.M.

Date: 

Motion by Member RINEHART, Second by Member B. GRIMM to approve the Appointments/Reappointments. Appointments A – D were approved. Motion carried by Voice Vote. Member Graff Abstained on (A).

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Nick Graff of 111 Stonecrop Road, Morton, IL 61550 to the Emergency Telephone Systems Board for a term commencing December 01, 2016 and expiring November 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Nick Graff to the Emergency Telephone Systems Board and we recommend said reappointment be approved.

_____	_____
_____	_____
<i>Jim Sanabun</i>	<i>Carolyn Dine</i>
<i>Paula Mussett</i>	<i>[Signature]</i>
<i>Monica Connett</i>	<i>[Signature]</i>

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Nick Graff to the Emergency Telephone Systems Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Chief Craig Hilliard of the Morton Police Department of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:

Cristina A. Webb
Tazewell County Clerk

David Zimmerman
Tazewell County Board Chairman

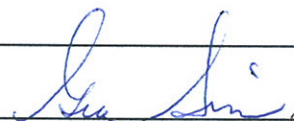
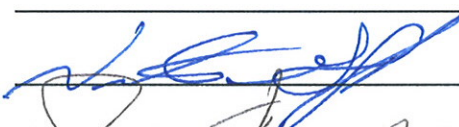
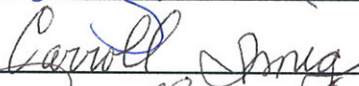
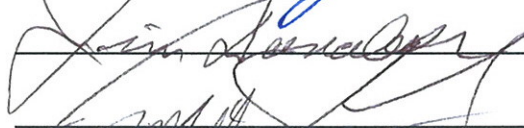
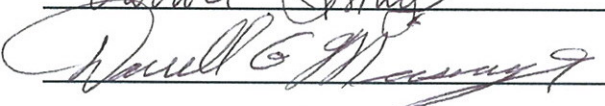
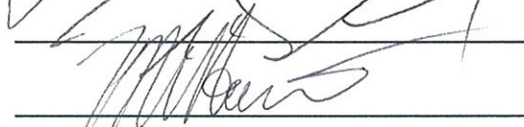
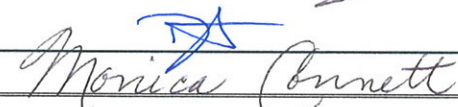
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mary Jo Holford of 5 Primrose Lane, Washington, IL 61571 to the Tazwood Community Services Board for a term commencing December 01, 2016 and expiring November 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Mary Jo Holford to the Tazwood Community Services Board and we recommend said reappointment be approved.


RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Mary Jo Holford to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Tazwood Community Services, 2109 S. Main Street, Morton, IL 61550 of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

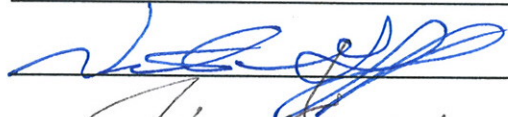

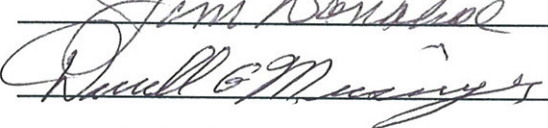
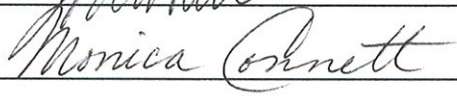
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jerry Vanderheydt of 1326 Hilltop Drive, Pekin, IL 61554 to the Tazwood Community Services Board for a term commencing December 1, 2016 and expiring November 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Jerry Vanderheydt to the Tazwood Community Services Board and we recommend said reappointment be approved.

_____	_____
	
Jim Benson	Carol Ann
	
Russell M. Meyer	Monica Cornett

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Jerry Vanderheydt to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Tazwood Community Services, 2109 S. Main Street, Morton, IL 61550 of this action.

PASSED THIS 16th DAY OF November 2016.

ATTEST:


Christie Alessi
Tazewell County Clerk


David Zimmerman
Tazewell County Board Chairman

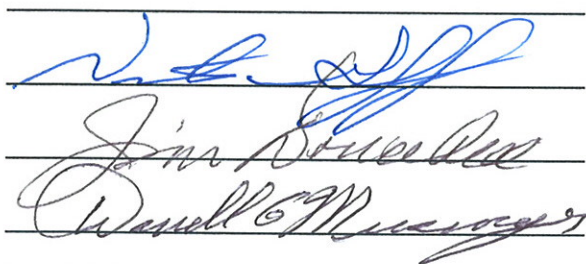
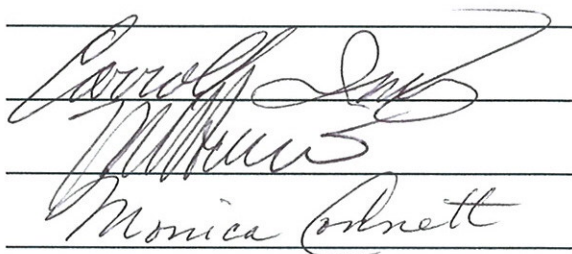
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Menold of 932 E. Dunne Street, Morton, IL 61550 to the Tazwood Community Services Board for a term commencing December 1, 2016 and expiring November 30, 2018.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Menold to the Tazwood Community Services Board and we recommend said reappointment be approved.

_____	_____
	
_____	_____
_____	_____
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Greg Menold to the Tazwood Community Services Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify Tazwood Community Services, 2109 S. Main Street, Morton, IL 61550 of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


Tazewell County Clerk

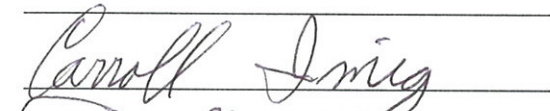

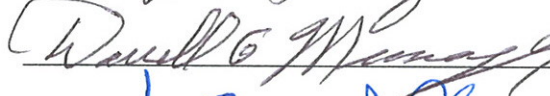
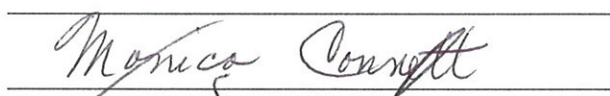
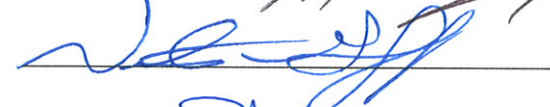
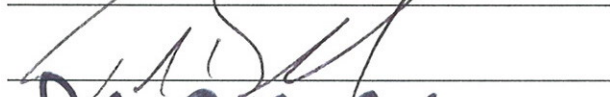
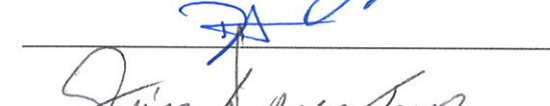


Tazewell County Board Chairman

Motion by Member PROEHL, Second by Member MEISINGER to approve Resolution 17 (F-16-56).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfer for the County Highway Department:

Transfer \$550.00 from DCEO Grant Line Item (202-311-544-060) to Clothing Allowance Line Item (202-311-522-070)

WHEREAS, the transfer is needed to due to an increase in the clothing allowance due to contract negotiations.

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 County Highway Engineer and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member GRIMM, Second by Member GRAFF to approve Resolution 18 (F-16-57).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

Carroll Imig

Russell G. Musinec

[Signature]

[Signature]

Monica Chnett

[Signature]

Jim Senadud

[Signature]

[Signature]

[Signature]

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfer for the County Highway Department:

Transfer \$20,000.00 from DCEO Grant Line Item (202-311-544-060) to Equipment Maintenance Line Item (202-311-533-730)

WHEREAS, the transfer is needed to due to continued increase in fleet maintenance and repairs.

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

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

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:

Christie A. Webb
 Tazewell County Clerk

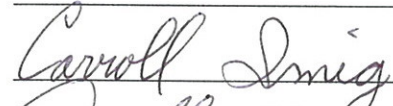
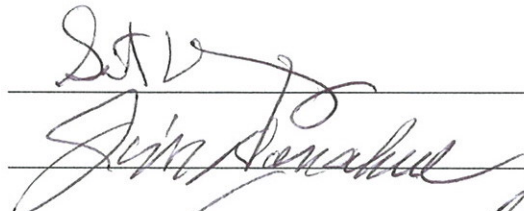
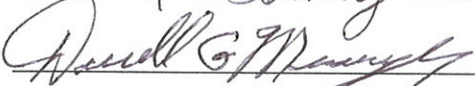

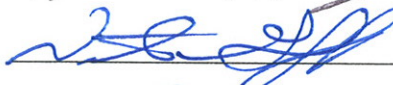

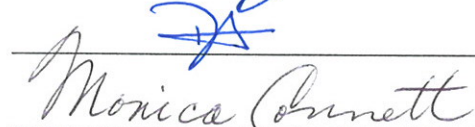
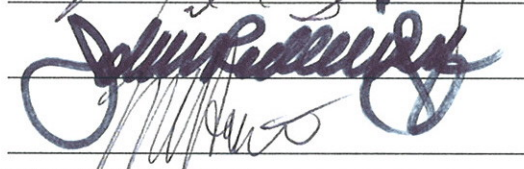
[Signature]
 Tazewell County Board Chairman

Motion by Member SUNDELL, Second by Member VANDERHEYDT to approve Resolution 19 (F-16-58).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfer for the County Highway Department:

Transfer \$1,000.00 from Highway Maintenance Line Item (203-311-533-740) to Mileage Line Item (203-311-533-300)

WHEREAS, the transfer is needed to due to increased travel for meetings.

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 County Highway Engineer and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


Tazewell County Clerk

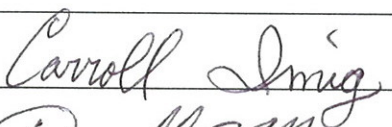
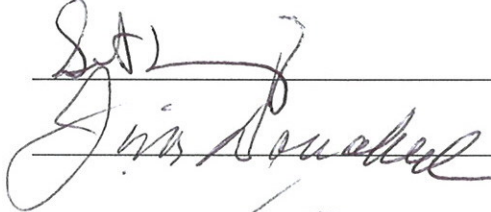

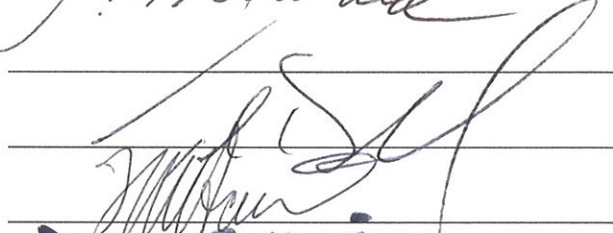
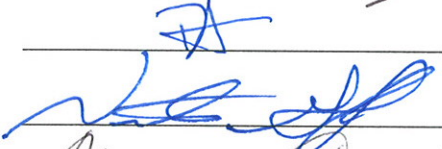

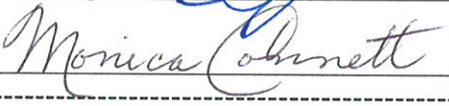

Tazewell County Board Chairman

Motion by Member RINHART, Second by Member REDLINGSHAFER to approve Resolution 20 (F-16-59).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfer for the County Highway Department:

Transfer \$6,000.00 from Bridge Construction Line Item (205-311-544-100) to Engineer Consultant Line Item (205-311-533-150)

WHEREAS, the transfer is needed to due to unexpected additional engineering expenses.

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 County Highway Engineer and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

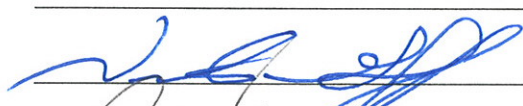
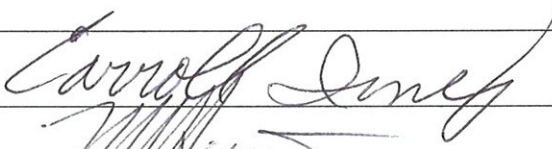
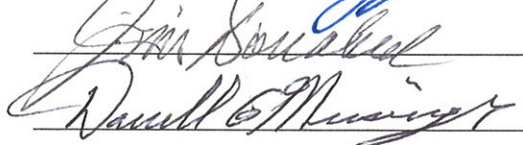
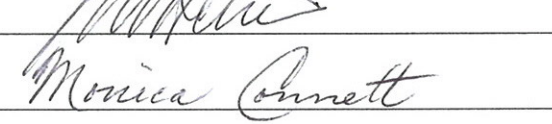
Motion by Member SUNDELL, Second by Member CONNETT to approve Resolution 22 (E-16-93).

Motion carried by Voice Vote. Member Redlingshafer Abstained.

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 County's Executive Committee recommends to the County Board to approve the attached Resolution Authorizing Execution and Amendment of the Downstate Operating Assistance Grant Agreement Section 5311 for We Care, Inc.

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 Executive Director of We Care, Inc. and the Auditor of this action.

PASSED THIS 16th DAY OF NOVEMBER, 2016.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

PART TWO ATTACHMENT 2

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 et seq. to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

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

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 20~~17~~, for the purpose of off-setting a portion of the Public Transportation Program operating deficits of County of Tazewell

Section 2. That while participating in said operating assistance program the County of Tazewell will provide all required local matching funds.

Section 3. That County Board Chairman of the County of Tazewell is hereby authorized and directed to execute and file on behalf of the County of Tazewell such application.

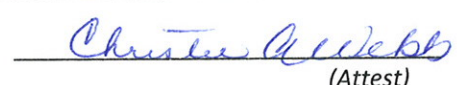
Section 4. That the County Board Chairman of the County of Tazewell is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That County Board Chairman of the County of Tazewell is hereby authorized and directed to execute and file on behalf of the Name of Applicant a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 20~~17~~.

Section 6. That County Board Chairman Official of the County of Tazewell is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 20~~17~~.

PRESENTED and ADOPTED this 16th day of November, 20~~16~~


(Signature of Authorized Official)
Tazewell County Board Chairman
(Title)


(Attest)
Nov. 21, 2016
(Date)

Members commended Joe Wolfe, Gary Sciortino and Terry Hillegonds on their service that they provided to Tazewell County and what a privilege it has been to serve with them and that they will be missed. Jerry Vanderheydt turned 81 today – Happy Birthday! Members also congratulated Kristal (Deininger) Bachman on her recent marriage.

Motion by Member NEUHAUSER, Second by Member HARRIS to reconsider FY17 Budget.

Motion to reconsider carried by Voice Vote.

AMENDMENT TO FY17 BUDGET (GENERAL FUND)

Motion by Member HARRIS, Second by Member REDLINGSHAFER amendment to FY17 Budget. Changing contingency line to 5%.

NEW TOTAL GENERAL FUND \$28,528,205.00. Amendment carried by Voice Vote.

GRAND TOTAL FOR ENTIRE BUDGET - \$59,622,843.00

Original Motion Carried as amended by Roll Call Vote.

AYE

CONNETT, DONAHUE, B. GRIMM, HARRIS, HOLFORD, IMIG, MEISINGER, MENOLD, MINGUS, NEUHAUSER, PROEHL, REDLINGSHAFER, RINEHART, SCIORTINO, SINN, SUNDELL, VANERHEYDT AND WOLFE

NAY

GRAFF

ABSENT

CRAWFORD AND HILLEGONDS

Expense Report of bills paid in November as presented by the Auditor that were approved through the September 28, 2016 Tazewell County Board Meeting.



SUBMITTED BY:
VICKI E. GRASHOFF
TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
TAZEWELL COUNTY BOARD

November 16, 2016 Wednesday
County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$2,820.00
2	County Board (Mo. Salary)	100	111	\$4,200.00
3	County Board	100	111	\$5,835.43
4	Circuit Clerk	100	121	\$52.59
5	Public Defender	100	123	\$8,879.77
6,7	States Attorney	100	124	\$22,023.50
8	Jury Commission	100	125	\$67.99
9	County Clerk/Recorder	100	152	\$13,792.07
10	County Treasurer	100	155	\$3,231.10
11	Assessment	100	157	\$222.16
12	Community Development	100	161	\$5,445.25
13,16	Building Administration	100	181	\$129,316.14
17,18	Justice Center	100	182	\$63,636.91
19	Sheriff Merit Commission	100	211	\$225.00
20,22	Sheriff	100	211	\$174,878.45
23,24	E.M.A.	100	213	\$6,767.18
25	Court Security	100	214	\$1,439.62
26,27	Crt Serv Probation Upgrade	100	230	\$23,733.91
28	Court Services	100	231	\$31,049.00
29	Coroner	100	252	\$7,856.16
30	Courts	100	800	\$16,134.69
31,33	County General	100	913	\$117,998.47
*****County General Expenditures*****				\$639,605.39
34,36	County Highway Fund	202	311	\$42,613.34
37	Motor Fuel Tax Fund	203	311	\$33,798.75
38	Township Road Fuel Tax	204	311	\$3,385.88
39	Bridge Fund	205	311	\$125.00
40,41	Veterans Assistance	208	422	\$13,246.58
42,44	Animal Control	211	411	\$11,110.32
45	Health Internal Service	249	914	\$35,116.43
46	Treasurer's Automation	252	155	\$4,970.00
*****Special Fund Total*****				\$144,366.30
*****TOTAL EXPENDITURES*****				\$783,971.69

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

October, 2016

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

Emp No:	Claimant	Nature of Claim		Amount	Account:
63	Connett, Monica	Spec Per Diem	Sept/Oct	\$420.00	511-080
62	Crawford, K. Russell	Spec Per Diem		\$420.00	511-080
26	Donahue, James	Spec Per Diem		\$180.00	511-080
37	Graff, Nick	Spec Per Diem		\$0.00	511-080
68	Grimm, Brett	Spec Per Diem		\$120.00	511-080
36	Harris, Michael	Spec Per Diem		\$120.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem		\$0.00	511-080
72	Holford, Mary Jo	Spec Per Diem		\$0.00	511-080
20	Imig, Carroll	Spec Per Diem		\$240.00	511-080
66	Meisinger, Darrell	Spec Per Diem		\$360.00	511-080
75	Menold, Greg	Spec Per Diem		\$180.00	511-080
71	Mingus, Seth	Spec Per Diem		\$0.00	511-080
61	Neuhauser, Tim	Spec Per Diem		\$120.00	511-080
13	Proehl, Nancy	Spec Per Diem		\$180.00	511-080
38	Redlingshafer, John	Spec Per Diem		\$0.00	511-080
34	Rinehart, Andrew	Spec Per Diem		\$60.00	511-080
74	Sciortino, Gary	Spec Per Diem		\$120.00	500-080
16	Sinn, Greg	Spec Per Diem		\$60.00	511-080
54	Sundell, Sue	Spec Per Diem		\$240.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem		\$0.00	511-080
42	Wolfe, Joe	Spec Per Diem		\$0.00	511-080
	Auditor's Total:			\$2,820.00	

Expenditure Report:

To: The Tazewell County Board Fund 100 Department: 111

October, 2016

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

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

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-111-522-140		DUES & SUBSCRIPTIONS		
92	NATIONAL ASSOCIATION OF COUNTIES*	FY17 MEMBERSHIP DUES 100-111	151781	2,708.00
100-111-533-152		BOARD CHAIRMAN TRAVEL		
42	ZIMMERMAN*J DAVID	OCT MILEAGE 100-111	42-1116	623.16
88506	VISA*	UCCI PARKING 100-111	3103-1116	7.00
88506	VISA*	NACO AIRFARE 100-111	88506-1116	333.20
100-111-533-300		MILEAGE		
26	CRAWFORD*K RUSSELL	MILEAGE 100-111	26-1116	145.80
31	IMIG*CARROLL	OCT MILEAGE 100-111	31-1116	112.32
39	SINN*GREG	OCT MILEAGE 100-111	39-1116	15.12
296	CONNETT*MONICA	SEPT,OCT MILEAGE 100-111	296-1116	34.02
4125	GRAFF*NICK	OCT MILEAGE 100-111	4125-1116A	59.40
5716	HARRIS*MICHAEL	MILEAGE 100-111	5716-1116	65.88
67546	PROEHL*NANCY M	MILEAGE 100-111	67546-1116	81.54
69947	SCIORTINO*GARY L	MILEAGE 100-111	69947-1116	8.10
74339	SUNDELL*SUE	MILEAGE 100-111	74339-1116	89.64
77953	MEISINGER*DARRELL G	MILEAGE 100-111	77953-1116	128.52
78594	NEUHAUSER*TIMOTHY D	OCT MILEAGE 100-111	78594-1116	45.36
94450	DONAHUE*JAMES	OCT MILEAGE 100-111	94450-1116	17.28
105515	MENOLD*GREG	MILEAGE 100-111	105515-1116	39.44
TOTAL:				4,513.78

100-111-533-152	BOARD CHAIRMAN TRAVEL		
42	DAVID ZIMMERMAN	NACO SUMMER LODGING 100-111	1,321.65 CHECK#5945 10/28/16

MANUAL TOTAL: 1,321.65

GRAND TOTAL: 5,835.43

Claims Docket
Expenditure Accounts

Comty CIRCUIT CLERK 100-121
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-121-544-000	MISC. EQUIPMENT		
18465	STAPLES BUSINESS ADVANTAGE*	KEYBOARD,MOUSE 100-121	3317303123
			52.59
		TOTAL:	<u>52.59</u>

Claims Docket
Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-123-522-010		OFFICE EXPENSE GRANT		
78273	TAYLOR ATTY AT LAW*LUKE P	FOAM BOARD 100-123	48324	120.00
100-123-522-030		BOOKS & RECORDS GRANT		
78273	TAYLOR ATTY AT LAW*LUKE P	GUIDE TO SENTENCING 100-123	18277	34.77
100-123-522-140		DUES & SUBSCRIPTION		
89282	IPDA COUNCIL OF CHIEF DEFENDERS*	FY 17 2017 DUES 100-123	1311	400.00
100-123-533-300		MILEAGE GRANT		
78273	TAYLOR ATTY AT LAW*LUKE P	MILEAGE 100-123	78273-1116	100.00
100-123-533-910		EDUCATION & TRAINING GRANT		
78273	TAYLOR ATTY AT LAW*LUKE P	SPRING SEMINAR 100-123	CHECK#3056	175.00
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
1231	PALUSKA*LARRY G	OFFICE EXPENSE REIMB 100-123	1231-1116	987.50
1235	WERTZ*MARK	OFFICE EXPENSE REIMB 100-123	1235-1116	632.50
10092	MADISON*ANGELA	OFFICE EXPENSE REIMB 100-123	10092-1116	632.50
11449	LONERGAN*JOHN	OFFICE EXPENSE REIMB 100-123	11449-1116	632.50
16264	THOMAS*DALE	OFFICE EXPENSE REIMB 100-123	16264-1116	632.50
69692	DLUSKI*AIMEE	OFFICE EXPENSE REIMB 100-123	69692-1116	550.00
73185	BRADSHAW*JAMES D	OFFICE EXPENSE REIMB 100-123	73185-1116	550.00
76170	SNYDER*SAMUEL L	OFFICE EXPENSE REIMB 100-123	76170-1116	600.00
88721	HOPPOCK*MATTHEW	OFFICE EXPENSE REIMB 100-123	88721-1116	825.00
99638	LYNCH ESQ*PETER J	OFFICE EXPENSE REIMB 100-123	99638-1116	550.00
99639	BEMBENEK*JOSEPH J	OFFICE EXPENSE REIMB 100-123	99639-1116	825.00
101264	KELLER*JULIE	OFFICE EXPENSE REIMB 100-123	101264-1116	632.50
TOTAL:				8,879.77

Claims Docket
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-124-522-010 OFFICE SUPPLIES			
20	WILL HARMS COMPANY INC.*	LABELS 100-124	34480 229.90
20	WILL HARMS COMPANY INC.*	CALENDARS 100-124	34508 234.91
100-124-522-030 BOOKS & RECORDS			
43	THOMSON REUTERS-WEST*	9/16 WESTLAW 100-124	834806762 652.08
43	THOMSON REUTERS-WEST*	LAW BOOKS 100-124	834893473 942.49
70738	VISA*	CHRISTIAN SCIENCE 100-124	9907-1116 82.50
100-124-522-140 PROF. DUES AND INSURANCE			
11234	NATIONAL DISTRICT ATTORNEYS ASSOC* FY17 NDAA ANNUAL DUES 100-124	102449	373.00
11234	NATIONAL DISTRICT ATTORNEYS ASSOC* FY17 NDAA ANNUAL DUES 100-124	102453	75.00
100-124-533-050 LEGAL SERVICES			
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	144957	8,275.00
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124	145591	5,740.00
71674	HUSCH BLACKWELL LLP*	SHERIFF 100-124	2370433 186.00
100-124-533-140 COURT REPORTING FEES			
2149	SHANE*JULIA	TRANSCRIPT 100-124	15-JA-100 138.00
65043	MASON*CRYSTAL K	10/6 GRAND JURY 100-124	100616 306.50
70658	DAVID*JILL L	10/20 GRAND JURY 100-124	102016 483.50
70658	DAVID*JILL L	TRANSCRIPT 100-124	102416 138.00
70750	WINN CRS*LORI	9/29 GRAND JURY 100-124	092916 485.50
100-124-533-400 LEGAL NOTICES			
146	PEORIA JOURNAL STAR*	16-JA-111 100-124	IN1205225 57.72
146	PEORIA JOURNAL STAR*	LEGAL NOTICES 100-124	IN1205461 229.32
146	PEORIA JOURNAL STAR*	LEGAL NOTICES 100-124	IN1205466 229.32
146	PEORIA JOURNAL STAR*	16-JA-116 100-124	IN1206404 57.72
146	PEORIA JOURNAL STAR*	16-JA-47 100-124	IN1206654 55.38
100-124-533-700 VEHICLE MAINTENANCE			
70738	VISA*	VEHICLE MAINT 100-124	9907-1116A 40.94
70738	VISA*	SUBARU REG 100-124	9907-1116B 103.37
TOTAL:			19,116.15

TAZEVELL COUNTY
Claims Docket
Expenditure Accounts

?

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name	Invoice Numb	Expense-Amount
100-124-522-140		PROF DUES & INSURANCE	
263	KEVIN JOHNSON	FY17 2017 ARDC DUES 100-124	393.47 CHECK#5952 10/28/16
368	STEWART UMHOLTZ	FY17 2017 ARDC DUES 100-124	393.47 CHECK#5946 10/28/16
5417	MICHAEL GREEN	FY17 2017 ARDC DUES 100-124	393.47 CHECK#5947 10/28/16
97172	SARAH SCHRYER	FY17 2017 ARDC DUES 100-124	393.47 CHECK#5949 10/28/16
97374	JON GIRAUDO	FY17 2017 ARDC DUES 100-124	385.00 CHECK#5950 10/28/16
100612	CASSANDRA MULLIKIN	FY17 2017 ARDC DUES 100-124	385.00 CHECK#5948 10/28/16
107450	THOMAS DENNIS	FY17 2017 ARDC DUES 100-124	393.47 CHECK#5951 10/28/16
88162	JAMES UNLAND & COMPANY	BONDS 100-124	170.00 CHECK#5935 10/21/16

MANUAL TOTAL: 2,907.35

GRAND TOTAL: 22,023.50

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

A20300 SRH
11/08/2016 13:56:50

Comty JURY COMMISSION 100-125
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-125-522-010	OFFICE SUPPLIES		
20	WILL HARMS COMPANY INC.*	TYPEWRITER RIBBONS 100-125	34464
			59.99
100-125-533-350	JURORS PARKING		
334	CITY OF PEKIN*	JUROR PARKING TICKET 100-125	9913112
			8.00
		TOTAL:	<u>67.99</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

9

Comty COUNTY CLERK/RECORDER 100-152

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-152-522-010 OFFICE SUPPLIES			
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152 1013216	120.23
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152 1063809	7.82
734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152 1063810	154.77
100-152-522-080 ELECTION SUPPLIES			
108	PEKIN DAILY TIMES*	PUBLICATIONS 100-152 10162937	489.30
108	PEKIN DAILY TIMES*	PUBLICATIONS 100-152 10163256	2,205.05
108	PEKIN DAILY TIMES*	PUBLICATION 100-152 142553	200.80
146	PEORIA JOURNAL STAR*	PUBLICATIONS 100-152 191712	6,345.04
1251	COURIER NEWSPAPERS*	PUBLICATION 100-152 1844	210.70
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152 1860	144.48
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152 1861	72.24
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152 1868	99.33
1251	COURIER NEWSPAPERS*	PUBLICATIONS 100-152 1873	117.39
5981	GATEHOUSE MEDIA III HOLDINGS, INC*	PUBLICATIONS 100-152 01102041-1116	144.10
7311	VERIZON WIRELESS*	ELECT JUDGE PHONES 100-152 9773563812	94.00
77749	VICTOR J RICKARD ESTATE*	PUBLICATIONS 100-152 59	274.00
100-152-522-140 DUES & SUBSCRIPTIONS			
76924	ILLINOIS ASSOC CO CLKS & RECORDERS ANNUAL DUES 100-152	DUES 2016-17	345.00
100-152-533-300 MILEAGE			
744	HARTLEY*MOIRA	MILEAGE EARLY VOTE 100-152 744-1116	107.57
1240	WILLIAMS*GAYLE	MILEAGE EARLY VOTE 100-152 1240-1116	18.36
19826	LACEY*JUDY	MILEAGE EARLY VOTE 100-152 19826-1116	61.56
95774	DUNNIGAN*LISA M	MILEAGE EARLY VOTE 100-152 95774-1116	16.63
99636	DRAHER*KENDRA	MILEAGE EARLY VOTE 100-152 99636-1116	48.60
100-152-533-410 PRINTING			
150	MIDLAND PAPER*	PAPER SUPPLIES 100-152 IN00494314	2,425.10
TOTAL:			13,702.07

100-152-522-140	DUES & SUBSCRIPTIONS	
76059 IACO	CONFERENCE REG 100-152	90.00 CHECK#5963 11/4/16

MANUAL TOTAL: 90.00

GRAND TOTAL: 13,792.07

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

10

Comty TREASURER 100-155

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
100-155-522-010	OFFICE SUPPLIES		
92394	CUMMINS-ALLISON CORP* 1 YR CONTRACT 100-155	1276740	316.00
100-155-533-400	LEGAL NOTICES		
255	DONALD R FREY & CO INC* CSTMIZ POSITIVE PAY 100-155	15442	1,160.00
5981	GATEHOUSE MEDIA III HOLDINGS, INC* DELINQUENT LIST PUB 100-155	02549531	443.50
5981	GATEHOUSE MEDIA III HOLDINGS, INC* DELINQUENT LIST PUB 100-155	02549534	418.70
5981	GATEHOUSE MEDIA III HOLDINGS, INC* DELINQUENT LIST PUB 100-155	02549536	565.90
77749	VICTOR J RICKARD ESTATE* DELINQUENT LIST PLCTN 100-155	1	252.00
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE		
72873	NEOPOST USA INC* METER RENTAL 100-155	54276848	75.00
TOTAL:			3,231.10

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty ASSESSMENTS 100-157
 Vend-No Vend-Name

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-157-522-010		OFFICE SUPPLIES		
64179	JONES*NICOLE	OFFICE SUPPLIES 100-157	64179-1116	45.02
100-157-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	OCT/16 GAS 100-157	81329	23.78
100-157-533-300		MILEAGE		
87691	TWIST*GARY	MILEAGE AREA MEETING 100-157	87691-1116	153.36
			TOTAL:	<u>222.16</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-161-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	PERMIT FILE FOLDERS 100-161	9801318	335.77
100-161-522-012		TECHNICAL SUPPLIES		
734	QUILL CORPORATION*	PERMIT FILE FOLDERS 100-161	9801318A	18.23
100-161-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	OCT GASOLINE 100-161	81328	197.13
100-161-533-055		TRI CO REGIONAL PLANNING COM		
1223	TRI-COUNTY REGIONAL PLANNING COMM*	3RD QTR CNTRCT PMY 100-161	023316	2,500.00
100-161-533-300		MILEAGE		
148	DEININGER*KRISTAL	OCT MILEAGE 100-161	148-1116	69.12
100-161-533-980		BUILDING CODE INSPECTIONS		
12457	GRIFFIN*TONY H	OCT BLD CODE INSPT 100-161	TC201610	350.00
76920	YOUNG*RICHARD R	OCT BLD CODE INSPT 100-161	28	275.00
103312	PRATHER*BOB	OCT PLUMBING INSPT 100-161	43	425.00
100-161-533-981		ADDRESSING SERVICES		
711	HULLCRANZ*STEVE	4TH QTR CNTRT PMT 100-161	711-1116	800.00
100-161-533-985		CONDEMNATION/CLEAN UP		
103312	PRATHER*BOB	OCT PLUMBING INSPT 100-161	43A	475.00
TOTAL:				5,445.25

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

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

Invoice-Numb Expense-Amount

100-181-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	203173	8,627.45
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	381471002	300.24
100-181-522-410		LAMPS		
104470	VISA*	LIGHT BULBS 100-181	3344-1116	94.14
100-181-533-030		JANITORIAL SERVICE		
74	TCRC INC*	CLEAN MCK,TAZ,EMA 100-181	016982	2,346.76
101422	VONACHEN SERVICES INC*	OCT 16 CRT HSE 100-181	42962	3,100.00
101422	VONACHEN SERVICES INC*	OCT OPO 100-181	42963	1,400.00
101422	VONACHEN SERVICES INC*	OCT FLOORS 100-181	42965	1,500.00
101422	VONACHEN SERVICES INC*	OCT ARCADE 100-181	42966	600.00
101422	VONACHEN SERVICES INC*	CLEAN,WAX PRCHS 100-181	42982	480.00
100-181-533-200		TELEPHONE		
102	AT&T*	SHERIFF 100-181	6946317-1116	82.65
102	AT&T*	EMA 100-181	2125457-1116	292.35
102	AT&T*	EMA 100-181	2990747-1116	142.90
169	AT&T*	EMA 100-181	9252271-1116	204.14
222	FRONTIER*	DARE/EMA 100-181	3470930-1116	41.46
222	FRONTIER*	EMA 100-181	4772787-1116	69.93
222	FRONTIER*	SUBSTATION 100-181	7451307-1116	45.17
222	FRONTIER*	EMA FAX 100-181	9252271-1116	78.92
222	FRONTIER*	EMA 100-181	9253631-1116	47.85
222	FRONTIER*	SHERIFF 100-181	9254107-1116	98.96
222	FRONTIER*	EMA FAX 100-181	L002412-1116	55.69
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1116	47.78
100-181-533-600		FUEL		
17631	TAZEWELL COUNTY HIGHWAY*	OCT FUEL BLD 100-181	81330	43.79
100-181-533-620		ELECTRIC & GAS		
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-1116	121.80
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-1116	69.78
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1605759006-1116	77.39
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-1116	75.72
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-1116	63.38
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-1116	160.67
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-1116	89.94

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-1116	2,135.83
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-1116	100.36
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-1116	81.11
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-1116	47.02
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-1116	136.30
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-1116	102.97
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-1116	288.74
7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-1116	61.42
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-1116	711.89
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 100-181	162940006346773	6,325.98
100-181-533-630 WATER				
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-1116	21.41
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-1116	23.62
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-1116	69.97
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-1116	145.47
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-1116	295.33
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-1116	193.55
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-1116	47.54
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-1116	83.66
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	92429-1116	316.75
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-1116	95.82
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-1116	468.22
99809	CITY OF PEKIN*	11 S 4TH ST 100-181	010031000-1116	60.11
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-1116	29.51
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-1116	65.22
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	OFO BLD 100-181	266596	45.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	MCKENZIE BLD 100-181	266753	75.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	266865	30.00
90612	AMERICAN PEST CONTROL INC*	ACCT#1008020 ARCADE 100-181	1008020-1116	35.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RANGE 100-181	305990	19.57
66418	X WASTE INC*	MCKENZIE BLD 100-181	305991	183.34
66418	X WASTE INC*	OFO BLD 100-181	305992	79.72
66418	X WASTE INC*	TAZEWELL BLD 100-181	305993	41.20
66418	X WASTE INC*	EMA BLD 100-181	305994	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	305995	86.00
100-181-533-720 BUILDING MAINTENANCE				

Claims Docket
Expenditure Accounts

Comty BUILDING ADMIN 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
5	ATLAS SUPPLY COMPANY*	RUGS 100-181	203372 1,185.00
80	MENARDS*	AIR DUSTER 100-181	59157 31.92
275	NEEMANN FOODS INC*	KEYS 100-181	16252/3 14.34
8961	SHERWIN-WILLIAMS*	PAINT FOR VA OFFICE 100-181	0995-5 27.99
11161	STEVE GEBERIN WINDOW CLEANING*	MCKENZIE BLD 100-181	6216-2A 47.00
11161	STEVE GEBERIN WINDOW CLEANING*	ARCADE BLD 100-181	6216-2B 43.00
11451	ULINE*	CARTS 100-181	81421105 350.49
95733	BIG R STORES*	SNOW BLOWER MAINT 100-181	5386/13 146.41
104473	CONNOR CO*	FAN COIL INSTL PARTS 100-181	S7293378.001 8,633.56
104473	CONNOR CO*	FAN COIL PARTS 100-181	S7293378.002 108.68
104474	HABEGGER CORP*THE	AIR FILTERS	16788200 528.00
104780	BRADY'S CARPET CLEANERS INC*	CLEAN CARPETS 100-181	285684 380.00
100-181-533-731 MECHANICAL EQUIP. MAINTENANCE			
18	RUYLE MECHANICAL SERVICES INC*	A/C RPR-OPO 100-181	129449 1,353.32
18	RUYLE MECHANICAL SERVICES INC*	RPR UNES OFFICE 100-181	129752 750.00
70	TUCKER PLUMBING*	VALVE ON WTR HTR OPO 100-181	17-030 74.00
2588	ALTORFER INC*	MCK GENERATOR PARTS 100-181	WO430030566 504.00
2588	ALTORFER INC*	CRHS GENERATOR PART 100-181	WO430030585 803.00
4486	SCHWARTZ ELECTRIC & SIGN CO*	ELECT WRK ADA DOOR 100-181	10326 1,078.37
4489	JIMMIE'S LOCK SHOP INC*	RPR LOCK CRTHS 100-181	29693 603.68
103841	RIVER CITY ROOFING CO INC*	RPR ROOF MCK BLD 100-181	2420 4,800.00
104780	BRADY'S CARPET CLEANERS INC*	CLEAN CARPETS 100-181	285684A 80.00
100-181-533-733 ELEVATOR MAINTENANCE			
10103	KONE INC*	SEPT 16 ARCADE BLD 100-181	949436781 36.29
10103	KONE INC*	OCT MO SVC 100-181	949461865 340.04
100-181-533-770 GROUNDS MAINTENANCE			
3399	OTTO BAUM COMPANY INC*	TIME CAPSULE 100-181	16-20-026 3,535.00
100-181-544-001 MISC EQUIPMENT			
89014	L3 COMMUNICATIONS MOBILE-VISION IN IM CAR COMPUTER 100-181	246644-IN	9,249.00
100-181-544-100 CAPITAL PROJECTS			
3399	OTTO BAUM COMPANY INC*	RPR OPO 100-181	160201801 7,875.75
104474	HABEGGER CORP*THE	FAN COIL PARTS 100-181	16793100 211.00
104474	HABEGGER CORP*THE	FAN COILS 100-181	16799900 17,278.00
104475	SANDBERG COMPANY*	FAN COILS 100-181	5395060 17,082.00
105658	MID-ILLINOIS COMPANIES*	OPO DOOR 100-181	5010 6,370.00
100-181-544-200 BLDG CONST. & REMODELING			

Claims Docket
Expenditure Accounts

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

Invoice-Numb Expense-Amount

100-181-533-200	TELEPHONE		
5411	CENTURYLINK	MO SVC 100-181	4,934.53 CHECK#5943 10/28/16
92210	HEART TECHNOLOGIES INC	MO SVC 100-181	99.29 CHECK#5962 11/4/16
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181	4,340.67 CHECK#5961 11/4/16

MANUAL TOTAL: 9,374.49

GRAND TOTAL: 129,316.14

Claims Docket
Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-522-080		CLEANING SERVICE SUPPLIES		
5	ATLAS SUPPLY COMPANY*	BODY SOAP 100-182	203113	251.85
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	203309	1,809.25
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	203343	1,787.60
5	ATLAS SUPPLY COMPANY*	SUPPLIES 100-182	203344	1,849.60
100-182-522-710		SALT		
106743	CAZENOVIA SALT INC*	SALT 100-182	20304	324.87
100-182-533-030		JANITORIAL SERVICE		
101422	VONACHEN SERVICES INC*	OCT 16 JC 100-182	42964	4,200.00
100-182-533-620		ELECTRIC/GAS		
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-1116	6,706.63
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	ACCT#192203 100-182	192203-1116	11,236.91
100-182-533-630		WATER		
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-1116	1,246.82
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-1116	3,212.76
100-182-533-640		PEST CONTROL		
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		266751	120.00
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		267399	45.00
100-182-533-660		GARBAGE COLLECTION		
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2767101-2070-6	537.94
100-182-533-720		BUILDING MAINTENANCE		
80	MENARDS*	SAFETY HARNESS 100-182	60333	99.00
80	MENARDS*	FALL PROTECTION KIT 100-182	60437	149.99
2981	SUPPLYWORKS*	SQUEEGERS 100-182	381895051	540.36
3398	GRAINGER*	TOILET GASKET 100-182	9246312327	19.71
3398	GRAINGER*	TOILET GASKET 100-182	9246312335	118.26
3398	GRAINGER*	TEST LEAD KIT 100-182	9246312343	73.60
11161	STEVE GEBERIN WINDOW CLEANING*	JUSTICE CENTER 100-182	6216-2	103.00
11451	ULINE*	MAINT LOCKERS 100-182	81107578	1,241.07
82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRAP JC 100-182	0013426013	172.00
90247	MEINDERS AIR DUCT CLEANING INC*	CLEAN DUCTS IN SHU 100-182	101416	700.00
104780	BRADY'S CARPET CLEANERS INC*	CLEAN CARPETS 100-182	285682	400.00
106743	CAZENOVIA SALT INC*	SALT 100-182	20525	649.74

Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-182-533-731		MECHANICAL EQUIP. MAINT		
18	RUYLE MECHANICAL SERVICES INC*	ACCESS DOORS 100-182	129753	845.91
2588	ALTORFER INC*	JC GENERATOR PARTS 100-182	WO430030591	1,045.00
8963	PEKIN ROOTERMATIC INC*	MAIN SEWER LINE 100-182	100516	150.00
70726	JOHNSON MECHANICAL SERVICE INC*	RPR WALK IN COOLER 100-182	100307	296.85
70726	JOHNSON MECHANICAL SERVICE INC*	DISHWASHER RPR 100-182	100614	3,167.49
71382	ENTEC SERVICES INC*	REPAIRS 100-182	SIN018201	1,104.71
100-182-533-733		ELEVATOR MAINTENANCE		
10103	KONE INC*	OCT 16 MO SVC 100-182	949461865A	540.04
100-182-533-735		SECURITY/TECHNOLOGY		
105174	MIDCO INC*	3RD QRT SVC AGRMNT 100-182	309262	14,625.00
100-182-533-770		GROUNDS MAINTENANCE		
3396	MCKEOWN*CHARLES R	MO ROUND UP 100-182	679250	85.00
3396	MCKEOWN*CHARLES R	WINTERIZER 100-182	680593	42.00
100-182-544-200		BLDG CONST & REMODELING		
104364	C & R CARPET MILL OUTLET INC*	CARPET JC ENTRY 100-182	2328	738.95
107347	GIVSCO CONSTRUCTION*	RPR JUSTICE CENTER 100-182	PROJECT#16708	3,400.00
			TOTAL:	<u>63,636.91</u>

EXPENDITURE REPORT

DATE: OCTOBER 20, 2016

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

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

REGULAR MEETING

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	PETER AULT	PER DIEM	\$45.00	533-960	
2	TERRY ZIEGENBEIN	PER DIEM	\$45.00	533-960	
3	RICK SWAN	PER DIEM	\$45.00	533-960	
4	DENNIS CONOVER	PER DIEM	\$45.00	533-960	
5	JANE STAUFFER	PER DIEM	\$45.00	533-960	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		\$225.00		

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-211-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-211	1086563	190.74
734	QUILL CORPORATION*	FAX DRUM/TONER 100-211	1249206	334.47
734	QUILL CORPORATION*	SUPPLIES 100-211	1594547	180.52
734	QUILL CORPORATION*	DESK CHAIR 100-211	9755820	479.46
1203	EBREAUX*RICHARD E	2 STAMPS CIVIL PROCESS 100-211	23272	61.80
90609	VISA*	DVD-R 100-211	1011-1116C	36.72
100-211-522-011		FIELD SUPPLIES		
99616	VISA*	TRAIL CAM LOCK BOX 100-211	3948-1116	37.50
99616	VISA*	4 PK TRAIL CAM BOXES 100-211	3948-1116A	97.99
104469	VISA*	GETZ FIRE EQUIP 100-211	4988-1116B	82.65
100-211-522-050		MEDICAL SUPPLIES		
48	PEKIN HOSPITAL*	INMT LAB WORK 100-211	48-1116	52.61
238	PEKIN PRESCRIPTION LAB INC*	OCT INMT DRUGS 100-211	271-1116	2,619.51
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT HOSP 100-211	1653560	204.75
1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT HOSP 100-211	1655733	204.75
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83132944I	274.07
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83136460I	105.89
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83136927I	31.27
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83144667I	188.28
104303	ZAAYENGA DDS*MARK D	INMT DENTAL WORK 100-211	8139	632.00
100-211-522-100		GASOLINE & OIL		
17631	TAZEWELL COUNTY HIGHWAY*	OCT 16 SHERIFF FUEL 100-211	81322	6,460.04
17631	TAZEWELL COUNTY HIGHWAY*	OCT 16 ST ATTNY FUEL 100-211	81327	65.11
62799	US BANK VOYAGER FLEET SYSTEMS*	SQUAD FUEL 100-211	869077933641	16.05
90609	VISA*	FUEL 100-211	1011-1116	14.12
90609	VISA*	FUEL 100-211	1011-1116A	11.80
90609	VISA*	CASEYS GAS 100-211	1011-1116B	5.40
90609	VISA*	CASEYS GAS 100-211	1011-1116D	39.35
99365	VISA*	OCT 16 SQUAD FUEL 100-211	0475-1116	44.08
100-211-522-110		UNIFORMS & CLOTHING		
2184	RAY O'HERRON CO INC*	JACKET 100-211	1656442-IN	410.00
2184	RAY O'HERRON CO INC*	EQUIP NEW DEPUTY 100-211	1657803-IN	91.79
100-211-533-020		K-9 EXPENSES		
275	NIEMANN FOODS INC*	DOG FOOD 100-211	1669719	89.96

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
2052	WHITNEY VETERINARY HOSPITAL P C*	KEES TESTING 100-211 175732	71.40
100-211-533-050 HEALTH PROFESSIONALS, LTD			
3786	CORRECTIONAL HEALTHCARE COMPANIES	FY17 DEC INMT HLTH CR 100-211 CCS-14508	22,911.04
3786	CORRECTIONAL HEALTHCARE COMPANIES	FY17 INMT MNIL HLTH CR 100-211 CCS-14509	2,812.24
3786	CORRECTIONAL HEALTHCARE COMPANIES	JUL-SEPT RCLTN ADJ 100-211 CCS-14753	275.40
100-211-533-060 PRISONERS FOOD			
74027	A'VIANDS LLC*	SPOONS 100-211 INV19-11387	13.46
74027	A'VIANDS LLC*	10/1-10/17 INMT MEALS 100-211 INV19-11388	4,220.21
74027	A'VIANDS LLC*	10/8-10/14 INMT MEALS 100-211 INV19-11509	4,274.02
74027	A'VIANDS LLC*	PAPER PLATES 100-211 INV19-11622	35.16
74027	A'VIANDS LLC*	10/22-10/28 INMT MEALS 100-211 INV19-11715	4,516.34
100-211-533-220 TPCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY17 NOV-JAN COMM SVC 100-211 217-1116A	117,737.00
100-211-533-700 VEHICLE MAINTENANCE			
53	MIKE MURPHY FORD INC*	RPR FORD TRUCK 100-211 FTCS293146	1,344.18
720	PEKIN DOWNTOWN CAR WASH*	JULY-SEPT SQUAD WASH 100-211 161790	410.00
76991	RAISOR MOTOR CO*	12-6 BRAKES 100-211 41414	173.20
76991	RAISOR MOTOR CO*	13-3 BATTERY 100-211 41510	144.82
76991	RAISOR MOTOR CO*	14-11 MAINT 100-211 41534	39.50
76991	RAISOR MOTOR CO*	MAINT/ROTATE TIRES 100-211 41549	80.00
76991	RAISOR MOTOR CO*	13-11 MAINT, INSTL CMRA 100-211 41610	374.53
76991	RAISOR MOTOR CO*	12-8 MAINT 100-211 41635	48.74
76991	RAISOR MOTOR CO*	14-8 BRAKES 100-211 41642	399.86
76991	RAISOR MOTOR CO*	16-3 MAINT/ROTATE, BAL 100-211 41679	132.08
76991	RAISOR MOTOR CO*	16-5 MAINT, ROTATE TIRE 100-211 41701	78.49
76991	RAISOR MOTOR CO*	10-7 MAINT 100-211 41702	61.84
76991	RAISOR MOTOR CO*	16-7 MAINT, ROTATE TIRE 100-211 41709	79.50
76991	RAISOR MOTOR CO*	16-4 MAINT/ROTATE TIRE 100-211 41710	80.50
79265	O'REILLY AUTO PARTS*	MINI BULB 100-211 1262-141657	5.69
79265	O'REILLY AUTO PARTS*	BLUE DEF 100-211 1262-142668	14.99
79265	O'REILLY AUTO PARTS*	SYL CAPSULE 100-211 1262-145514	42.84
79265	O'REILLY AUTO PARTS*	STAR BIT SET 100-211 1262-145970	14.99
104469	VISA*	ELECTRIC MODULE 100-211 4988-1116	89.90
100-211-533-760 RADIO MAINTENANCE			
1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 100-211 16983	95.00
1265	RAGAN COMMUNICATIONS INC*	RPR RADIO 100-211 17006	418.85

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
11452	APPLIED CONCEPTS INC*	ANTENNA CABLE & REMOTE 100-211	296435	240.00
85053	E & S COMMUNICATONS INC*	LABOR INSTL TIME RELAY 100-211	16-892	85.00
98039	MCCREARY*RICHARD B	RFR ANTENNA LABOR 100-211	21709	45.00
100-211-533-960		MERIT COMMISSION		
82236	TERRENCE G MCCANN*	POLYGRAPH APP 100-211	TAZ10-21-16	150.00
82236	TERRENCE G MCCANN*	POLYGRAPH APPS 100-211	TAZ102716	300.00
TOTAL:				174,878.45

Claims Docket
Expenditure Accounts

Comty E.M.A. 100-213

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-213-522-010		OFFICE SUPPLIES		
4532	STAPLES CREDIT PLAN*	SUPPLIES 100-213	9745948047	197.74
100-213-522-015		VOLUNTEER AWARDS & RECOGNITION		
18504	COOK*DAWN M	REIMB VOLUNTEER RCGN 100-213	18504-1116	35.00
18504	COOK*DAWN M	REIMB VOLUNTEER RCGN 100-213	18504-1116A	287.56
18504	COOK*DAWN M	REIMB VOLUNTEER RCGN 100-213	18504-1116B	2.80
18504	COOK*DAWN M	REIMB MEAL VOLTR RCGN 100-213	18504-1116C	199.00
18504	COOK*DAWN M	REIMB VOLUNTEER RCGN 100-213	18504-1116D	83.15
100-213-522-100		GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY*	OCT/16 GAS 100-213	81326	33.48
100-213-522-110		UNIFORMS		
62083	T-SHIRT HOUSE*	SWEATSHIRTS 100-213	74329	234.00
100-213-533-201		COMMUNICATIONS/DIRECT TV		
1265	RAGAN COMMUNICATIONS INC*	MO SMR SVC 100-213	17083	44.07
100-213-533-300		MILEAGE		
18504	COOK*DAWN M	OCT-NOV MILEAGE 100-213	18504-1116E	185.76
100-213-533-360		EMERGENCY CALL		
91260	MUNICIPAL EMERGENCY SVCS INC*	SAFETY VESTS 100-213	501056613	106.00
100-213-533-620		GAS & ELECTRIC		
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-1116	81.65
7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 100-213	5064963774-1116	168.12
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-1116	140.85
7	AMEREN ILLINOIS*	EMA 100-213	8964336175-1116	65.22
84567	NOBLE AMERICAS ENERGY SOLUTIONS*	EMA ENERGY 100-213	163020006377717	164.49
100-213-533-700		VEHICLE MAINTENANCE		
9296	ZUERCHER*JERRY C	REIMB OIL 100-213	9296-1116A	24.86
91451	TRUCK CENTERS INC*	OIL CHANGE UCP 100-213	R1400395951.01	322.54
100-213-533-740		PUBLIC AWARENESS CAMPAIGN		
13949	ALLEGRA PRINT & IMAGING*	WINDOW PERF 100-213	50008	172.00
18504	COOK*DAWN M	REIMB FOOD LEPC 100-213	18504-1116F	91.24
100-213-533-750		HMEP LEPC GRANT		

Claims Docket
Expenditure Accounts

Comty E.M.A. 100-213

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
106897	RESILIENCE INTERNATIONAL*	RESEARCH SVC 100-213	201614	2,500.00
100-213-544-001	MISC EQUIPMENT			
230	MOYER ELECTRONICS INC*	CHARGER 100-213	245964	14.95
230	MOYER ELECTRONICS INC*	RADIO, COAX CABLE 100-213	245989	1,235.00
9296	ZUERCHER*JERRY C	REIMB LIGHTNING PROT 100-213	9296-1116	377.70
TOTAL:				6,767.18

Claims Docket
Expenditure Accounts

25

Comty COURT SECURITY 100-214

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-214-533-000	CONTRACTUAL SERVICE		
1265	RAGAN COMMUNICATIONS INC*	NOV 16 RADIO SVC CNTR 100-214 17085	1,439.62
		TOTAL:	<u>1,439.62</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-230-522-010 OFFICE SUPPLIES				
18465	STAPLES BUSINESS ADVANTAGE*	MISC OFFICE SUPPLIES 100-230	3317372126A	122.61
18465	STAPLES BUSINESS ADVANTAGE*	SOAP/DISPENSER 100-230	3317859394	69.05
18465	STAPLES BUSINESS ADVANTAGE*	SOAP DISPENSER 100-230	3317997131	55.99
18465	STAPLES BUSINESS ADVANTAGE*	COLORED FOLDERS 100-230	3319133081	239.20
18465	STAPLES BUSINESS ADVANTAGE*	TONER 100-230	3319621688	73.76
100-230-522-100 GASOLINE/OIL				
17631	TAZEWELL COUNTY HIGHWAY*	10/16 FUEL 100-230	81325	23.45
100-230-533-000 CONTRACTUAL SERVICE				
63602	CAMPION BARROW & ASSOCIATES*	PO EVALS 100-230	017044	1,245.00
85851	IWIRC*	PRE EMP PHYSICAL 100-230	210661	96.00
85851	IWIRC*	PRE EMP PHYSICAL 100-230	210728	96.00
85851	IWIRC*	PRE EMP PHYSICAL 100-230	211335	96.00
107335	RICHARDSON*CHARISA R	GROUP SESSIONS (TX) 100-230	102016	590.00
100-230-533-080 WORK RELEASE/ELECTRONIC MON				
333	BI INC*	9/16 ELECT MNTR 100-230	982363	2,563.27
333	BI INC*	10/16 ELCT MNTRN COST 100-230	987216	2,242.76
90624	CAM SYSTEMS*	9/16 GPS MNTR 100-230	192195	297.25
100-230-533-180 MEDICAL SERVICES				
10816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICAL/TRNSPT 100-230	10816-1116	206.73
18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES 100-230	3317372126	142.50
99601	GREAT LAKES LABS*	UA SCREENING 100-230	98017	28.00
100-230-533-220 T/PCCC				
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY17 NOV-JAN COM SVC 100-230	217-1116B	1,324.00
1265	RAGAN COMMUNICATIONS INC*	11/16 SVC PRIBL/MBL 100-230	17082	470.08
100-230-533-300 P O MEALS/MILES				
13534	BEAN*KAREN	FUEL TOLL COST CONF 100-230	13534-1116	13.80
100-230-533-700 VEHICLE MAINTENANCE				
228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR(PROB 8) 100-230	CVCS429945	1,286.55
228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR(PROB 8) 100-230	CVCS430847	162.00
228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR(PROB 3) 100-230	CVCS431530	644.79
228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR 100-230	CVCS431891	2,235.42
228	RAY DENNISON CHEVROLET INC*	VEHICLE RPR 100-230	CVCS431892	307.76

Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
720	PEKIN DOWNTOWN CAR WASH*	CAR WASH PROB 1 100-230	784414	13.00
100-230-533-710		OFFICE EQUIP. MAINTENANCE		
2580	ALCOPRO INC*	PBT METER RPR 100-230	0197105-IN	190.00
100-230-533-910		TRAINING		
102444	VISA*	HOTEL CONF 100-230	0424-1116	194.35
102444	VISA*	HOTEL CONF 100-230	0424-1116A	194.35
102444	VISA*	HOTEL CONF 100-230	0424-1116B	342.70
102444	VISA*	HOTEL CONF 100-230	0424-1116C	342.70
107457	PEKIN PUBLIC LIBRARY*	ROOM FOR TRAINING 100-230	107457-1116	40.00
100-230-533-979		CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE*	9/16 DV PRGM COST 100-230	1218-1116	2,933.37
100-230-544-000		COMPUTER HARDWARE/SOFTWARE		
350	SOLUTION SPECIALTIES INC*	NIWR UPDT MAINT LIC 100-230	178324334010496	4,532.20
7311	VERIZON WIRELESS*	INTNT LPTP/TAB 100-230	9773955235	117.54
106284	VENDOR SERVICES GROUP-LB*	12/16 GPS RENTAL SVC 100-230	473018	139.93
100-230-544-002		OFFICER SAFETY EQUIPMENT		
85053	E & S COMMUNICATONS INC*	PORTABLE RADIO BATRY 100-230	16-856	61.80
TOTAL:				<u>23,733.91</u>

Claims Docket
 Expenditure Accounts

Comty COURT SERVICES 100-231

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	10/16 JV DETENTION 100-231	10816-1116A	18,500.00
15654	MCLEAN COUNTY JUVENILE DETENTION C	10/16 JV DETENTION 100-231	15654-1116	874.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
93950	ABC COUNSELING & FAMILY SVCS*	10/16 JV SOF PRGM 100-231	93950-1116	5,500.00
93950	ABC COUNSELING & FAMILY SVCS*	10/16 JV BCK ON TRK 100-231	93950-1116A	2,610.00
102349	OGLE COUNTY DEPENDANT CHILDREN FUN	10/16 JV PLACEMENT 100-231	102349-1116	3,565.00
			TOTAL:	<u>31,049.00</u>

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty CORONER 100-252
 Vend-No Vend-Name

		Invoice-Numb	Expense-Amount
100-252-522-012	INVESTIGATION SUPPLIES		
104638	MEDICAL ID SOLUTIONS* WRISTBAND SUPPLIES 100-252	52742	74.45
100-252-522-100	GASOLINE		
17631	TAZEWELL COUNTY HIGHWAY* OCT/16 GAS 100-252	81324	90.36
100-252-533-020	PATHOLOGY EXPENSE		
95122	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	16-09-24	920.00
95122	DENTON MD*J SCOTT AUTOPSY/FINAL REPORT 100-252	16-10-08	920.00
96717	AMANDA J YOUMANS DO INC* AUTOPSY FINAL REPORT 100-252	16-08-30A	920.00
96717	AMANDA J YOUMANS DO INC* AUTOPSY/FINAL REPORT 100-252	16-10-01	920.00
99602	SKINNER*STEVEN W ASSISTANT 100-252	16-186	300.00
99602	SKINNER*STEVEN W ASSIST 100-252	16-194	450.00
100-252-533-021	TOXICOLOGY LAB EXPENSE		
100424	NMS LABS* AUG/SEPT TOX 100-252	1008863	975.00
100-252-533-022	MORGUE USE EXPENSE		
96715	MCLEAN COUNTY CORONER'S OFFICE* AUTOPSY 100-252	110	235.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-10-08	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-10-14	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-10-24	150.00
99414	OFFICE OF PEORIA COUNTY CORONER* AUTOPSY 100-252	16-10-26	150.00
100-252-533-370	BODY REMOVAL		
99416	MORGAN-JONES MORTUARY SVCS* OCT BILLING 100-252	2297	1,301.40
100-252-533-700	VEHICLE MAINTENANCE		
100425	VISA* CAR DETAILING 100-252	6523-1116	149.95
TOTAL:			7,856.16

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
100-800-522-010		OFFICE SUPPLIES		
76	PURITAN SPRINGS WATER*	WATER 100-800	802588095	63.10
100-800-522-040		JUROR FOOD		
74	TCRC INC*	GRAND JURY FOOD 100-800	016992	27.00
100-800-533-120		ATTORNEY FEES		
1235	WERTZ*MARK	SVP16MR62(3/28-10/31) 100-800	16-MR-62	2,055.06
16264	THOMAS*DALE	05 MR 91 SVP 100-800	05MR91-1116	1,095.76
16264	THOMAS*DALE	16 CF 264 REIMS TO PD 100-800	16-CF-264	144.22
99638	LYNCH ESQ*PETER J	14 JA 33,34 APPEAL 100-800	2012	2,521.37
100-800-533-140		COURT REPORTING FEES		
2149	SHANE*JULIA	15 CF 138(7/12/16) 100-800	15-CF-138	216.00
2149	SHANE*JULIA	16 MR 62 (3/31/16) 100-800	16-MR-62	108.00
70750	WINN CRS*LORI	15 CF 138 (3/28/16) 100-800	15-CF-138	75.00
100-800-533-150		SPECIALTY COURT		
10130	SCHNUCKS*	MNTL HILH TRN LUNCH 100-800	583963	33.40
70568	CT ROPE CO*	MNTL HLTH TRN LUNCH 100-800	CHK#4	258.05
100-800-533-170		WITNESS FEES		
9453	LANGUAGE LINE SERVICES*	TRANSLATOR 100-800	3941261	63.73
89019	KINSEL*MISSY	16 SC 338 (10/6/16) 100-800	287	227.76
107348	LOPEZ*JIMENA	16DT134,15TR20362,1609 100-800	16-DT-134	65.00
100-800-533-180		TESTING FEES		
3785	VELEZ*DR. JANE	05 MR 91 FITNESS 100-800	05-MR-91	1,850.00
75308	ECKERT PSY D*DR JOEL O	16 JD 98 FITNESS 100-800	16-JD-98	1,225.00
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	16 CM 670 100-800	188	990.00
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	15 CM 850 FITNESS 100-800	RF1456	660.00
107456	LYTTON*DIANE E	16 MR 62(9/22-10/24/16)100-800	16-MR-62	4,456.24
TOTAL:				16,134.69

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
100-913-522-310		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	1215886	552.84
734	QUILL CORPORATION*	SUPPLIES 100-913	1329038	159.54
734	QUILL CORPORATION*	SUPPLIES 100-913	1367204	54.04
734	QUILL CORPORATION*	SUPPLIES 100-913	9840384	8.04
734	QUILL CORPORATION*	SUPPLIES 100-913	9937689	761.21
734	QUILL CORPORATION*	SUPPLIES 100-913	9961135	13.60
734	QUILL CORPORATION*	SUPPLIES 100-913	9996303	27.85
94456	INDEPENDENT STATIONERS INC*	SUPPLIES 100-913	SI00186814	480.36
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	1513816	739.38
4532	STAPLES CREDIT PLAN*	TECH SUPPLIES 100-913	9745403443	294.92
100-913-522-320		COPY MACHINE SUPPLIES		
150	MIDLAND PAPER*	COPY PAPER 100-913	IN00494573	779.13
100-913-533-010		COMPUTER CONTRACT		
9464	COMMUNICATION REVOLVING FUND*	SEPT 16 INTERNET SVC 100-913	T1707658	168.00
93140	COMCAST CABLE*	COURTHOUSE 100-913	0047517-1116	1.99
97379	DEVNET INC*	FY17 MAINT TAX SFTWR 100-913	0711.616	12,464.81
101588	ITV3- INC*	10/26-11/25 FIBER OPTIC100-913	1212065-1	2,759.55
100-913-533-011		COMPUTER MAINTENANCE		
254	LASERPRO*	MAIN KIT,ROLLER CIR CK 100-913	82453	341.00
100-913-533-012		SYSTEMS CONSULTANT		
107451	WILSON CONSULTING*	PHONE CONSULTANT 100-913	13825	3,500.00
100-913-533-210		POSTAGE		
70675	UNITED STATES POSTAL SERVICE*	OCT POSTAGE 100-913	70675-1116	8,787.00
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
90611	DIGITAL COPY SYSTEMS LLC*	OCT 16 LEASE/MAINT 100-913	CNIN178671	4,404.00
90611	DIGITAL COPY SYSTEMS LLC*	SEPT16 COPY COUNT 100-913	CNIN178672	34.20
90611	DIGITAL COPY SYSTEMS LLC*	NOV 16 LEASE/MAINT 100-913	CNIN180266	4,404.00
90611	DIGITAL COPY SYSTEMS LLC*	OCT 16 COPY COUNT 100-913	CNIN180267	1,594.37
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
2985	DEEB-DIVER*CAELYN*	MILEAGE ST ATTNY 100-913	2985-1116	90.24

Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
4125	GRAFF*NICK	TRNING MILEAGE CO BRD 100-913	4125-1116B	64.80
5417	GREEN*MICHAEL	MILEAGE ST ATTNY 100-913	5417-1116	79.98
70739	VISA*	RSDNTL BLD INSPT CM DV 100-913	1339-1116	79.00
70739	VISA*	MAINT INSPT CM DV 100-913	1339-1116A	79.00
78207	GRAY*DEANNA S	MILEAGE ST ATTNY 100-913	78207-1116	171.72
91607	BETEN*COURTNEY	OCT MILEAGE COURTS 100-913	91607-1116	12.10
104469	VISA*	TASER CLASS SHERIFF 100-913	4988-1116A	435.00
100-913-533-911		COMPUTER TRAINING		
255	DONALD R FREY & CO INC*	BUCS TRAINING 100-913	15446	632.32
100-913-533-967		MULTI COUNTY R.O.E.		
62438	ROE #53*	4TH QRTR PYMNT 100-913	62438-1116	33,516.00
100-913-533-970		YOUTH SERVICES BOARD		
1224	YOUTH SERVICE BOARD*	4TH QRTR PYMNT 100-913	1224-1116	3,750.00
100-913-533-971		TRI-CO. REG. PLANNING COMMISS.		
1223	TRI-COUNTY REGIONAL PLANNING COMM*	4TH QRTR PYMNT 100-913	1223-1116	4,000.00
100-913-533-972		TAZ CO SOIL & WATER CONSER.		
662	TAZEWELL COUNTY SOIL & WATER CONS*	4TH QRTR PYMNT 100-913	662-1116	1,875.00
100-913-533-979		CTR FOR PREVENTION OF ABUSE		
1218	CENTER FOR PREVENTION OF ABUSE*	4TH QRTR PYMNT 100-913	1218-1116A	6,750.00
100-913-533-981		HEARTLAND COMM. HEALTH CLINIC		
1220	HEARTLAND COMM HEALTH CENTER*	4TH QRTR PYMNT 100-913	1220-1116	1,250.00
100-913-544-000		TECHNOLOGY UPGRADES		
62557	CDW GOVERNMENT INC*	MISC SUPPLIES 100-913	FNT7129	34.32
62557	CDW GOVERNMENT INC*	APC SMART ARCADE 100-913	FRJ0481	657.98
62557	CDW GOVERNMENT INC*	HP LASERJET BOR 100-913	FRM7195	879.73
62557	CDW GOVERNMENT INC*	RACK HINGED DOOR 100-913	FRQ0382	397.53
62557	CDW GOVERNMENT INC*	ENGENIUS ARCADE 100-913	FRR3105	493.11
102775	SHI INTERNATIONAL CORP*	UPGRADE EQUIP 100-913	B05654015	1,453.56
102775	SHI INTERNATIONAL CORP*	UPGRADE EQUIP 100-913	B05655723	1,086.00
100-913-544-002		SOFTWARE/LICENSES		
255	DONALD R FREY & CO INC*	ACH UPGRADE MODULE 100-913	15445	1,302.42
62557	CDW GOVERNMENT INC*	CISCO SMARTNET 100-913	FRQ5347	1,016.80

TOTAL: 102,436.44

Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
100-913-533-910	EDUCATION/TRAVEL/TRAINING		
263	KEVIN JOHNSON	FY17 M&IE S/A 100-913	185.00 CHECK#5959 11/4/16
368	STEWART UNHOLTZ	FY17 M&IE S/A 100-913	185.00 CHECK#5958 11/4/16
661	IACZO	REG COM DEV 100-913	40.00 CHECK#5953 10/28/16
1244	IL STATE ATTN ASSOC	FY17 REG (2) S/A 100-913	900.00 CHECK#5957 11/4/16
4117	PEKIN FIRE DEPARTMENT	HAZMAT TRAINING 100-913	5,981.63 CHECK#5938 10/21/16
11706	PUBLIC AGENCY TRAINING COUNCIL	FY17 TRAINING SEMINAR SHERIFF 100-913	590.00 CHECK#5944 10/28/16
72073	KEVIN KEEN	MEALS SHERIFF 100-913	147.50 CHECK#5964 11/4/16
78207	DEANNA GRAY	MEALS ST ATTN 100-913	115.50 CHECK#5937 10/21/16
102350	JASON KEDZIOR	MEALS TRAINING SHERIFF 100-913	140.00 CHECK#5933 10/21/16
105820	MICHELLE ROCK	TRAINING FEE ST ATTN 100-913	50.00 CHECK#5960 11/4/16
107429	AMERICAN LODGE & SUITES	HOTEL ST ATTN 100-913	227.40 CHECK#5936 10/21/16

100-913-544-001	HAZMAT EQUIPMENT		
4117	PEKIN FIRE DEPARTMENT	HAZMAT EQUIP VARIOUS 100-913	7,000.00 CHECK#5934 10/21/16

MANUAL TOTAL: 15,562.03
 GRAND TOTAL: 117,998.47

TAEWELL COUNTY
 Claims Docket
 Expenditure Accounts

34

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
202-311-522-010		OFFICE SUPPLIES		
20627	SCOTT*STEPHEN	CLEANERS,RPR REIMB 202-311	203263	36.95
20890	QUILL CORP*	OFFICE SUPPLIES 202-311	9624624	73.75
20890	QUILL CORP*	PENS 202-311	9746202	15.81
20985	OFFICE DEPOT*	OFFICE SUPPLIES 202-311	867523525001	69.90
20985	OFFICE DEPOT*	PAPER CLIPS 202-311	867523526001	3.58
20985	OFFICE DEPOT*	PAD PAPER 202-311	867523527001	10.99
202-311-522-121		FIELD ENGINEER EXPENSE		
20003	VERIZON WIRELESS*	CASES,COVERS 202-311	9773766121-B	114.70
20547	STAPLES CREDIT PLAN*	ADOBE-PAUL 202-311	51955	299.99
20888	BEST BUY BUSINESS ADVANTAGE ACCOUN	ADOBE/BLUETOOTH 202-311	2070429615	627.99
202-311-522-140		DUES & SUBSCRIPTIONS		
20701	APWA*	FY17 MEMBERSHIP RNW 202-311	784809-2016	184.00
21008	PEKIN DAILY TIMES*	FY17 ANNUAL SUBCRIP 202-311	2017	214.00
202-311-522-720		MAINTENANCE MATERIALS		
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304413049	134.48
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304415047	403.00
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304446579	202.04
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9304464576	142.11
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	74555051	28.51
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	74757906	25.25
20064	SENTRY SAFETY SUPPLY INC*	GLASSES 202-311	207814-IN	47.64
20364	MENARDS*	PEST REPELLENT 202-311	59726	25.98
20718	PURITAN SPRINGS*	MO SVC 202-311	1241231-1116	87.45
20999	KIMBALL MIDWEST*	GALLON HARD CUT 202-311	5193661	46.51
202-311-533-150		ENGINEERING CONSULTANT		
20886	HOLLOWAY LAND SURVEYING*	CORNER MARKS,ALTWN 202-311	992	11,540.00
202-311-533-720		BUILDING MAINTENANCE		
20013	AMEREN ILLINOIS*	MO SVC 202-311	58007-0916	2,405.32
20017	FRANTZ & COMPANY INC*	MO SVC 202-311	132814	50.00
20070	AT&T*	MO SVC 202-311	9255532-1116	167.56
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-1016	33.95
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-1016	75.42
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-1016	24.31
20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-1016	41.67

Claims Docket
Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
20147	SCHWARTZ ELECTRIC & SIGN CO*	LIGHTING, SWITCHES 202-311	10384	475.00
20208	FRONTIER*	MO SVC 202-311	9255532-1116	251.81
20627	SCOTT*STEPHEN	MO SVC 202-311	1116	500.00
20798	NOBLE AMERICAS ENERGY SOLUTIONS*	MO SVC 202-311	163020006377721	189.44
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-1016	65.00
20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-1016	50.00
20917	X WASTE INC*	MO SVC 202-311	305997	72.80
202-311-533-730 EQUIPMENT MAINTENANCE				
20029	KOENIG BODY & EQUIPMENT INC*	PLOW 202-311	76861	9,381.84
20043	ROLAND RICH FORD-MERCURY INC*	FUEL LINES 202-311	260048	197.10
20043	ROLAND RICH FORD-MERCURY INC*	O RING KIT 202-311	260060	4.56
20095	AG-LAND FS INC*	DEF 202-311	68038	509.44
20162	TOMMY HOUSE TIRE CO*	TIRES 202-311	854625	582.00
20224	DULTMEIER SALES LLC*	TANK FITTINGS 202-311	3265678	27.27
20283	JX ENTERPRISES INC*	RADIATOR 202-311	1-262910041	1,711.06
20283	JX ENTERPRISES INC*	RESERVOIR 202-311	1-262920039	138.04
20283	JX ENTERPRISES INC*	SCREW-HEX 202-311	1-262930010	20.16
20551	NAPA AUTO PARTS*	#5 TRUCK PARIS 202-311	291388	401.30
20724	PENCE'S AG REPAIR INC*	#22 INSPECTION 202-311	14348	39.00
20726	CIT GROUP INC*	UST PART 202-311	MI53284	9.06
20803	MAAS RADIATOR INC*	#19 BOTTOM TANK 202-311	26019	68.00
20813	JOE'S TOWING & RECOVERY*	#17 TOW 202-311	400655	300.00
20813	JOE'S TOWING & RECOVERY*	#12 TOW 202-311	402957	142.00
21007	LOCK-N-STITCH INC*	STITCHING PIN 202-311	66220	2,586.96
21012	BOBCAT OF PEORIA INC*	SEAL KIT 202-311	50763	45.30
21013	DIAMOND MOWERS INC*	BEARINGS 202-311	0117363-IN	776.45
202-311-533-740 HIGHWAY MAINTENANCE				
20003	VERIZON WIRELESS*	MO SVC 202-311	9773766121	477.22
202-311-533-910 TRAINING				
20001	PARR*DANIEL	PE LIC RENWL 202-311	2016PARR	61.41
202-311-544-000 NEW EQUIPMENT				
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	HONDA GENERATOR 202-311	903620	975.00
20495	CATERPILLAR FINANCIAL SERV CORP*	#52 BACKHOE LEASE 202-311	1116	376.45
20495	CATERPILLAR FINANCIAL SERV CORP*	FY17 #53 BACKHOE LEASE 202-311	1216	376.45
202-311-544-110 ROAD IMPROVEMENT				
20106	TREMONT LUMBER CO INC*	GALV ROOFING 202-311	169841	8.55

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HWY-LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Num	Expense-Amount
20518	LOWERY EXCAVATING*	ROCK 202-311	8807	123.08
20735	TAZEWELL COUNTY ASPHALT CO INC*	COLDMIX 202-311	20110005778	111.55
20799	THE TRAFFIC SIGN STORE*	STREET SIGNS 202-311	T18217	1,104.00
20799	THE TRAFFIC SIGN STORE*	STREET SIGNS 202-311	T18232	207.00
20693	ROGERS GROUP INC*	RR3 202-311	705012295	892.04
202-311-544-120	DEBT SERVICES - INTEREST			
20680	CATERPILLAR FINANCIAL SVC CORP*	FY17 950 INTEREST 28 202-311	950 INT 28	358.70
202-311-544-125	DEBT SERVICES- PRINCIPAL			
20680	CATERPILLAR FINANCIAL SVC CORP*	FY17 950 PRINCIPAL 28 202-311	950 PRNCPL 28	1,705.44
TOTAL:				42,453.34

202-311-533-900

CONFERENCE & SEMINARS

20102 TAZEWELL COUNTY HEALTH DEPT CONFERENCE X 4 202-311 160.00 CHECK#5965 11/4/16

MANUAL TOTAL: 160.00
 GRAND TOTAL: 42,613.34

30

Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
203-311-544-120	BUILDING IMPROVEMENT		
21010	FARNSWORTH GROUP INC*	16-00000-01-MG/WICK BLD203-311 180491	33,798.75
		TOTAL:	<u>33,798.75</u>

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TOWNSHIP RD FUEL TAX 204-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
204-311-544-110	ROAD IMPROVEMENT		
20518	LOWERY EXCAVATING*	16-17000-04-GM/SPG LK 204-311 8879	3,385.88
		TOTAL:	<u>3,385.88</u>

Claims Docket
Expenditure Accounts

Comty BRIDGE FUND/LEVIED FUND 205-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
205-311-533-150	ENGINEER CONSULTANT		
20822	HOMETOWN TITLE INC*	15-05136-00-DR/STRAUB 205-311 102116	125.00
		TOTAL:	<u>125.00</u>

Claims Docket
 Expenditure Accounts

Comty VETS 208-422

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
208-422-522-040 FOOD				
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO28741-1	10.40
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO28765-1	12.73
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO28781-1	9.50
84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208-422	AO28823-1	21.47
107454	VALUCHECK*	FOOD ORDER 208-422	1234	4,645.60
107454	VALUCHECK*	FOOD ORDER 208-422	3746	1,247.35
107454	VALUCHECK*	FOOD ORDER 208-422	3750	799.42
208-422-533-200 TELEPHONE				
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1116	107.49
208-422-533-210 POSTAGE				
70675	UNITED STATES POSTAL SERVICE*	OCT POSTAGE 208-422	70675-1116B	9.00
208-422-533-300 MILEAGE				
38	SAAL*STEVE	OCT MILEAGE 208-422	38-1116	274.32
208-422-533-970 EMERGENCY ASSISTANCE				
5699	HACKNEY*ESTHER P	PARTIAL RENT ASSIST 208-422	21102	330.00
62756	HENDRIX*JOE E	PARTIAL RENT ASSIST 208-422	21107	210.00
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	21101	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21104	210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21106	210.00
87053	PEORIA COUNTY FINANCE*	VA VAN TRANSPORT 208-422	87053-1116	976.32
99648	HOOSTE*SCOTT	PARTIAL RENT ASSIST 208-422	2100	330.00
101990	HICKMAN*DAVE	PARTIAL RENT ASSIST 208-422	21112	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21110	210.00
104121	FRANKLIN*SCOTT	PARTIAL RENT ASSIST 208-422	21106	330.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21103	210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	20997	330.00
105752	MAY HILL PROPERTY MANAGEMENT INC*	PARTIAL RENT ASSIST 208-422	21111	330.00
106747	TAYLOR*CONNIE R	PARTIAL RENT ASSIST 208-422	20999	330.00
107343	RUNYON*HEATHER	PARTIAL RENT ASSIST 208-422	21109	210.00
107449	WOOD*HOLLY J	PARTIAL RENT ASSIST 208-422	20998	210.00
107455	HEINOLD PROPERTIES INC*	PARTIAL RENT ASSIST 208-422	20996	330.00
208-422-544-000 NEW EQUIPMENT				
734	QUILL CORPORATION*	OFFICE SUPPLIES 208-422	1512312	152.98
TOTAL:				12,586.58

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

41

Comty VETS 208-422
Vend-No Vend-Name

Invoice-Numb Expense-Amount

208-422-533-970	EMERGENCY ASSISTANCE		
107452 SHARON PHILLIPS	RENTAL ASSIST 208-422	660.00	CHECK#5955 11/1/16

MANUAL TOTAL: 660.00

GRAND TOTAL: 13,246.58

Claims Docket
Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount
211-411-522-010 OFFICE SUPPLIES			
1257	ANIMAL CONTROL PETTY CASH*	OFFICE SUPPLIES 211-411 1257-1116A	17.99
102776	SANDERS*RYAN	FRONT OFFICE CHAIR 211-411 102776-1116	199.99
211-411-522-040 FEED			
1257	ANIMAL CONTROL PETTY CASH*	SHWR CRTN,PNUT BTR 211-411 1257-1116	10.50
95733	BIG R STORES*	CAT LITTER/SUPPLIES 211-411 5477/13	130.26
211-411-522-050 MEDICAL SUPPLIES			
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7258447	144.00
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7324208	13.13
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7367231	12.06
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7495962	122.25
1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7572206	15.15
1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY DETERGENT 211-411 1257-1116B	14.04
1257	ANIMAL CONTROL PETTY CASH*	LAUNDRY DETERGENT 211-411 1257-1116C	1.27
104301	ROADRUNNER PHARMACY INC*	ANTIBIOTICS 211-411 03058669	159.95
105519	ZOETIS US LLC*	MEDICAL SUPPLIES 211-411 9002656396	399.22
211-411-522-090 MAINTENANCE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 211-411 203480	414.55
1236	MWI VETERINARY SUPPLY CO*	CLEANING SOLUTION 211-411 7496090	355.68
211-411-522-100 GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	OCT FUEL 211-411 81323	668.02
211-411-533-160 VETERINARIAN OFFICE SERVICE			
210	HERM*DR ART	OCT MO SVC 211-411 210-1116	1,871.17
211-411-533-200 TELEPHONE			
222	FRONTIER*	10/13-11/12 PHONE SVC 211-411 9253370-1116	210.02
211-411-533-202 CELLULAR TELEPHONE			
7311	VERIZON WIRELESS*	10/2-11/1 CELL PHONE 211-411 9774525674	142.73
211-411-533-210 POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	OCT POSTAGE 211-411 70675-1116A	1,832.00
211-411-533-220 T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY17 NOV-JAN RADIO SVC 211-411 217-1116	1,324.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Num	Expense-Amount
211-411-533-230	ALARM SYSTEM		
66629	TYCO INTEGRATED SECURITY LLC* 11/1-1/31/17 ALARM 211-411	27369537	215.50
211-411-533-300	MILEAGE		
102776	SANDERS*RYAN REIMB MILEAGE 211-411	102776-1116A	27.00
211-411-533-410	PUBLICATION & PRINTING		
18465	STAPLES BUSINESS ADVANTAGE* PAPER/INK 211-411	3317253714	165.04
211-411-533-600	GAS, ELECTRIC & WATER		
7	AMEREN ILLINOIS* GAS/ELECT 211-411	5201369932-1116	247.75
76	PURITAN SPRINGS WATER* DRINKING WATER 211-411	802587979	22.35
219	ILLINOIS AMERICAN WATER COMPANY* 9/23-10/22 WATER BILL 211-411	1081540-1116	75.01
88949	NOBLE AMERICAS ENERGY SOLUTIONS* 9/26-10/25 ELECTRIC 211-411	163020006377715	210.54
211-411-533-660	GARBAGE COLLECTION		
66418	X WASTE INC* OCT GARBAGE 211-411	305996	125.66
211-411-533-700	VEHICLE MAINTENANCE		
90195	BROWN*NICOLE 2 TRUCKS OIL CHANGE 211-411	PO60262	99.96
211-411-533-720	BUILDING & GROUNDS MAINTENANCE		
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411	266861	40.00
88160	G & K SERVICES* FLOOR MATS 211-411	1018468227	66.38
211-411-533-910	EDUCATION & TRAINING		
102776	SANDERS*RYAN HOTEL TRAINING 211-411	102776-1116B	72.15
211-411-533-982	DEPOSIT REIMBURSEMENT		
94517	BUCK*ROBERT V TAG OVER PAY 211-411	94517-1116	10.00
211-411-533-983	SPRAY/NEUTER ASST. PROGRAM		
104128	TAZEWELL COUNTY VET MEDICAL ASSOC* LOW INCOME BARNES 211-411	110316	60.00
211-411-533-984	TAZ CO VET ASSN		
104128	TAZEWELL COUNTY VET MEDICAL ASSOC* OCT SPAY/NEUTER 211-411	OCT16	950.00
211-411-544-200	BLDG CONSTRUCT & REMODELING		
70	TUCKER PLUMBING* BCKFLW PREVENT/INSTL 211-411	17-117	590.00
TOTAL:			11,035.32

44

Claims Docket
Expenditure Accounts

Conty ANIMAL CONTROL 211-411
Vend-No Vend-Name

Invoice-Numb Expense-Amount

211-411-533-910
78268 CACI

EDUCATION & TRAINING
TRAINING LOHNES 211-411

75.00 CHECK#5927 10/14/16

MANUAL TOTAL: 75.00

GRAND TOTAL: 11,110.32

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty HEALTH INTERNAL SERVICE 249-914

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount
249-914-533-101		ADMINISTRATION		
104361	IPMG EBS*	NOV MED REIMB PL 249-914	104361-1116A	312.40
104361	IPMG EBS*	NOV MED,DNTL,VSN,CBRA 249-914	104361-1116B	5,964.70
104361	IPMG EBS*	NOV FLEX SPND,DEP CR 249-914	104361-1116C	393.25
249-914-533-104		EAP PROGRAM		
104361	IPMG EBS*	OCT 16 EAP 249-914	104361-1116	600.00
249-914-533-611		EMPLOYEE STOP LOSS		
104361	IPMG EBS*	NOV EMP STOP LOSS 249-914	104361-1116D	11,276.30
249-914-533-612		DEPENDENT STOP LOSS		
104361	IPMG EBS*	NOV DEP STOP LOSS 249-914	104361-1116E	16,569.78
			TOTAL:	35,116.43

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TREASURER'S AUTOMATION 252-155
Vend-No Vend-Name

Invoice-Numb Expense-Amount

252-155-522-010	OFFICE SUPPLIES		
103657	JOSEPH E MEYER & ASSOCIATES INC*	2015 TAX AUCTION 252-155	160013
			4,970.00
		TOTAL:	<u>4,970.00</u>

Motion by Member GRAFF, Second by Member VANDERHEYDT to approve the December 2016 and January 2017 Calendars.

Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings December 2016

County Board - Reorganization	Monday, December 05 8:30am - JCCR	All County Board Members
Zoning Board of Appeals (Lessen)	Tuesday, December 06 6:00pm - JCCR	Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell
Board of Health (Burton)	Monday, December 12 6:30pm - TCHD	Imig
Christmas Holiday	Friday, December 23, 2016 and Monday, December 26, 2016	County Offices Closed
Ad-Hoc Rules and Recodification (Redlingshafer)	No December meeting	
Property (Grimm)	No December meeting	
Finance (Neuhauser)	No December meeting	
Human Resources (Harris)	No December meeting	
Land Use (Hillegonds)	No December meeting	
Insurance Review (Zimmerman)	No December meeting	
Risk Management (Zimmerman)	No December meeting	
Executive (Zimmerman)	No December meeting	
Health Services (Imig)	No December meeting	
Transportation (Sinn)	No December meeting	



Tazewell County Board **Calendar of Meetings** **January 2017**

****Dates Only****

New Year Holiday	Monday, January 02	County Offices Closed
Zoning Board of Appeals (Newman)	Tuesday, January 10 6:00pm – JCCR	
Insurance Review	Thursday, January 12 3:00pm – Jury Room	
Health Services	Thursday, January 12 5:30pm - TCHD	
Transportation	Monday, January 16 8:00am - Tremont	
Land Use	Tuesday, January 17 5:00pm – Jury Room	
Property	Tuesday, January 17 3:30pm - JCCR	
Finance	Tuesday, January 17 following Property - JCCR	
Human Resources	Tuesday, January 17 following Finance - JCCR	
Risk Management	Wednesday, January 18 4:00pm – Jury Room	
Executive	Wednesday, January 18 following Executive	
Board of Health (Burton)	Monday, January 23 6:30 pm – TCHD	
County Board	Wednesday, January 25 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:25 P.M. The next meeting will be a Reorganization Meeting held on December 5, 2016 at 8:30 A.M.

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 November 16, 2016 at 6:00 P.M. 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 16th day of November, 2016.