

# COUNTY OF TAZEWELL, ILLINOIS

## COUNTY BOARD PROCEEDINGS

NOVEMBER 15, 2017



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

James Donahue - District 2

Mike Godar - District 3

Nick Graff - District 2

Brett Grimm - District 2

Jay Hall - District 1

Mike Harris - District 3

Mary Jo Holford - District 3

Carroll Imig - District 3

Kim Joesting - District 1

Greg Menold - District 2

Seth Mingus - District 3

Tim Neuhauser - District 2

Nancy Proehl - District 1

John Redlingshafer - District 3

Andrew Rinehart - District 3

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - District 1

Joe Wolfe - District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, November 15, 2017.

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

Absent: Chairman Zimmerman, Crawford, Hall and Rinehart.

Invocation was given by Member Imig, followed by Vice Chairman Neuhauser leading the Pledge of Allegiance.

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

Motion by Member Graff, Second by Member Harris to approve the minutes of the October 25, 2017 County Board Proceedings and the October 25th, 2017 Final Budget Minutes.  
Motion Carried by Voice Vote.

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Motion by Member Sundell, Second by Member Wolfe to approve Consent Agenda 1 - 36.  
(Pulling 29). Motion Carried by Voice Vote.



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

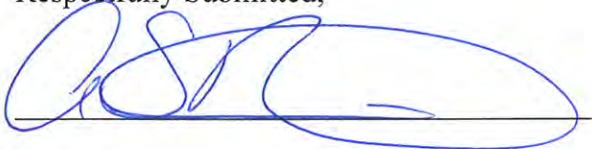
**TO THE HONORABLE BOARD OF TAZEWELL COUNTY:**

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

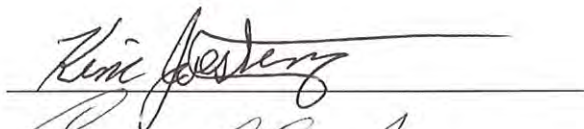
As presented this 14<sup>th</sup> day of November, 2017.

**Case No. 17-62-A    Amendment No. 48**

All of Which is  
Respectfully Submitted,



Sue Sundell







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

Proposed Amendment No. 48  
(Zoning Board Case No. 17-62-A)

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

**WHEREAS**, a public hearing on said Amendment was held November 7, 2017, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval with the following modifications

- xi. Temporary structures, including tents and canopies may be erected no more ~~than one (1) day~~ than 72 hours prior to an event and shall be removed 72 hours following an event.

; and

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

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

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

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

**SECTION I.** Proposed Amendment No. 48 to the Tazewell County Zoning Code referred for hearing by the Land Use Committee to amend Title 7, Chapter 1, Zoning to read as follows:

**SECTION 1. ARTICLE 2 RULES OF CONSTRUCTION AND GLOSSARY OF TERMS**

**Amend:** 7 TCC 1-2 (b) Glossary of Terms.

Add:

**BANQUET FACILITY:** An establishment that is rented by individuals or groups and is intended and designed to accommodate private (by invitation only) functions including, but not limited to, banquets, weddings, anniversaries, conferences, business meetings and similar events.

**SECTION 2. ARTICLE 5 DISTRICT REGULATIONS AND STANDARDS**

**Amend:** 7TCC 1-5 (u) Accessory Dwellings. An accessory dwelling shall be permitted in any residential **and agriculture** district in accordance with the following requirements:

(Add verbiage in italics and underlined)

- (1) The principal use of the lot shall be a single family dwelling.
- (2) No more than one (1) accessory dwelling shall be located on a lot.
- (3) The accessory dwelling shall be owned by the same person as the principal dwelling.
- (4) **In the Residential Districts** the accessory dwelling shall share the driveway serving the principal dwelling.
- (5) The accessory dwelling shall have a floor area no greater than fifty percent (50%) of the floor area of the principal dwelling, with a minimum of 350 square feet and a maximum of 800 square feet.
- (6) If the entrance of the accessory dwelling is separate from the entrance to the principal dwelling, then that entrance shall not face any street on which the lot fronts.
- (7) If the accessory dwelling will be in a detached accessory structure, then that structure shall also serve as a garage for residents of the principal dwelling.
- (8) **The accessory dwelling shall not be used for rental property for non-family members**
- (9) **A 911 Address shall be obtained for the accessory dwelling**

**SECTION 3. ARTICLE 7 (A-1) AGRICULTURAL PRESERVATION DISTRICT**

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

Add: Banquet Facilities

**Amend:** 7TCC 1-7 (b) Permitted Uses The following uses are permitted uses in the A-1 District in accordance with the applicable regulations set forth in this Ordinance:

Add: Accessory dwelling; subject to the requirements under 7TCC 1-5 (u)

**SECTION 4. ARTICLE 8 (A-2) AGRICULTURAL DISTRICT**

**Amend:** 7TCC 1-8 (c) Special Uses. The following uses may be established by a special use in the A-1 district in accordance with procedures and standards set forth in Article 25 (Special Uses)

Add: Banquet Facilities

**Amend:** 7TCC 1-8 (b) Permitted Uses The following uses are permitted uses in the A-2 District in accordance with the applicable regulations set forth in this Ordinance:

Add: Accessory dwelling; subject to the requirements under 7TCC 1-5 (u)

**SECTION 5. ARTICLE 9 (RR) RURAL RESIDENTIAL DISTRICT**

**Amend:** 7 TCC 1-9 (c) Special Uses. The following uses may be established by a special use permit in the Rural Residential District in accordance with procedures and standards set forth in Article 25 (Special Uses).

Add: Banquet Facilities

**Amend:** 7TCC 1-9 (b) Permitted Uses The following uses are permitted uses in the Rural Residential District in accordance with the applicable regulations set forth in this Ordinance:

Add: Accessory dwelling; subject to the requirements under 7TCC 1-5 (u)

**SECTION 6. ARTICLE 16 CONSERVATION DISTRICT**

**Amend:** 7 TCC 1-16 (c) Special Uses. The following uses may be established by a special use in the Conservation District in accordance with procedures and standards set forth in Article 25 (Special Uses):

Add: Banquet Facilities

**SECTION 7. ARTICLE 25 SPECIAL USES**

**Amend:** 7 TCC 1-25 (f) Requirements For Particular Special Uses. In addition to the information required in 7 TCC 1-25 (c), the following contains information and requirements specific to each Special Use listed:

(Add the following new verbiage and renumber accordingly:

BANQUET FACILITIES: Specific regulations and submittal requirements for Banquet Facilities in the A-1, A-2 and the RR Zoning Districts shall include the following:

- i. The expected number of attendees per event;
- ii. The number of events per year;
- iii. The number of employees;
- iv. The hours of operation;
- v. Sound amplification to be used and a plan to minimize any amplified sounds;
- vi. Temporary structures or tents to be used in association with the planned events;
- vii. Signage;
- viii. Security to be provided;
- ix. Location of all trash receptacles;

Regulations:

- x. All structures shall meet the County's Building and Property Maintenance Code requirements.
- xi. Temporary structures, including tents and canopies may be erected no more than one (1) day prior to an event and shall be removed no more than 72 hours following an event.
- xii. There shall be no overnight accommodations;
- xiii. In addition to the regulations under 7TCC 1-19(b) (7) (8) parking for ADA access shall be paved with a hard surface and a reserved parking sign for ADA compliance shall be installed;
- xiv. All events shall end by 11:00 P.M. End shall mean that all activities are concluded and all clients and guests have departed.

is hereby granted, as modified by the Zoning Board of Appeals.

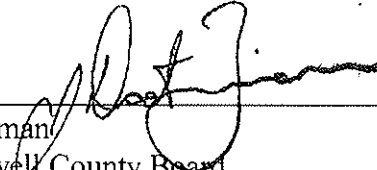
**WHEREAS**, this amendatory ordinance shall take effect December 1, 2017 upon passage as provided by law.

PASSED AND ADOPTED this 15<sup>th</sup> day of November, 2017.

Ayes 18

Nays 0

Absent 3

  
\_\_\_\_\_  
Chairman  
Tazewell County Board

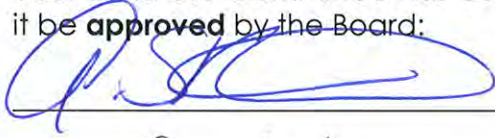
ATTEST:

Christee A Webb  
\_\_\_\_\_  
County Clerk  
Tazewell County, Illinois

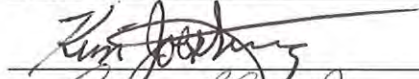
**COMMITTEE REPORT**  
**LU-17-15**

Mr. Chairman and Members of the Tazewell County Board:

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



Sue Swadell



Carroll Emig

Monica Connett

**R E S O L U T I O N**

**WHEREAS**, A. Troy and Beth Miller are the current owners of P.I.N. 12-12-22-300-011 an approximate 10 acre parcel including 100' x 1220' of abandoned railroad which is utilized as a Private Road Easement currently serving 2 existing residences and located in the Northwest Quarter of the Southwest Quarter of Section 22, Township 24 North, Range 2 West of the Third Principal Meridian, Tremont Township, Tazewell County, Illinois; and

**WHEREAS**, Mr. and Mrs. Miller currently reside in the existing dwelling located on a 10 acre site as approved in Case No. 08-21-S by the Tazewell County Zoning Board of Appeals; and

**WHEREAS**, Mr. and Mrs. Miller are seeking to divide the existing dwelling from the 10 acre parcel creating a new 3 acre parcel upon which they wish to construct a new home and sell 7 acres with the existing dwelling and the current Private Road Easement; and

**WHEREAS**, the new 3 acre parcel will not have legal frontage on a Public Road but will be accessed via the Private Road Easement. Mr. and Mrs. Miller will retain an easement over the existing Private Road Easement for access to the new 3 acre parcel; and

**WHEREAS**, the Land Use Committee of the Tazewell County Board has made the following findings of fact:

1. The grant of the waiver to allow access to the new 3 acre parcel via a Private Road Easement is the only alternative available as topographical conditions makes it impossible to gain access to Illinois Route 9. Further IDOT will not allow access onto Illinois Route 9 from the proposed 3 acre parcel.

2. Allowing access to the Private Road Easement is the minimum adjustment necessary that will allow for reasonable use of the land;
3. The Tazewell County Zoning Board of Appeals approved Case No. 17-66-S- to allow the creation of one new dwelling site and Case No. 17-67-V to waive the road frontage requirements of the Tazewell County Zoning Code on November 7, 2017.

**NOW THEREFORE BE IT RESOLVED**, that the Tazewell County Board grants the prayer of the petitioner for access to a new 3 acre parcel via an existing Private Road Easement with the following conditions:

1. Said easement shall be shown and described on a Subdivision Plat presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, as well as, being described in a deed for the parcel.
2. A copy of the easement agreement shall be submitted to the County Plat Officer with the Subdivision Plat
3. Said easement shall run with the land.

**BE IT FURTHER RESOLVED**, that the County Plat Officer is directed to approve a Subdivision Plat prepared in accordance with this resolution and the County Clerk shall notify Plat Officer, Kristal Bachman of the action by the County Board.

Adopted this 15th day of November, 2017.

  
\_\_\_\_\_  
Chairman, Tazewell County Board

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk



**TAZEWELL COUNTY COMMUNITY DEVELOPMENT  
REQUEST FOR SUBDIVISION MODIFICATION**

**NAME:** A. Troy Miller  
**ADDRESS:** 26162 Michel Road, Tremont, Il 61548  
**PHONE:** 309-241-8945

**Modification Request For:**

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

**Legal Description or Property Identification Number:**

P.I.N 12-12-22-300-011 - 10 acre parcel and 100 x 1220 of abandoned railroad  
\_\_\_\_\_  
\_\_\_\_\_

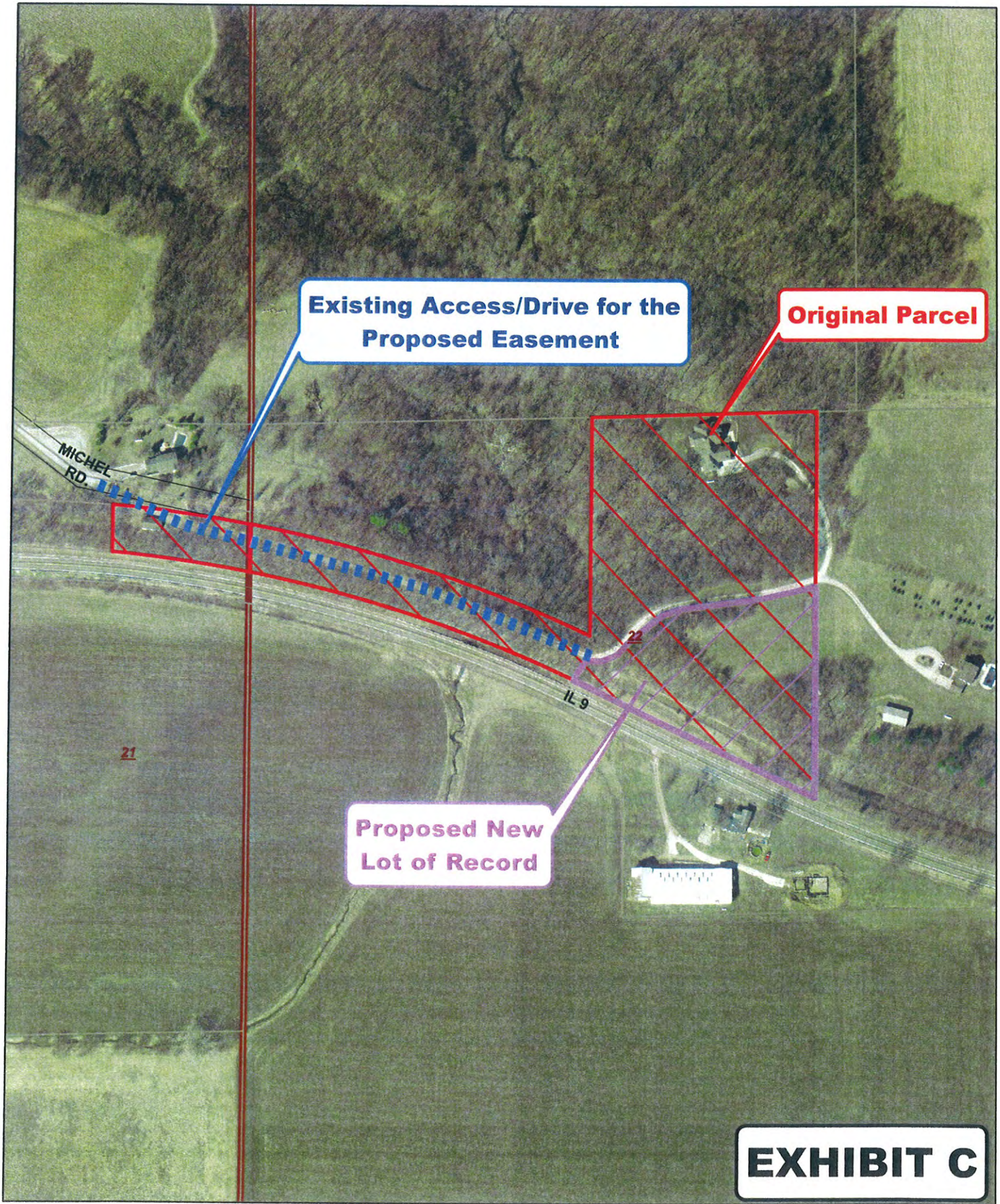
This modification request is due to the extra-ordinary hardship, which is as follows:

Currently we own 10 acres and a have neighbor which utilizes a lane through an existing easement agreement. We would like to divide our acreage and sell our current home with 6 acres and the lane and we would then retain the 4 acres to build a new home and would access the new home site by an easement agreement to the existing lane. Three families would then be utilizing the existing lane.

\_\_\_\_\_  
Owner/Applicant

\_\_\_\_\_  
Date

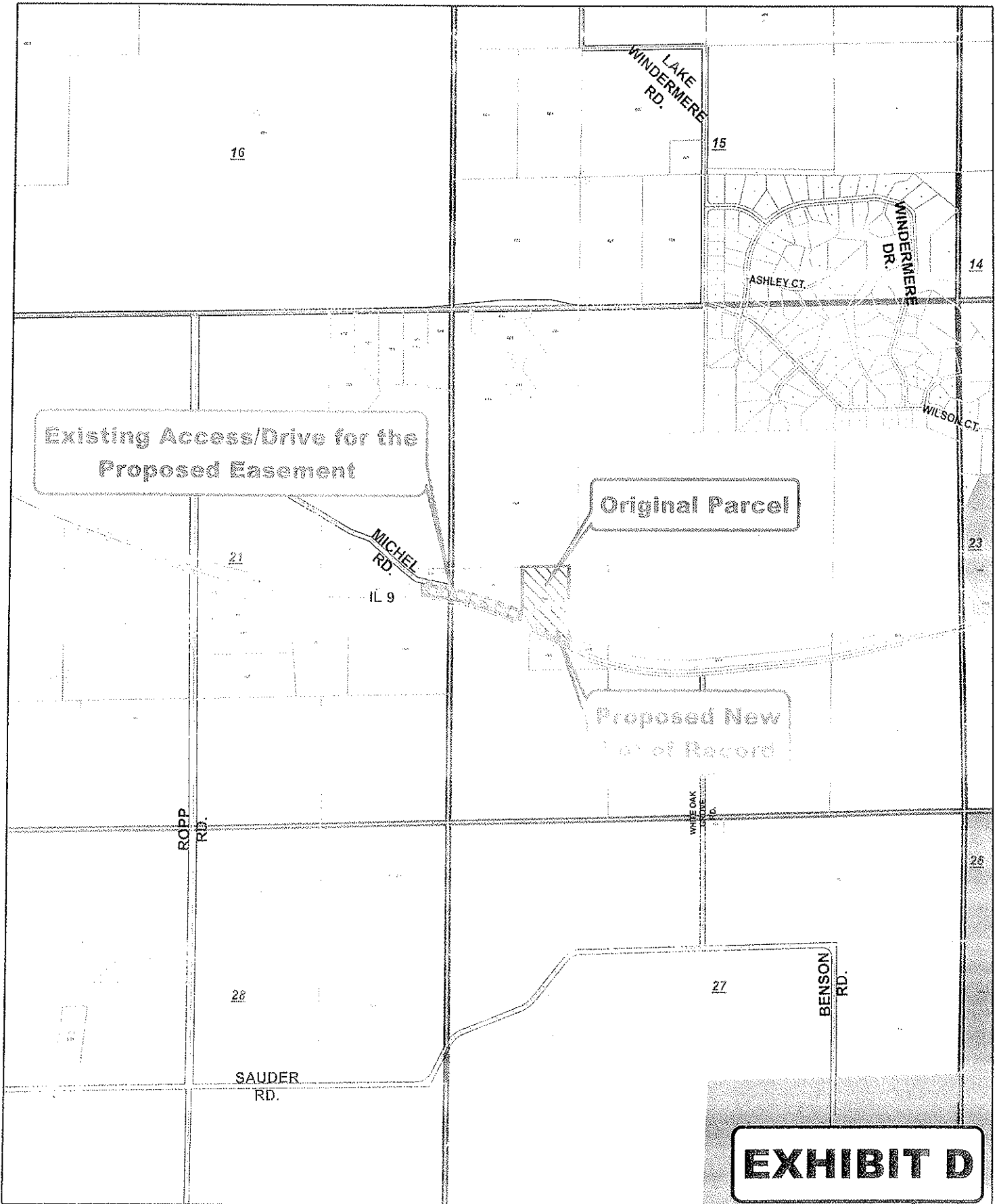
For Office Staff only:	
Date of Submittal: <u>8-3-17</u>	Approval Date: _____
Fee of \$100.00 paid: <u>pd</u>	Denial Date: _____



**EXHIBIT C**



0 70 140 280 420 560 Feet

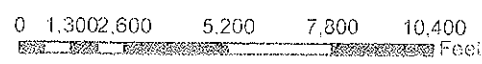
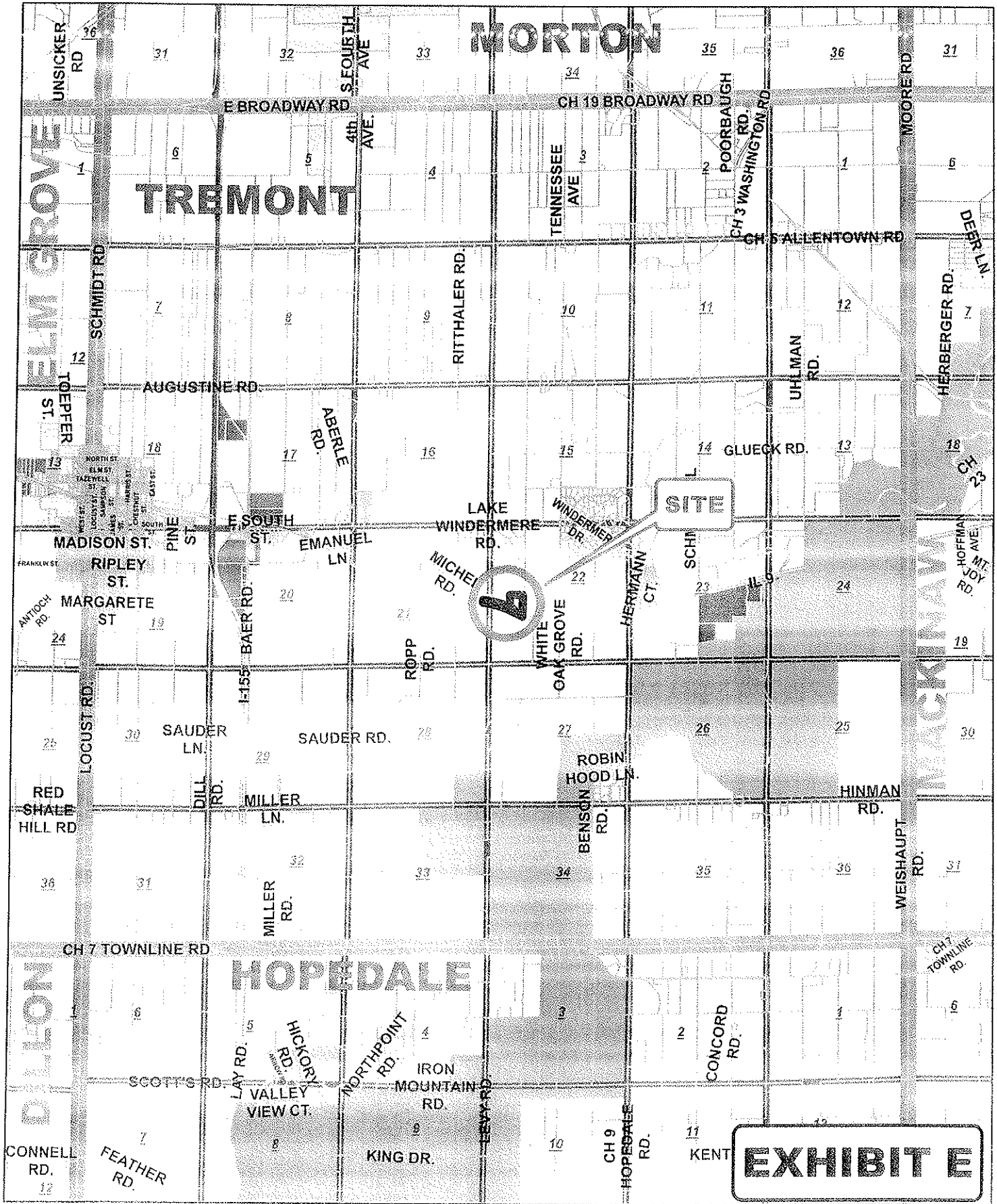


**EXHIBIT D**



0 355 710 1,420 2,130 2,840 Feet


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




**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

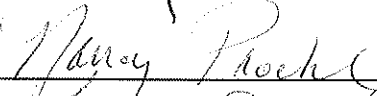
Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.

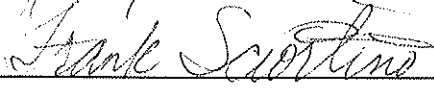

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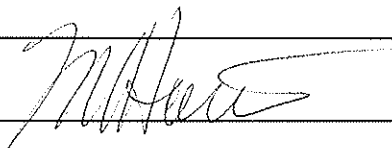

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**RESOLUTION**

**WHEREAS**, the County Engineer has requested approval to attend the following conferences in FY2018:

- 1. National Association of County Engineers – Wisconsin Dells, WI: April 22-26, 2018

; and

**WHEREAS**, these items are included in the FY 2018 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, County Auditor and the County Engineer of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017

ATTEST:


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 County Clerk

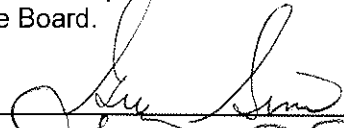

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 County Board Chairman


**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

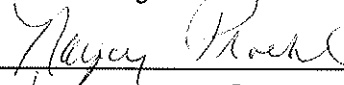
Your Transportation Committee has considered the attached RESOLUTION and recommends that it be adopted by the Board.



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**RESOLUTION**

**WHEREAS**, the Assistant County Engineer has requested approval to attend the following conference in FY2018:

Illinois Professional Land Surveyors Association 2018 Annual Conference  
– Springfield, Illinois; February 7-9, 2018

; and

**WHEREAS**, this item is included in the FY 2018 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

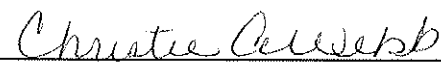
**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the Assistant County Engineer attend this conference as requested;


**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, County Auditor and the County Engineer of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017

ATTEST:


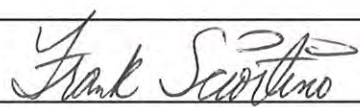

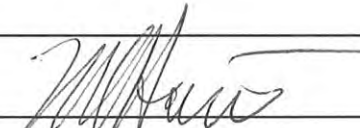
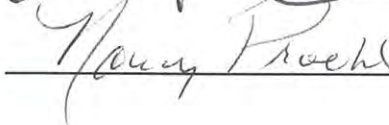
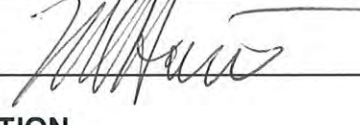
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
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, sell, or acquire new equipment; and

**WHEREAS**, the following equipment at the following associated net costs has been budgeted to be paid from the FY 2018 County Highway Tax Fund, New Equipment Line Item (202-311-544-000);

- |                               |           |       |
|-------------------------------|-----------|-------|
| 1. Lease: Tractors/Mowers     | \$44,000  |       |
| 2. Lease: Endloader           | \$18,000  |       |
| 3. Lease: Backhoe             | \$11,400  |       |
| 4. Rental: Tractor/Boom Mower | \$10,000  |       |
| 5. Replace: Excavator         | \$117,000 |       |
| 6. Sale: Tractor              | \$15,000  |       |
| 7. New: Wing Snow Plow        | \$20,000  |       |
| 8. Miscellaneous Items        | \$20,000  | ; and |

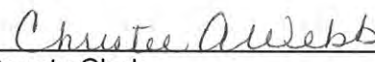
**WHEREAS**, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

**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, and the County Engineer of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017

ATTEST:

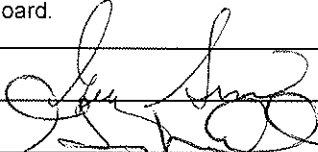
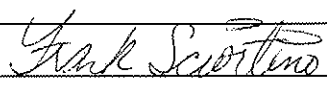

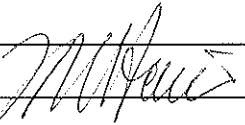
  
County Clerk

  
County Board

**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 2018 with each project and approximate cost as follows:

**BRIDGES:**

1. Delavan Rd ovr Trib. to Mackinaw River – (11-05135-00-BR) - \$283,723 CB, \$814,402 TBP, \$12,196 ROAD DIST
2. Road District/Municipality – Joint Bridge Funds – (Various Locations) - \$100,000 CB, \$20,000 ROAD DIST.

**ROADS:**

1. General Maintenance – Road Program (01GM, 05GM thru 09GM) - \$2,250,000 CMFT, \$550,000 MT
2. General Maintenance – Paint (18-00000-02-GM) - \$142,000 CMFT
3. General Maintenance – Beads (18-00000-03-GM) - \$24,000 CMFT
4. General Maintenance – Salt (18-00000-04-GM) - \$274,000 CMFT
5. General Maintenance – Culverts (18-00000-10-GM) - \$118,200 CH, \$200,000 MT
6. General Maintenance – Maintenance Materials (Various Locations) - \$64,400 CH

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

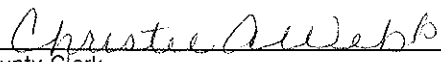
**THEREFORE BE IT RESOLVED** that the County Board would approve said recommendation of the Transportation Committee.

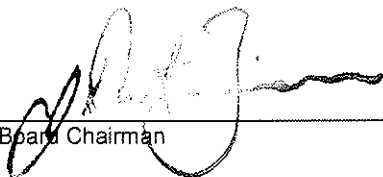
**BE IT FURTHER RESOLVED** that the County Board authorize the County Board Chairman to sign the necessary I.D.O.T. project funding agreements subject to current budgetary constraints.

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

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017

ATTEST:

  
 \_\_\_\_\_  
 County Clerk


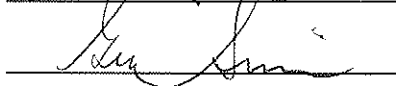
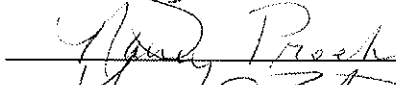

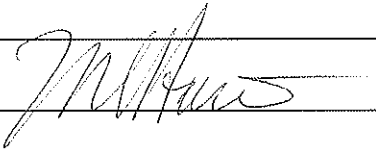
  
 \_\_\_\_\_  
 County Board Chairman



**COMMITTEE REPORT**

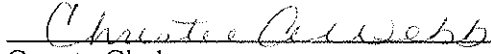
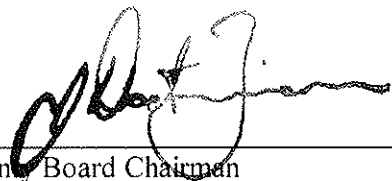
Mr. Chairman and Members of Tazewell County Board:

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

	_____
	_____
	_____
	_____
	

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017

ATTEST:

	
_____ County Clerk	_____ County Board Chairman



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
T-17-42 (P 1 of 2)	Original	18-00000-00-GM

BE IT RESOLVED, by the Board of the County of Tazewell County Illinois that there is hereby appropriated the sum of Two Million Six Hundred Ninety Thousand and 00/100 Dollars ( \$2,690,000.00 ) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/18 to 12/31/18.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that County of Tazewell County shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Christie A. Webb County Clerk in and for said County of Tazewell County in the State of Illinois, 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 Board of Tazewell County at a meeting held on 11/15/17.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15th day of November, 2017.

(SEAL)

Clerk Signature

*Christie A. Webb*

APPROVED

Regional Engineer  
Department of Transportation

Date

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**AGREEMENT OF UNDERSTANDING**

COMMITTEE REPORT

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 authorize the Director of Tazewell County EMA to purchase a used vehicle; and

WHEREAS, the total purchase price is \$4000.00 and will be paid for by the Miscellaneous Equipment Line Item (100-213-544-001); and

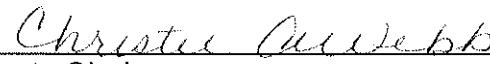
WHEREAS, this vehicle will be used by the Search and Rescue Team as well as the Damage Assessment Team.


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 Director of EMA and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

F-17-54

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:

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*[Signature]*  
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*[Signature]*  
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*[Signature]*  
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*[Signature]*  
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*[Signature]*  
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*[Signature]*

**RESOLUTION**

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

Transfer \$4,150.00 from Probation Officer Line Item (100-231-511-040) to Project Stipend Line Item (100-231-511-043)

WHEREAS, the transfer of funds is due to the increase of Cognitive Behavioral Groups, in house, over 2016.

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

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

PASSED THIS 15th DAY OF NOVEMBER, 2017.

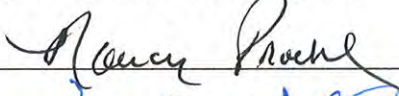
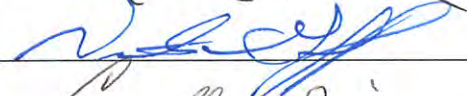

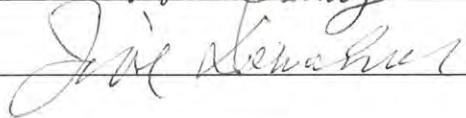
ATTEST:

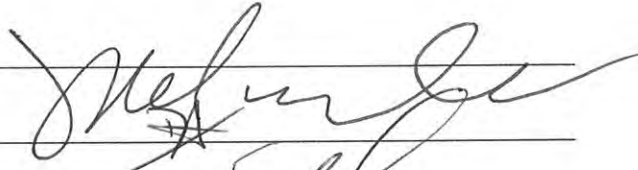
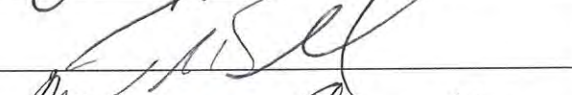
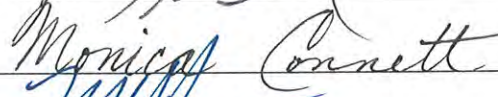

\_\_\_\_\_  
*Christie Cole Webb*  
 County Clerk

\_\_\_\_\_  
*[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 a Budget Line Transfer for Building Administration:

Transfer \$1,000.00 from Electric & Gas Line Item (100-182-533-620) to Pest Control Line Item (100-182-533-640)

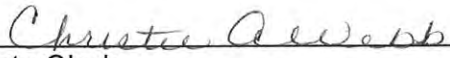
WHEREAS, the transfer is needed for additional control of pests.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.


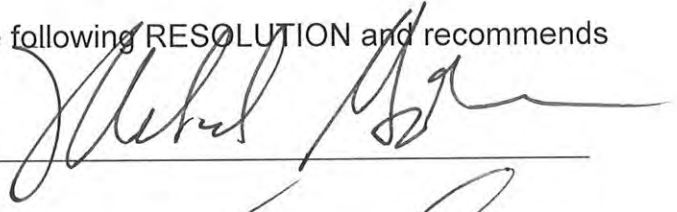
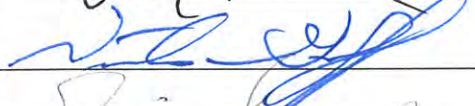
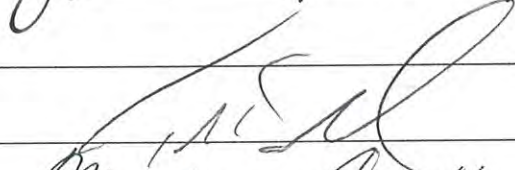

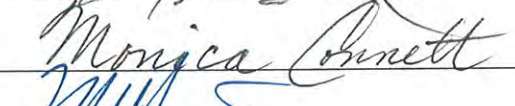
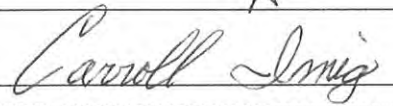
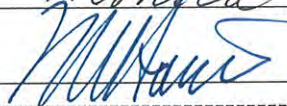
ATTEST:

  
 County Clerk

  
 County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$2,000.00 from Building Maintenance Line Item (100-181-533-720) to Garbage Collection Line Item (100-181-533-660)

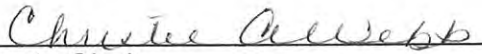
WHEREAS, the transfer is needed as a larger dumpster was needed due to our in-house repairs.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

F-17-57

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:

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*Carroll Smig*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*Nancy Proehl*

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*[Signature]*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*Monica Cornett*

\_\_\_\_\_

*[Signature]*

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**RESOLUTION**

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

Transfer \$4,000.00 from Building Maintenance Line Item (100-181-533-720) to Overtime Line Item (100-181-511-070)

WHEREAS, the transfer is needed due to our personnel making in-house repairs.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

*Christie A Webb*

\_\_\_\_\_

County Clerk

*[Signature]*

\_\_\_\_\_

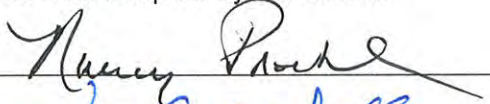

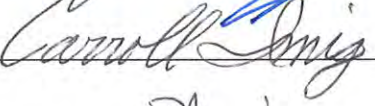
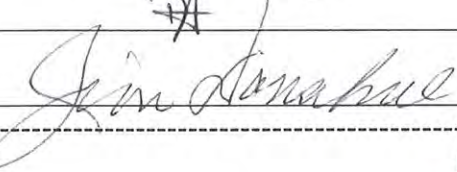
County Board Chairman

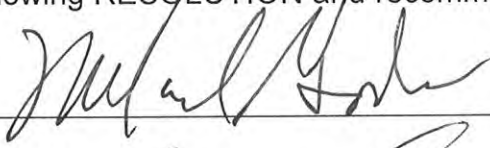



COMMITTEE REPORT

F-17-58

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 Building Administration:

Transfer \$4,000.00 from Building Maintenance Line Item (100-182-533-720) to Overtime Line Item (100-182-511-070)

WHEREAS, the transfer is needed due to our personnel making in-house repairs.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:


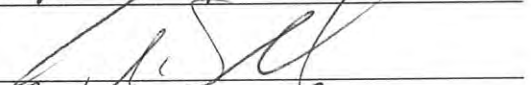
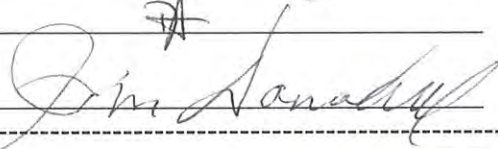

  
County Clerk

  
County Board Chairman



Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$4,000.00 from Electric/gas Line Item (100-181-533-620) to Water Line Item (100-181-533-630)

WHEREAS, the transfer is needed due to the repairs to our chilled/hot water system.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$4,000.00 from Electric/gas Line Item (100-182-533-620) to Water Line Item (100-182-533-630)

WHEREAS, the transfer is needed due to the fluctuations in the jails population.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

F-17-68

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 \$2,500.00 from IRS Audit Adj/Affordable Care Line Item (100-913-533-015) to Economic Development Line Item (100-913-533-978)


WHEREAS, the transfer of funds is needed due to the billing cycle and the method in which the County vouchers this invoice.

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 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a budget transfer for the Treasurer;

Transfer \$1,115.00 from Office Supplies Line Item (252-155-522-010) to Part Time Line Item (252-155-511-050)

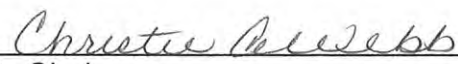
WHEREAS, the transfer of funds is needed to balance the part time line item following a position evaluation.

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, the Treasurer, Payroll and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$200.00 from Gasoline Line Item (211-411-522-100) to the Mileage Line Item (211-411-533-300)

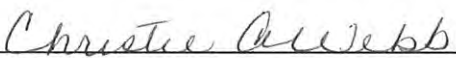
WHEREAS, the transfer of funds is needed to cover expenses for the remainder of FY17.

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 15th DAY OF NOVEMBER, 2017.

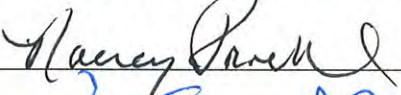

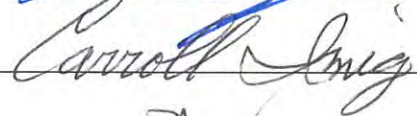
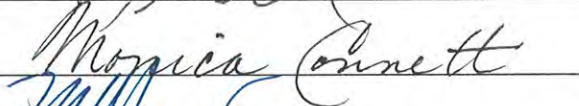
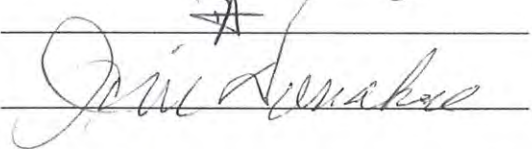
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$6,000.00 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 a current overage as well as additional expenses for the remainder of FY17.


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 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

F-17-64

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:

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**RESOLUTION**

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

Transfer \$1,000.00 from Contingency Line Item (211-411-566-000) to Part Time Line Item (211-411-511-050)

WHEREAS, the transfer of funds is needed to cover expenses for the remainder of FY17.

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 15th DAY OF NOVEMBER, 2017.

ATTEST:

\_\_\_\_\_

Christie A. Webb

County Clerk

\_\_\_\_\_

\_\_\_\_\_

County Board Chairman

**COMMITTEE REPORT**

F-17-65

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 \$3,000.00 from Contingency Line Item (211-411-566-000) to Veterinarian Office Service Line Item (211-411-533-160)

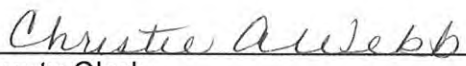
WHEREAS, the transfer of funds is needed to cover expenses for the remainder of FY17.

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 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman




COMMITTEE REPORT

F-17-66

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer request for the Emergency Management Agency:

Transfer \$275.00 from Emergency Call Line Item (100-213-533-360) to Uniforms Line Item (100-213-522-110)


WHEREAS, the transfer of funds is needed to cover additional cost of collared shirts and printing for Volunteer teams.

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 E.M.A. Director and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

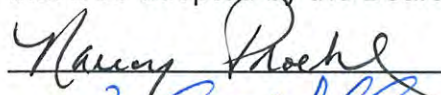


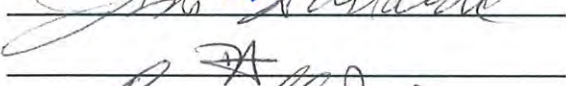
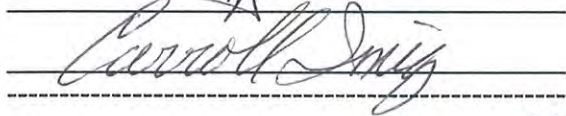
ATTEST:

  
County Clerk

  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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


RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer request for the Emergency Management Agency:

Transfer \$2,200.00 from Equipment Maintenance Line Item (100-213-533-730) to Miscellaneous Equipment Line Item (100-213-544-001)

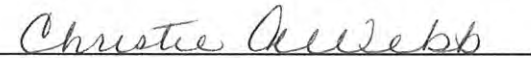
WHEREAS, the transfer of funds is needed for acquisition for a used vehicle for use by the Search and Rescue team as well as the Damage Assessment team.


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 E.M.A. Director and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
 County Clerk

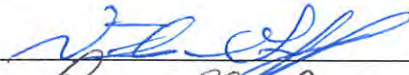



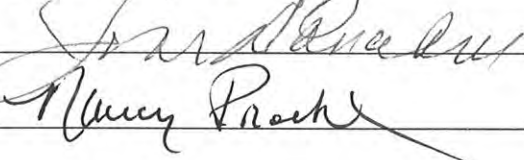

  
 County Board Chairman

**COMMITTEE REPORT**

F-17-70

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 Transfer requests for the Public Defender;

- Transfer \$466.00 from Office Expense Grant Line Item (100-123-522-010) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$800.00 from Investigator Services Line Item (100-123-533-043) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$700.00 from Asst. Public Defender Office Line Item (100-123-533-971) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$534.00 from Adjustments Line Item (100-913-555-000) to Administrative Assistant Line Item (100123-511-040)


WHEREAS, the transfer of funds is needed to cover an increase in hourly salary as approved by the Position Evaluation Committee.


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, the Payroll Department and the Auditor of this action.

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

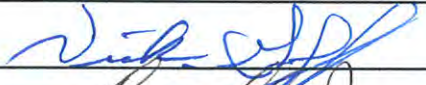



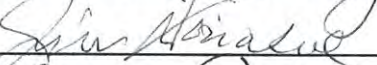
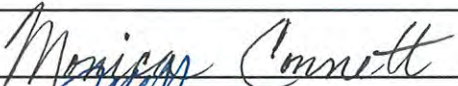
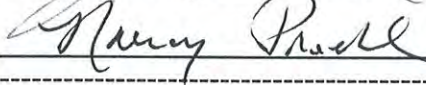

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**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:

**2017 Service Recognition by Department**

**Animal Control**

Char Homerin	10 years
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**Assessments**

Melissa Lard	10 years
Nicole Jones	15 years
Rita Schmidt	15 years

**Circuit Clerk**

Jennifer Shallenberger	15 years
Peggy King	20 years
Becky Jones	20 years
Gina Eisfelder	20 years
Lisa Wubben	30 years

**Community Development**

Melissa Kreiter	15 years
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**County Board Members**

Monica Connett	10 years
David Zimmerman	20 years

**County Clerk**

Tammy Woodard	15 years
Gayle Williams	25 years

**Court Services**

Moriah Turner	15 years
Barbara Lamberson	20 years

**Coroner**

Scott Price	10 years
-------------	----------

**Health Department**

Imogene Green	10 years
Erica Husser	10 years
Roberta Blanchard	10 years
Pam Lockwood	10 years
Brenda Floyd	10 years
Amy Short	15 years
Stacie Ealey	15 years
Teresa Wickman	15 years
Sara Sparkman	20 years
Evelyn Neavear	40 years

**Highway**

David Scheuermann	10 years
Paul Augspurger	15 years
Steve Gray	20 years
Daniel Parr	20 years

**Jury Commission**

David Garcia	10 years
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**Sheriff**

Justin Gall	10 years
Jack Barfield	10 years
Kyle Klein	10 years
Sara Vonderheide	10 years
Ryan Stocke	10 years
Richard Brock III	15 years
Timothy S. Gillespie	20 years
Christopher McKinney	20 years
Irvin Johnson	20 years
Craig Catton	30 years
Kurt Ulrich	30 years
Steve Dault	30 years

State's Attorney

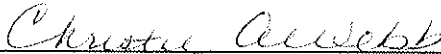
Matthew Drake  
Patty Roberts  
Jenny Hancock


10 years  
10 years  
20 years

THEREFORE BE IT RESOLVED that the County Board extends its appreciation to these employees of Tazewell County Government.

PASSED THIS 31<sup>th</sup> DAY OF JANUARY, 2018.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for an Animal Control Specialist; and

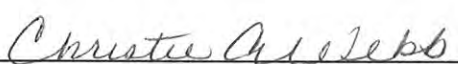
WHEREAS, the Animal Control Specialist is a Grade 12 union position with a starting hourly range of \$15.76 through \$19.71; and

THEREFORE BE IT RESOLVED by the County Board that the Director of Animal Control be authorized to hire an Animal Control Specialist.

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

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

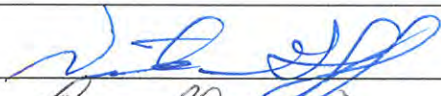
  
\_\_\_\_\_  
County Clerk



  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
  
 \_\_\_\_\_  
 Carroll Emig  
 \_\_\_\_\_  
 Nancy Probst  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
  
 \_\_\_\_\_  
 Monica Connitt  
 \_\_\_\_\_  
  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Insurance Review Committee and the Human Resource Committee recommends to the County Board amend the County's Health Insurance Plan document; and; and


WHEREAS, this plan amendment is attached and is reflected as Tazewell County Medical Benefit Plan Amendment #1.

THEREFORE BE IT RESOLVED by the County Board approves an amendment to the County's Health Insurance Plan.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Human Resources Department, the Payroll Division and IPMG of this action in order that this resolution be fully implemented.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman





**AMENDMENT #1  
TAZEWELL COUNTY  
All MEDICAL Benefit Plan  
EMPLOYEE HEALTH PLAN  
Summary Plan Description/Plan Document**

WHEREAS, Tazewell County. (the "Employer") maintains the Tazewell County Employee Health Plan effective December 1, 2015 (the "Plan"), and:

WHEREAS, amendment of the plan is now considered desirable;

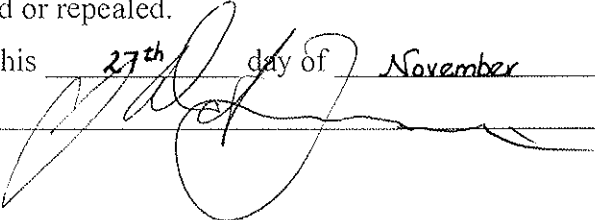
NOW, THEREFORE IT IS RESOLVED that, by virtue and in exercise of the power reserved to the Employer, the plan is amended in the following Particulars:

**Effective December 1, 2017** the Contraceptive guidelines are hereby implemented and defined:

Due to Grandfather status, contraceptives will be limited to only include contraceptive birth control pills.. IUDs, Sterilizations, and any other forms of contraceptive services will not be covered unless medical necessity and review has been completed and approved.

I, David Zimmerman, hereby certify that the foregoing is a correct copy of the 1<sup>st</sup> Amendment duly adopted and that the amendment has not been changed or repealed.

Dated this 27<sup>th</sup> day of November, 2017

By 

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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


**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to authorize the 3rd quarterly payment for 2017 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-17-40 was approved in March 2017 approving an agreement with GPEDC for twelve months encompassing calendar year 2017; and

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

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize payment of the 3rd quarter investment.

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

PASSED THIS 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

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:

	_____
	<u>Sue Sundell</u>
	_____
	<u>A. St...</u>

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**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, 2018.

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 Rick Crum, 715 Lincoln Road, Marquette Heights, IL 61554, and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

Christie A Webb  
County Clerk

[Signature]  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2018, 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 1<sup>st</sup> day of January, 2018, 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 15<sup>th</sup> day of November 2017.

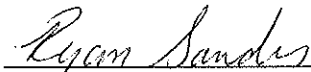
  
\_\_\_\_\_  
Tazewell County Board Chairman

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 it enter into an agreement with the Village of North 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 Village of North Pekin to the County the sum of \$1,808.04; 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, 2018.

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, Stephen Flowers, Village Board President, 318 North Main Street, North Pekin, IL 61554, and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2018, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the Village of North 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 \$1,808.04, 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.

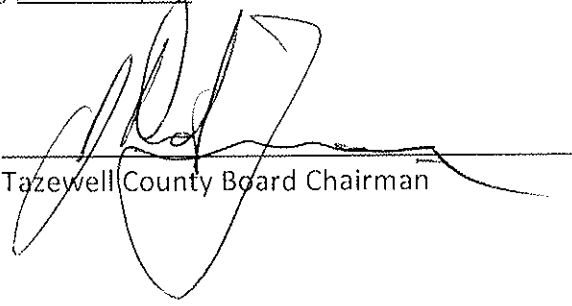
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including weekends, but not including regularly scheduled County Holidays.
2. The County shall, on an 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 1<sup>st</sup> day of January, 2018, 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 15<sup>th</sup> day of November 2017.

  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

Christie A. Webb  
Tazewell County Clerk

MUNICIPALITY:  
Stephen Howes  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

Ryan Sandoz  
Director

ANNUAL AMOUNT:     \$1,808.04

MONTHLY AMOUNT     \$150.67

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, 2018.

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 15th DAY OF November, 2017.

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2018, 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 1<sup>st</sup> day of January, 2018, 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 15<sup>th</sup> day of November, 2017.

  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk



MUNICIPALITY:

  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

  
\_\_\_\_\_  
Director

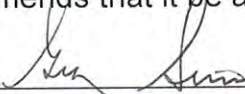



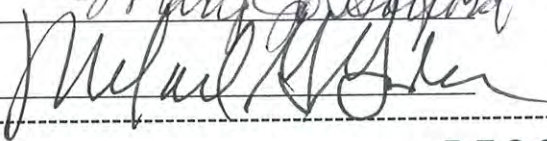
ANNUAL AMOUNT:      \$1,674.00

MONTHLY AMOUNT      \$139.50

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	_____

See Send 11



RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Delavan 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 Delavan to the County the sum of \$2,097.00; and

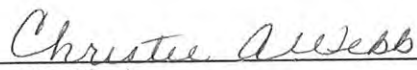
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2018.

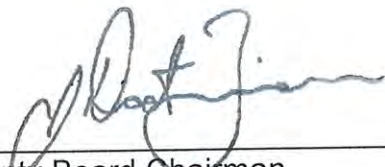
THEREFORE BE IT RESOLVED that the County Board approve this agreement.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Elizabeth Skinner, Mayor, 219 Locust, P.O. Box 590, Delavan, IL 61734 and the Auditor of this action.

PASSED THIS 17th DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2018, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the City of Delavan, 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 \$2,097.00, 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.



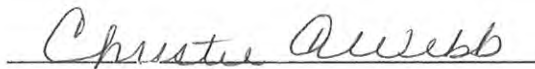
6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular 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 1<sup>st</sup> day of January, 2018, 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.

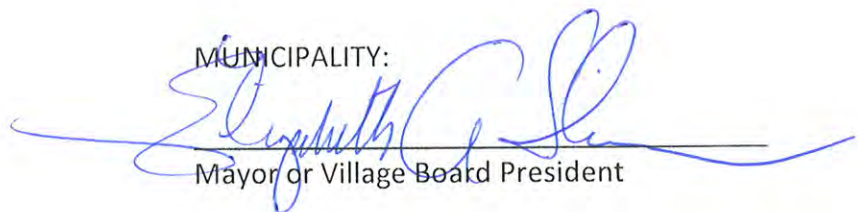
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.
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 15<sup>th</sup> day of November 2017.


  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

MUNICIPALITY:  
  
\_\_\_\_\_  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:


  
\_\_\_\_\_  
Director

ANNUAL AMOUNT:      \$2,097.00

MONTHLY AMOUNT      \$174.75

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:

	_____
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	_____
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	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Hopedale 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 Hopedale to the County the sum of \$1,068.00; 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, 2018.

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, August Eilts, Village Board President, PO Box 387, Hopedale, IL 61747, and the Auditor of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2018, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the Village of Hopedale, 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.

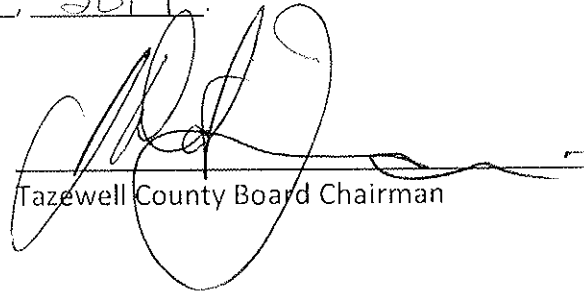
In consideration of the payment by Municipality to the County of the sum of \$1,068.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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.

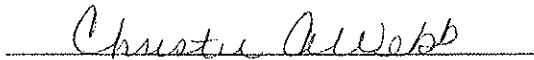
6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols thru the corporate limits of the Municipality one day a week at regular 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 1<sup>st</sup> day of January, 2018, 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 October, 2017.

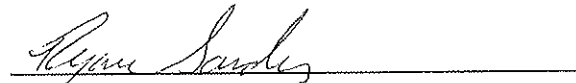
  
Tazewell County Board Chairman

ATTEST:

  
Tazewell County Clerk

MUNICIPALITY:  
  
Mayor or Village Board President

TAZEWELL COUNTY ANIMAL & RABIES CONTROL:

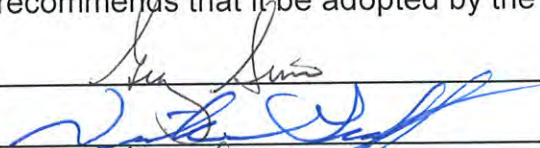
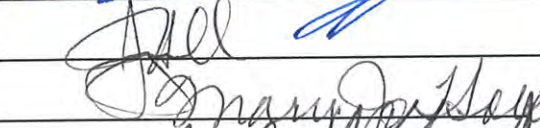
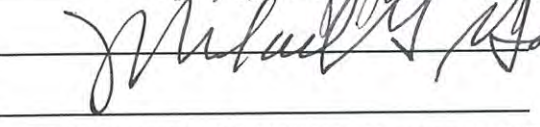
  
Director

ANNUAL AMOUNT:     \$1,068.00

MONTHLY AMOUNT     \$89.00

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, 2017 through November 30, 2018.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman



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

**THIS AGREEMENT** entered into as of the 1<sup>st</sup> day of December, 2017 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, 2017 and expire on November 30, 2018.
- 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
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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 <sup>th</sup> 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: 11/15/2017

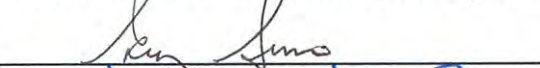

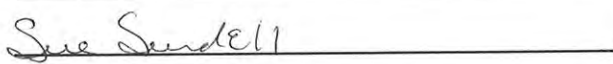
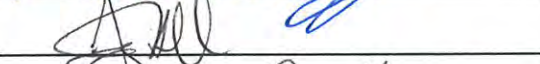


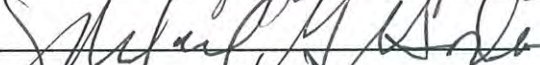
For the Deputy Administrator:

Nicole Johnson, D.V.M.

Date:   
\_\_\_\_\_

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

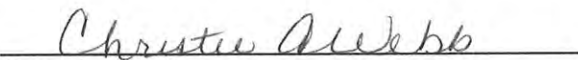
WHEREAS, the terms of this contract will be from December 01, 2017 through November 30, 2018.

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 15<sup>th</sup> DAY OF NOVEMBER, 2017.

ATTEST:

  
County Clerk

  
County Board Chairman



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

**THIS AGREEMENT** entered into as of the 1<sup>st</sup> day of December, 2017 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, 2017 and expire on November 30, 2018.
- 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
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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 <sup>th</sup> 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
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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.

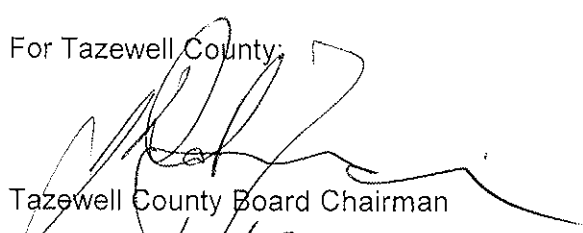
**VIII. ASSIGNMENT**

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: 11/15/17

For the Deputy Administrator:

Jennifer Newcomb, D.W.M.

Date:  DWN

Motion by Member Harris, Second by Member Redlingshafer to approve the Appointments/Reappointments. Appointments/Reappointments a - m were approved. Motion carried by Voice Vote.

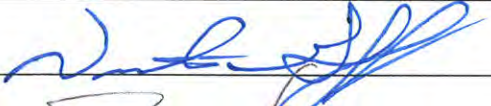


**REAPPOINTMENT**


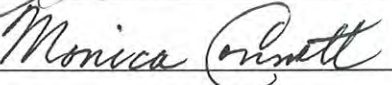
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Wayne Deppert of 15151 Christmas Tree Road, Green Valley, IL to the Imperial Valley Water Authority for a term commencing November 01, 2017 and expiring October 31, 2020.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Wayne Deppert to the Imperial Valley Water Authority and we recommend said reappointment be approved.

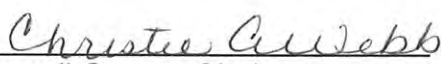
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Wayne Deppert to the Imperial Valley Water Authority.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark McGrath of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Terry L. Ziegenbein of 16526 VFW Road, Pekin to the Sheriff's Merit Commission for a term commencing January 01, 2018 and expiring December 31, 2024.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Terry L. Ziegenbein to the Sheriff's Merit Commission and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Terry L. Ziegenbein to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

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Christie A. Webb  
Tazewell County Clerk

\_\_\_\_\_

David Zimmerman  
Tazewell County Board Chairman

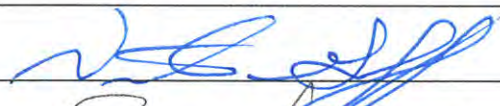


**REAPPOINTMENT**

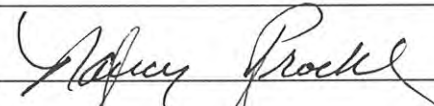
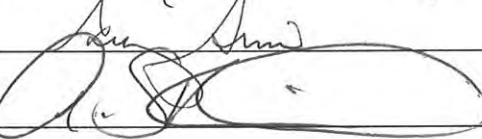
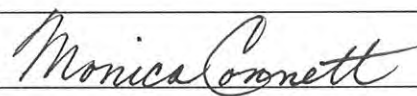
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint John O. Willett of 12414 Deer Ridge Road Culpeper, VA 22701 to the Hickory Grove Drainage and Levee District for a term commencing September 01, 2017 and expiring September 07, 2020.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of John O. Willett to the Hickory Grove Drainage and Levee District and we recommend said reappointment be approved.

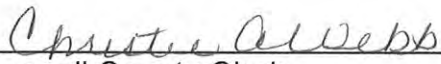
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of John O. Willett to the Hickory Gove Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Atty. William Knuppel, 124 West Market Street, Havana, IL 62644 of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



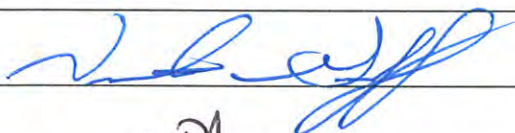
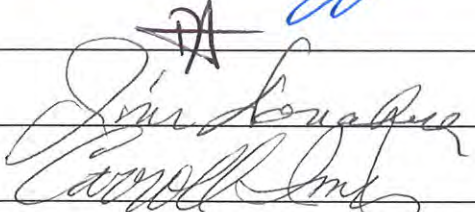
**REAPPOINTMENT**

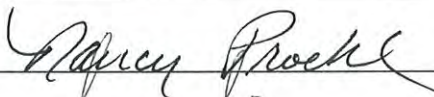
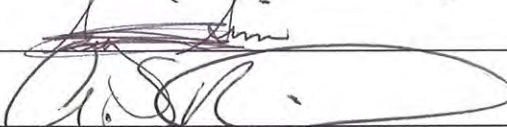
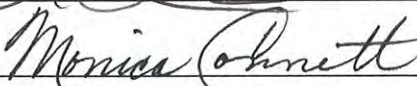
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Sinn of 607 S Locust St., Tremont, IL 61568 to the Tazewell County Extension Board for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Greg Sinn to the Tazewell County Extension Board and we recommend said reappointment be approved.

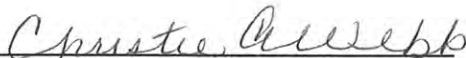
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Greg Sinn to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board at 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

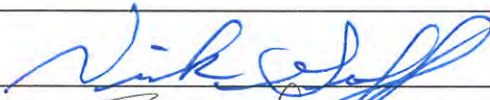
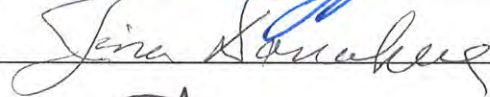
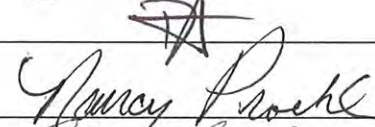
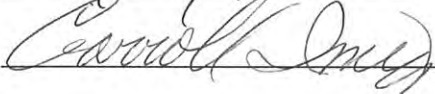
**REAPPOINTMENT**

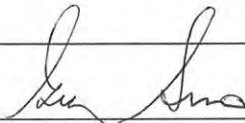

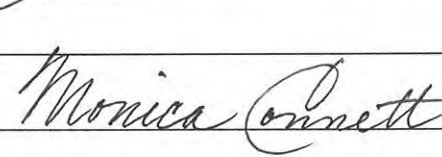
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint James Donahue, 506 Country Club Drive, Pekin, IL to the Tazewell County Extension Board for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of James Donahue to the Tazewell County Extension Board and we recommend said reappointment be approved.

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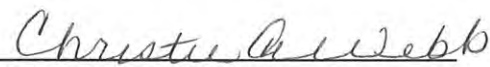
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of James Donahue to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board at 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

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 Tazewell County Clerk

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 Tazewell County Board Chairman

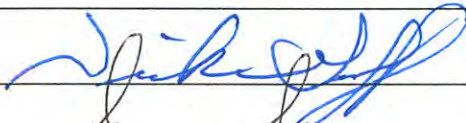
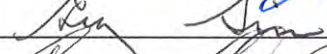
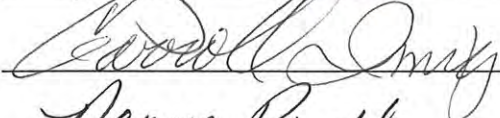
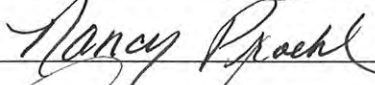

**REAPPOINTMENT**

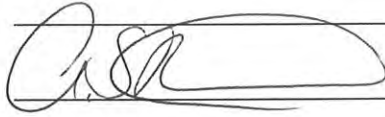
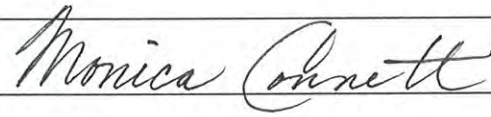
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Carroll Imig of 329 NW Monroe, PO Box 493, Hopedale, IL 61534 to the Tazewell County Extension Board for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Carroll Imig to the Tazewell County Extension Board and we recommend said reappointment be approved.

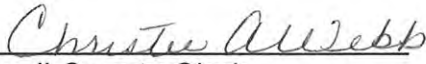
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Carroll Imig to the Tazewell County Extension Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tazewell County Extension Board, 1505 Valle Vista, Pekin, IL 61554 of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Keith Walker of 34486 Armington Road, Armington, IL 61721 to the Mackinaw Valley Water Authority for a term commencing December 01, 2017 and expiring November 30, 2020.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Keith Walker to the Mackinaw Valley Water Authority and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Keith Walker to the Mackinaw Valley Water Authority.

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

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

\_\_\_\_\_

Christie Alebb

Tazewell County Clerk

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Tazewell County Board Chairman

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Tammie Conover of TazCom, 1130 Koch Street, Pekin to the Emergency Telephone Systems Board for a term commencing December 01, 2017 and expiring November 30, 2021.

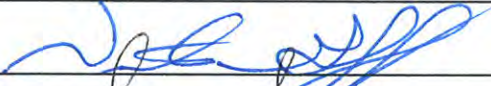
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**COMMITTEE REPORT**

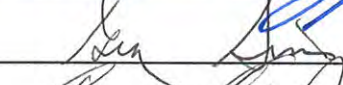
TO: Tazewell County Board  
FROM: Executive Committee

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


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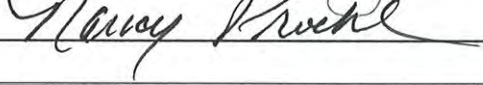
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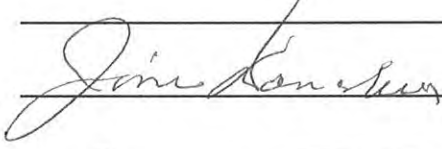
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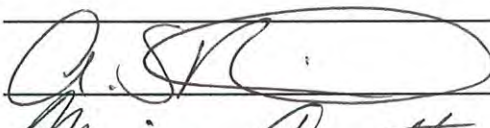
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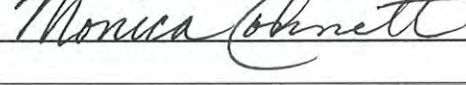
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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Tammie Conover 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 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

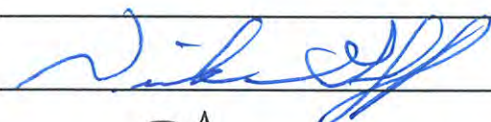
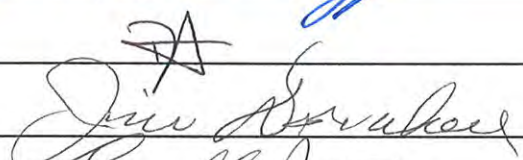
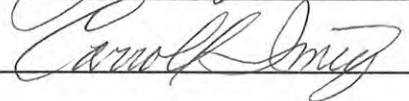
**REAPPOINTMENT**

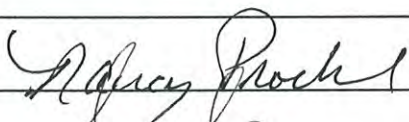
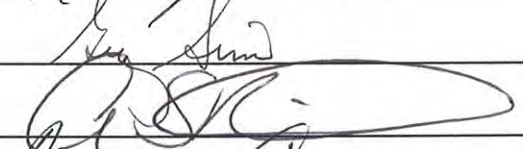
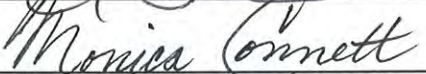
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Jeff Stevens of the Washington Police Department, 115 W. Jefferson, Washington, IL to the Emergency Telephone Systems Board for a term commencing December 01, 2017 and expiring November 30, 2021.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

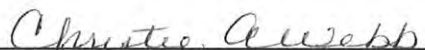
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Jeff Stevens to the Emergency Telephone Systems Board.

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

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

**APPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Todd Bong of 317 N. Sampson Street, Tremont, IL to the Zoning Board of Appeals for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Todd Bong to the Zoning Board of Appeals and we recommend said appointment be approved.

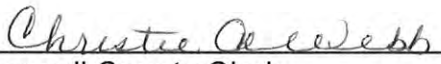
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Todd Bong to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

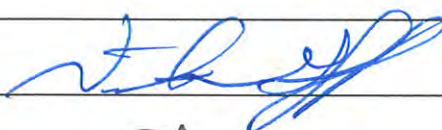
**APPOINTMENT**

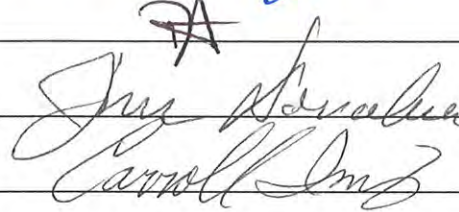
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Mike Lance of 13560 Glenmar Drive, Pekin, IL to the Zoning Board of Appeals as Second Alternate for a term commencing December 01, 2017 and expiring November 30, 2018.

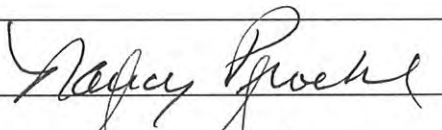
**COMMITTEE REPORT**

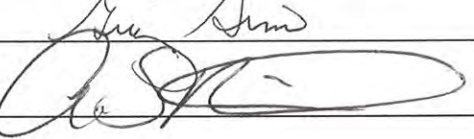
TO: Tazewell County Board  
FROM: Executive Committee

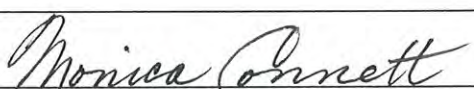
This Committee has reviewed the appointment of Mike Lance to the Zoning Board of Appeals as Second Alternate and we recommend said appointment be approved.

  
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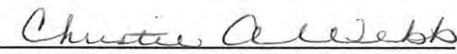
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Mike Lance to the Zoning Board of Appeals to serve as Second Alternate.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman




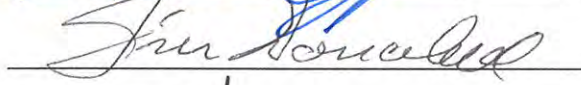
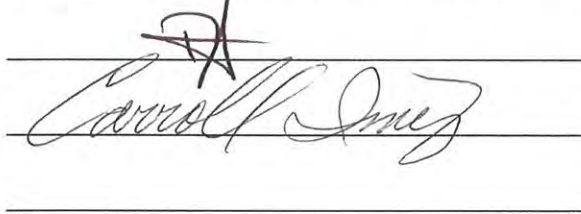
**APPOINTMENT**

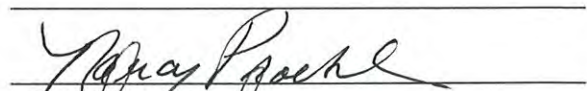
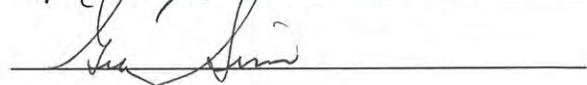

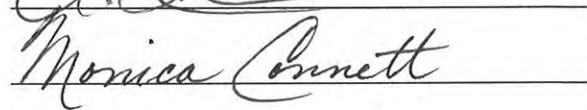
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Kevin Bresnahan of 104 Pin Oak, Pekin, IL to the Zoning Board of Appeals as First Alternate for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Kevin Bresnahan to the Zoning Board of Appeals as First Alternate and we recommend said appointment be approved.

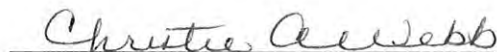
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Kevin Bresnahan to the Zoning Board of Appeals to serve as First Alternate.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman


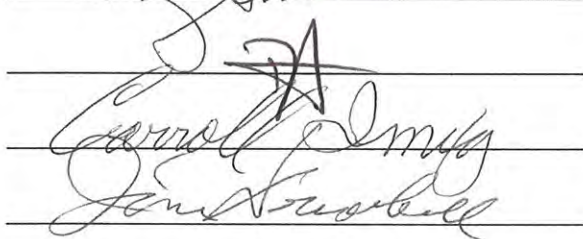
**APPOINTMENT**

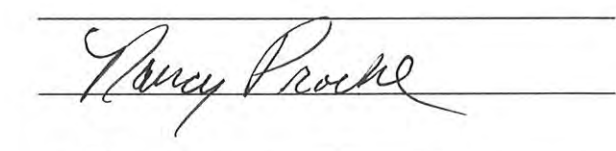
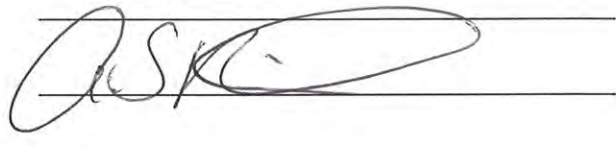
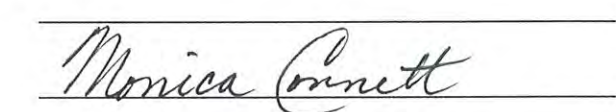
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Amy McClanahan of 2970 Sheridan Road, Pekin, IL to the Zoning Board of Appeals for a term commencing December 01, 2017 and expiring November 30, 2018.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Amy McClanahan to the Zoning Board of Appeals and we recommend said appointment be approved.

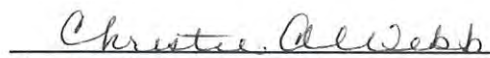
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Amy McClanahan to the Zoning Board of Appeals.

The County Clerk shall notify the County Board Office and Community Development of this action.

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

Motion by Member B. Grimm, Second by Member Proehl to approve Resolution 29 (E-17-138). Motion carried by Voice Vote. **Members' Donahue, B. Grimm and Harris** opposed.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to authorize the attached agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, the term of the agreement is for twelve months from January 01, 2018 through December 31, 2018 and the Requirements and Accountabilities are addressed in the Agreement; and

WHEREAS, Tazewell County agrees to pay the Greater Peoria Economic Development Council quarterly installments for a total of \$75,000 for the term of this Agreement provided that the full County Board approves based upon quarterly review of GPEDC performance or the termination clause will be followed if not satisfied.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize the County Board Chairman to sign and execute the Agreement.

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

PASSED THIS 15th DAY OF NOVEMBER, 2017.

ATTEST:

Christee Aweiss  
 Tazewell County Clerk

[Signature]  
 Tazewell County Board Chairman

**AGREEMENT FOR SERVICES BETWEEN  
TAZEWELL COUNTY AND THE GREATER PEORIA ECONOMIC DEVELOPMENT COUNCIL**

THIS AGREEMENT entered into this 15<sup>th</sup> day of November, 2017 by and between the Greater Peoria Economic Development Council (EDC) and Tazewell County, a Body Politic and Corporate (County) is entered into for the expressed purpose that EDC will provide regional economic development services that support the positive development of Tazewell County.

WHEREAS, Tazewell County and the individual communities and businesses therein will directly benefit from active and targeted regional economic development strategies focused on business development, workforce development, and regional marketing; and

WHEREAS, EDC is capable of developing, implementing, and measuring the success of regional economic development strategies;

NOW IN CONSIDERATION OF MUTUAL AGREEMENT by EDC and the County to each other, the parties agree as follows:

**I. REQUIREMENTS & ACCOUNTABILITIES OF EDC**

1. EDC shall develop and implement regional economic development strategies that target business retention and expansion, business attraction, workforce development, workforce retention and attraction, and regional marketing.

A retention visit is defined as a face-to-face meeting with a business owner, CEO and/or top management strategically guided by a national questionnaire and software platform called Synchronist (or compatible). Questionnaire sections include products and services; markets and industry trends; ownership and management changes; community strengths and weaknesses; workforce; technology; and utilities. The results of each visit is captured by the software platform for tracking and reporting purposes. An expeditious follow-up is to be provided to each client based on the visit.

The number of business retention visits with Tazewell County businesses will be proportionate to the County's investment.

The results of these strategies will be measured and shared quarterly with Tazewell County elected officials, staff members, and the general public.

2. EDC will provide the Tazewell County Administrator or their designee with a list of upcoming business retention visits.
3. EDC shall develop and maintain a centralized website and database that includes Tazewell County site-specific and demographic information for developers.
4. A Tazewell County Business Expansion and Retention Report will be presented to county officials annually. Challenges identified during business visits will be shared with Tazewell County staff members, cities, and local economic developers to resolve barriers to growth immediately.

An annual presentation will be made to the County in September (or another month should the County dictate) reporting on results, plans and goals of the next year based on the regional strategies, including but not limited to job creation and EAV growth

5. EDC will make at least two in-person reports to the County's Finance Committee highlighting recent accomplishments
6. Tazewell County will have one (1) seat on the EDC Board of Directors and Executive Committee.
7. Tazewell County's local economic development professionals will be invited to serve on the EDC Technical Working Group, Business Attraction Team and other committees/teams, providing input and sharing information with the EDC and their regional colleagues.
8. EDC shall include Tazewell County in the Comprehensive Economic Development Strategy (CEDS) document that is a requirement to qualify for federal Economic Development Administration funds with no separate matching funds required beyond this Agreement.
9. EDC shall provide assistance to the County in the submission of one EDA grant submission annually, if applicable
10. EDC will perform the duties associated with management of the Revolving Loan Program (RLP) and associated RLP fund and all associated administration and reporting.
11. EDC shall provide assistance to the County in administering any Enterprise Zones within Tazewell County.

## **II. REQUIREMENTS & ACCOUNTABILITIES OF TAZEVELL COUNTY**

1. The County shall be available to confer with EDC staff.
2. The County shall advise EDC of any action by the County that reasonably may affect efforts by EDC under this Agreement.
3. The County shall appoint one (1) representative to the EDC Board of Directors who will also serve on the EDC Executive Committee.
4. The County shall designate a contact person to work with the ED staff

## **III. CONSIDERATION**

In consideration of the rendering of services by EDC under this Agreement, Tazewell County agrees to pay EDC quarterly installments of **\$18,750**, for a total of **\$75,000**, for the period including January 1, 2018 - December 31, 2018.

## **IV. TERM OF AGREEMENT**

The terms of this Agreement shall be twelve (12) months from January 1, 2018 through December 31, 2018. The County may cancel this agreement, without cause, upon 90 days notice.

## **V. AFFIRMATIVE ACTION**

EDC agrees not to discriminate against an employee or applicant for employment because of race, color, religion, sex, ancestry, natural origin, place of birth, age or handicap unrelated to bonafide occupational qualifications. EDC will take affirmative action to comply with the provision of the "Illinois Human Rights Act" (Ill. Rev. Stat. 1987, Ch. 68 S1-101 et seq.) as hereinafter amended, are incorporated into this contract by reference and made a part thereof.

In addition to the above remedies and notwithstanding any other remedies the parties may have under this contract or at law, the County may recover from EDC by setoff against the unpaid portion of the contract price the sum of Fifty Dollars (\$50.00) per day if EDC fails to comply with the Affirmative Action provision of this Agreement as determined by the County. The said sum being fixed and agreed upon by and between EDC and the County because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages which the County would sustain in the event of such a breach of contract, in said amount as agreed to be the amount of damages which the County would sustain. This amount potentially due Tazewell County is separate and in addition to any funds due Tazewell County per terminated Agreement set forth in Article IV.

**VI. NOTICES**

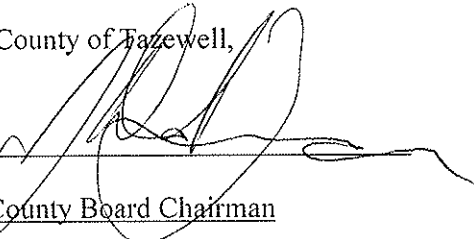
Notices shall be served as follows:

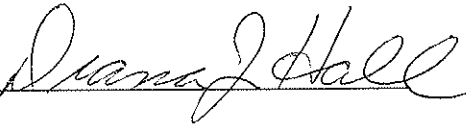
EDC, 100 SW Water Street Peoria, IL 61602  
Tazewell County Administrator, 11 South. Fourth Street, Suite 432 Pekin, IL 61554

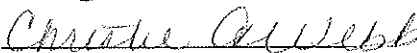
In Witness whereof, Tazewell County and EDC by and through their authorized representatives have executed this Agreement as of the date first written above.

The County of Tazewell,

Greater Peoria Economic Development Council,

By:   
Its: County Board Chairman

By:   
Its: EDC Board President

ATTEST:   
Witness

Expense Report of bills paid in November and December as presented by the Auditor that were approved through the September 27, 2017 Tazewell County Board Meeting.



## EXPENSE REPORT

SUBMITTED BY:

Shelly Hranka

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD



November 1, 2017

Early Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$3,360.00
1	County Board ( Mo. Salary)	100	111	\$4,200.00
1	County Board Mileage Taxable	100	111	\$744.16
1	Mileage non-Taxed	100	111	\$60.99
2	County Board	100	111	\$2,331.00
3	Public Defender	100	123	\$8,857.74
4-5	States Attorney	100	124	\$12,532.66
6	Jury Commission	100	125	\$28.00
7	County Clerk	100	152	\$54,889.89
8	Treasurer	100	155	\$3,128.80
9	Assessment	100	157	\$278.43
10	Comm Devel ( Spec Per Diem)	100	161	\$240.00
11	Community Development	100	161	\$4,164.12
12-15	Building Administration	100	181	\$251,196.33
15-18	Justice Center	100	182	\$272,818.59
19-22	Sheriff	100	211	\$201,773.40
23	E.M.A.	100	213	\$2,991.12
24	Court Security	100	214	\$6,052.47
25-26	Crt Serv Probation Upgrade	100	230	\$18,451.54
27	Court Services	100	231	\$17,404.02
28	Coroner	100	252	\$10,783.25
29-30	Courts	100	800	\$18,900.75
31	Farm	100	912	\$2,800.47
32-34	County General	100	913	\$125,894.51
<b>*****County General Expenditures*****</b>				<b>\$1,023,882.24</b>
35-37	County Highway Fund	202	311	\$77,270.88
38	Motor Fuel Fund	203	311	\$201,950.01
39	Township Rd Fuel Tax	204	311	\$66,601.86
40	Bridge Fund	205	311	\$30,179.81
41	Matching Tax	206	311	\$29,452.51
42	Veterans Assistance	208	422	\$9,850.72
43-44	Animal Control	211	411	\$7,809.42
45	Grant Funding	247	151	\$60,000.00
46	Health Internal Services	249	914	\$44,140.69
47	Treasurers Automation	252	155	\$5,022.00
48	Solid Waste	254	112	\$1,009.64
<b>*****Special Fund Total*****</b>				<b>\$533,287.54</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,557,169.78</b>

**10-17 Compensation Paid in 11-17**

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

Claimant	Salary	Per Diem	(Mileage - taxed)	(Mileage - not taxed)	Mileage Total	Total Paid
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300		
Connett, Monica	\$200.00	\$480.00	\$0.00	\$0.00	\$0.00	\$680.00
Crawford, K. Russell	\$200.00	\$420.00	\$66.34	\$32.10	\$98.44	\$718.44
Donahue, James	\$200.00	\$180.00	\$17.12	\$0.00	\$17.12	\$397.12
Godar, Mike	\$200.00	\$360.00	\$212.93	\$0.00	\$212.93	\$772.93
Graff, Nick	\$200.00	\$0.00	\$50.29	\$0.00	\$50.29	\$250.29
Grimm, Brett	\$200.00	\$240.00	\$0.00	\$0.00	\$0.00	\$440.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$240.00	\$90.95	\$0.00	\$90.95	\$530.95
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$240.00	\$128.40	\$0.00	\$128.40	\$568.40
Joesting, Kim	\$200.00	\$120.00	\$4.28	\$0.00	\$4.28	\$324.28
Menold, Greg	\$200.00	\$120.00	\$51.90	\$0.00	\$51.90	\$371.90
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$180.00	\$44.94	\$0.00	\$44.94	\$424.94
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Sciortino, Frank	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$380.00
Sinn, Greg	\$200.00	\$180.00	\$25.65	\$0.00	\$25.65	\$405.65
Sundell, Sue	\$200.00	\$180.00	\$51.36	\$28.89	\$80.25	\$460.25
Wolfe, Joe	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
<b>Auditor's Total:</b>	<b>\$4,200.00</b>	<b>\$3,360.00</b>	<b>\$744.16</b>	<b>\$60.99</b>	<b>\$805.15</b>	<b>\$8,365.15</b>

**Connett and Godar compensation for 09-17 and 10-17.**

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty COUNTY BOARD 100-111

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-111-522-140		DUES & SUBSCRIPTIONS			
4049	IL ASSOC OF COUNTY BOARD MEMBERS*	FY18 DUES 100-111	2691	1,600.00	
93658	SHRM*	FY18 DUES ROGER W 100-111	9007030900	209.00	
100-111-533-152		BOARD CHAIRMAN TRAVEL			
42	ZIMMERMAN*J DAVID	REIMB NACO REG 100-111	42-1117	515.00	
88506	VISA*	PARKING UCCI 100-111	3103-1117	7.00	
100-111-533-300		MILEAGE			
26	CRAWFORD*K RUSSELL	OCT MILEAGE 100-111	26-1117	32.10	) Pg 1
74339	SUNDELL*SUE	OCT 17 MILEAGE 100-111	74339-1117	28.89	
TOTAL:				2,391.99	

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-123-522-030		BOOKS & RECORDS GRANT			
78273	TAYLOR ATTY AT LAW*LUKE P	PATTERN CROSS 100-123	78273-1117A	210.00	
100-123-533-300		MILEAGE GRANT			
78273	TAYLOR ATTY AT LAW*LUKE P	MILEAGE 100-123	78273-1117	73.19	
78273	TAYLOR ATTY AT LAW*LUKE P	MILEAGE SEMINAR 100-123	78273-1117B	49.55	
100-123-533-910		EDUCATION & TRAINING GRANT			
78273	TAYLOR ATTY AT LAW*LUKE P	PRBLM SOLV CONF 100-123	670776162	195.00	
89522	PALUSKA*LARRY G	FALL SEMINAR 100-123	6065	145.00	
92603	HOPPOCK*MATTHEW	FALL CONF 100-123	60671625431	145.00	
105822	THOMAS*DALE	FALL CONF 100-123	90713795360	145.00	
109300	SNYDER*SAMUEL	FALL SEMINAR 100-123	60677463206	145.00	
100-123-533-971		ASST. PUBLIC DEFENDER OFFICE			
1231	PALUSKA*LARRY G	4TH QTR OFFICE EXPENSE 100-123	1231-1117	987.50	
1235	WERTZ*MARK	4TH QTR OFFICE EXPENSE 100-123	1235-1117	632.50	
10092	MADISON*ANGELA	4TH QTR OFFICE EXPENSE 100-123	10092-1117	632.50	
11449	LONERGAN*JOHN	4TH QTR OFFICE EXPENSE 100-123	11449-1117	632.50	
16264	THOMAS*DALE	4TH QTR OFFICE EXPENSE 100-123	16264-1117	632.50	
69692	DLUSKI*AIMEE	4TH QTR OFFICE EXPENSE 100-123	69692-1117	550.00	
73185	BRADSHAW*JAMES D	4TH QTR OFFICE EXPENSE 100-123	73185-1117	550.00	
76170	SNYDER*SAMUEL L	4TH QTR OFFICE EXPENSE 100-123	76170-1117	300.00	
88721	HOPPOCK*MATTHEW	4TH QTR OFFICE EXPENSE 100-123	88721-1117	825.00	
99638	LYNCH ESQ*PETER J	4TH QTR OFFICE EXPENSE 100-123	99638-1117	550.00	
99639	BEMBENEK*JOSEPH J	4TH QTR OFFICE EXPENSE 100-123	99639-1117	825.00	
101264	KELLER*JULIE	4TH QTR OFFICE EXPENSE 100-123	101264-1117	632.50	
TOTAL:				8,857.74	

Claims Docket  
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-124-522-010	OFFICE SUPPLIES				
20	WILL HARMS COMPANY INC.*	CALENDARS 100-124	35090	286.75	
100-124-522-030	BOOKS & RECORDS				
43	THOMSON REUTERS--WEST*	9/17 WESTLAW 100-124	836916614	665.12	
43	THOMSON REUTERS--WEST*	LAW BOOKS 100-124	837011986	146.80	
146	PEORIA JOURNAL STAR*	NEWSPAPER 100-124	1059159-1117	489.20	
70738	VISA*	FY18 CHRISTIAN SCIENCE 100-124	9907-1117B	69.50	
100-124-522-140	PROF. DUES AND INSURANCE				
70738	VISA*	FY18 NDAA ANNUAL DUES 100-124	9907-1117C	455.00	
100-124-533-000	CONTRACTUAL SERVICE				
12836	TOMMY HOUSE TIRE CO*	SUBARU TIRES 100-124	736187	558.76	
100-124-533-050	LEGAL SERVICES				
14734	QUINN JOHNSTON HENDERSON PRETORIUS WENDY FERRILL 100-124		153886	295.00	
14734	QUINN JOHNSTON HENDERSON PRETORIUS SHERIFF 100-124		154560	2,632.00	
14734	QUINN JOHNSTON HENDERSON PRETORIUS WENDY FERRILL 100-124		154561	784.00	
100-124-533-140	COURT REPORTING FEES				
2149	SHANE*JULIA	10/19 GRAND JURY 100-124	101917	778.00	
2149	SHANE*JULIA	TRANSCRIPTS 100-124	15JA11-12	164.00	
70658	DAVID*JILL L	9/28 GRAND JURY 100-124	092817	497.50	
70658	DAVID*JILL L	11/2/17 GRAND JURY	110217	733.00	
70750	WINN CRS*LORI	TRANSCRIPTS 100-124	17-JD-73	24.00	
70750	WINN CRS*LORI	TRANSCRIPTS 100-124	17-OP-700	104.00	
70750	WINN CRS*LORI	TRANSCRIPT 100-124	17JA, 122, 23, 24	36.00	
70750	WINN CRS*LORI	10/5 GRAND JURY 100-124	70750-1117	333.50	
100-124-533-170	WITNESS FEES				
99641	CIOX HEALTH*	TARVIN 100-124	228466599	5.00	
100-124-533-330	EXTRADITION				
91956	PTS OF AMERICA LLC*	KINSINGER EXTRADITION 100-124	142147	1,000.00	
100-124-533-400	LEGAL NOTICES				
146	PEORIA JOURNAL STAR*	16-JA-42 100-124	IN1257825	229.32	
100-124-533-700	VEHICLE MAINTENANCE				

Claims Docket  
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
70738	VISA*	SEC STATE RENEWAL 100-124	9907-1117	103.37
70738	VISA*	REG SEC OF STATE 100-124	9907-1117A	103.37
			TOTAL:	<u>10,493.19</u>

100-124-522-140

PROF DUES & INSURANCE

263	KEVIN JOHNSON	FY18 ARDC DUES 100-124	393.47	CHECK#6339 11/3/17
368	STEWART UMHOLTZ	FY18 PROF DUES 100-124	393.47	CHECK#6332 10/27/17
5417	MICHAEL GREEN	FY18 ARDC DUES 100-124	393.47	CHECK#6335 10/27/17
97172	SARAH SCHRYER	FY18 ARDC DUES 100-124	393.47	CHECK#6340 11/3/17
100612	CASSANDRA MULLIKIN	FY18 ARDC DUES 100-124	385.00	CHECK#6334 10/27/17

100-124-533-170

WITNESS FEES

109917	SHERIFF OF MIDDLESEX COUNTY	16-JA-1 100-124	30.52	CHECK#6317 10/13/17
109918	SHERIFF OF GUILFORD COUNTY	16-JA-1 100-124	50.00	CHECK#6315 10/13/17

MANUAL TOTAL: 2039.47

GRAND TOTAL: 12,532.66

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty JURY COMMISSION 100-125

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Project Number

100-125-522-010

OFFICE SUPPLIES

87939 PRAIRIELAND VENDING\*

COFFEE 100-125

2641

28.00

TOTAL:

28.00

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-152-522-010	OFFICE SUPPLIES			
	734	QUILL CORPORATION*	OFFICE SUPPLIES 100-152	1715364	398.31
	18465	STAPLES BUSINESS ADVANTAGE*	NOTARY STAMP 100-152	3355109402	32.99
	100-152-533-410	PRINTING			
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00718127	983.80
	150	MIDLAND PAPER*	PAPER SUPPLIES 100-152	IN00728538	69.64
	2606	PROFESSIONAL BINDING PRODUCTS INC*	LAMINATING SUPPLIES 100-152	PSI01192004	273.25
	2606	PROFESSIONAL BINDING PRODUCTS INC*	COILS 100-152	PSI0192810	428.00
	110047	MYBINDING.COM*	BLADE 100-152	59447	378.99
	100-152-544-000	MISC EQUIPMENT			
	82215	LIBERTY SYSTEMS LLC*	ELECT EQUIP 100-152	PMT#1	50,000.00
			TOTAL:	52,564.98	
	100-152-533-410	PRINTING			
	110049	OFFICE WORLD	FILE CABINET 100-152		2,324.91
			GRAND TOTAL:	54,889.89	



Claims Docket  
Expenditure Accounts

TREASURER 100-155

Comty

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
100-155-533-400	LEGAL NOTICES			
108	PERIN DAILY TIMES*	147218A	1,209.00	
77749	OLYMPIA REVIEW*	17 DELINQUENT PUB LIST 100-155 37	244.80	
100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
106901	MIDWEST MAILING & SHIPPING SYSTEMS FY18 MAINT AGMNT 100-155	P105069	1,675.00	
TOTAL:			<u>3,128.80</u>	

ASSESSMENTS 100-157

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-157-533-300		MILEAGE			
	87691	TWIST*GARY	MILEAGE 100-157	87691-1117	116.63	
	100-157-533-400		LEGAL NOTICES			
	108	PEKIN DAILY TIMES*	LEGAL NOTICE 100-157	147421	91.80	
	100-157-533-700		VEHICLE MAINTENANCE			
	2594	TAZEWELL TOWING INC*	VEHICLE MAINT 100-157	192487	70.00	
				TOTAL:	<u>278.43</u>	

<b>Expenditure Report: November 2017</b>				
<b>To: The Tazewell County Board</b>		<b>Fund: 100</b>	<b>Department: 161</b>	
<i>The Tazewell County Auditor, Shelly Hranka reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the serveral claimants for the indicated amounts to be paid from the appropriate fund:</i>				
<b>Employee No.</b>	<b>Claimant</b>	<b>Nature of Claim</b>	<b>Amount</b>	<b>Account:</b>
891	Lance, Michael (Alternate)	ZBA-Per Diem	\$60.00	533-060
923	Lessen, Duane - Chairman	ZBA-Per Diem	\$60.00	533-060
914	Linsley, Cheryl	ZBA-Per Diem	\$60.00	533-060
1324	May, Sandy	ZBA-Per Diem	\$0.00	533-060
908	Vaughn, Don	ZBA-Per Diem	\$0.00	533-060
901	Webb, Phil	ZBA-Per Diem	\$60.00	533-060
921	Zimmerman, Ken	ZBA-Per Diem	\$0.00	533-060
			<b>\$240.00</b>	

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-161-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	EXPANDABLE FOLDERS 100-161	1535368	120.12	
100-161-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	OCT GASOLINE 100-161	108	154.80	
100-161-522-140		DUES & SUBSCRIPTIONS			
146	PEORIA JOURNAL STAR*	FY18 SUBSCRIPTION 100-161	1490624-1117	257.80	
100-161-533-055		TRI CO REGIONAL PLANNING COM			
1223	TRI-COUNTY REGIONAL PLANNING COMM*	4TH QRT PYMT 100-161	23535	1,545.00	
100-161-533-060		APPEAL BOARD			
82736	NAUMAN CSR RMR*ARLENE H	NOV ZBA TRANSCRIPTS 100-161	110717	349.00	
100-161-533-300		MILEAGE			
148	DEININGER*KRISTAL	OCT MILEAGE 100-161	148-1117	61.53	
100-161-533-400		LEGAL NOTICES			
108	PEKIN DAILY TIMES*	NOV LEGAL NOTICE 100-161	147297	239.40	
1251	COURIER NEWSPAPERS*	NOV LEGAL NOTICE 100-161	2448	75.25	
100-161-533-700		VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*	OIL CHANGE 100-161	FOCS366111	36.22	
100-161-533-980		BUILDING CODE INSPECTIONS			
76920	YOUNG*RICHARD R	OCT CODE INSPT 100-161	40	75.00	
103312	PRATHER*BOB	OCT CODE INSPT 100-161	85	450.00	
100-161-533-981		ADDRESSING SERVICES			
711	HULLCRANZ*STEVE	4TH QRT PYMT 100-161	711-1117	800.00	
				TOTAL:	<u>4,164.12</u>

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-181-522-080	CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	209856	712.50
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-181	210001	1,368.25
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	416539617	1,350.73
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	416539625	4.24
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	416845543	196.38
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	417133634	131.93
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	417427895	65.96
2981	SUPPLYWORKS*	CLEANING SUPPLIES 100-181	417740552	32.64
100-181-533-030	JANITORIAL SERVICE			
74	TCRC INC*	ACRD, OPO, EMA, MCK, TAZ 100-181	017728	4,491.50
101422	VONACHEN SERVICES INC*	OCT 17 COURT HOUSE 100-181	54224	3,750.00
100-181-533-151	ARCHITECTURAL CONSULTANT			
110053	KEACH ARCHITECTURAL DESIGN INC*	WINDOW CNSLT CRTHS 100-181	17025-01-A	1,500.00
100-181-533-200	TELEPHONE			
102	AT&T*	SHERIFF 100-181	6946317-1117	90.74
102	AT&T*	EMA 100-181	2125457-1117	334.43
102	AT&T*	EMA 100-181	2990747-1117	143.44
169	AT&T*	EMA 100-181	9252271-1117	75.82
222	FRONTIER*	DARE/EMA 100-181	3470930-1117	41.66
222	FRONTIER*	EMA 100-181	4772787-1117	70.19
222	FRONTIER*	SUBSTATION 100-181	7451307-1117	45.63
222	FRONTIER*	EMA FAX 100-181	9252271-1117	77.80
222	FRONTIER*	SHERIFF 100-181	9253631-1117	48.41
222	FRONTIER*	JUNE SHERIFF 100-181	9254107-0717	102.43
222	FRONTIER*	JULY SHERIFF 100-181	9254107-0817	100.96
222	FRONTIER*	AUG SHERIFF 100-181	9254107-0917	102.83
222	FRONTIER*	SHERIFF 100-181	9254107-1117	103.48
5411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-1117	49.61
100-181-533-202	CELLULAR SERVICE			
42	ZIMMERMAN*J DAVID	REIMB CELL PHONE 100-181	3637760329	60.00
368	UMHOLTZ*STEWART	CELL SERVICE 100-181	3634097018	60.00
1239	WEBB*CHRISTIE A	VERIZION BILL 100-181	1239-1117	60.00
7311	VERIZON WIRELESS*	MO SVC 100-181	9795326029	4,696.17
96262	FERRILL*WENDY K	REIMB CELL PHONE 100-181	3616529669	60.00
96262	FERRILL*WENDY K	SEPT CELL PHONE 100-181	3629743331	60.00

TAZEWELL COUNTY

Claims Docket  
Expenditure Accounts

Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
96262	FERRILL*WENDY K	OCT CELL PHONE 100-181	3642947859	60.00
100-181-533-600	FUEL			
17631	TAZEWELL COUNTY HIGHWAY*	OCT 17 FUEL MAINT 100-181	109	56.55
100-181-533-620	ELECTRIC & GAS			
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-1117	771.92
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	0432120171-117A	387.75
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1030794006-1117	106.20
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1329512003-1117	65.84
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	1606759006-1117	69.58
7	AMEREN ILLINOIS*	19 S CAPITOL ST 100-181	2598576014-1117	121.80
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3488850005-1117	73.75
7	AMEREN ILLINOIS*	9 S CAPITOL ST 100-181	3518116027-1117	165.70
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	3735086014-1117	99.01
7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4109289052-1117	1,935.15
7	AMEREN ILLINOIS*	334 ELIZABETH ST 100-181	6123448013-1117	132.07
7	AMEREN ILLINOIS*	11 S CAPITOL ST 100-181	6246615000-1117	107.54
7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-1117	81.20
7	AMEREN ILLINOIS*	17 S CAPITOL ST 100-181	7634524015-1117	50.90
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	8352035006-1117	262.45
7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007-1117	106.74
7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-1117	305.14
7	AMEREN ILLINOIS*	15 S CAPITOL ST 100-181	9551284000-1117	64.94
7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-1117	776.39
84567	CALPINE ENERGY SOLUTIONS*	ACT#192203 100-181	172900007936572	5,960.04
100-181-533-630	WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	21302 IL RT 9 100-181	1081601-1117	21.59
219	ILLINOIS AMERICAN WATER COMPANY*	21304 IL RT 9 RANGE 100-181	1081632-1117	21.59
	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	11736463-1117	86.07
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	2281091-1117	143.32
219	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	2281718-1117	266.49
219	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	2281787-1117	196.22
219	ILLINOIS AMERICAN WATER COMPANY*	414-418 COURT ST 100-181	2282148-1117	51.64
219	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ST 100-181	3844600-1117	252.36
75820	FIVE STAR WATER*	GROUP WATER BILL 100-181	29429-1117	367.00
99809	CITY OF PEKIN*	334 ELIZABETH ST 100-181	010021000-1117	74.94
99809	CITY OF PEKIN*	360 COURT ST 100-181	010030000-1117	740.13
99809	CITY OF PEKIN*	11S 4TH ST 100-181	010031000-1117	72.24
99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-1117	42.49

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Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
99809	CITY OF PEKIN*	9 S CAPITOL ST 100-181	021994000-1117	378.87
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	EMA BLD 100-181	279617	30.00
9	MARKLEY'S PEST ELIMINATION SVCS IN	OLD POST OFFICE 100-181	280067	45.00
90612	AMERICAN PEST CONTROL INC*	ARCADE BLD 100-181	1008020-1117	35.00
90612	AMERICAN PEST CONTROL INC*	ARCADE 100-181	1008020-1117A	35.00
90612	AMERICAN PEST CONTROL INC*	COURTHOUSE 100-181	1008140-1117	70.00
100-181-533-660 GARBAGE COLLECTION				
66418	X WASTE INC*	GUN RANGE 100-181	364789	19.57
66418	X WASTE INC*	MC BLD 100-181	364790	183.34
66418	X WASTE INC*	OPO 100-181	364791	79.72
66418	X WASTE INC*	TAZ BLD 100-181	364792	41.20
66418	X WASTE INC*	EMA BLD 100-181	364793	41.20
66418	X WASTE INC*	ARCADE BLD 100-181	364794	86.00
100-181-533-720 BUILDING MAINTENANCE				
80	MENARDS*	WASH SINK 100-181	90763	112.53
80	MENARDS*	DEHUMIDIFER 100-181	90767	399.99
80	MENARDS*	SPACE HEATERS 100-181	96272	139.96
80	MENARDS*	OUTLET STRP,SUPPLIES 100-181	96358	126.67
80	MENARDS*	VANITY,FAUCET 100-181	96699	228.23
275	NIEMANN FOODS INC*	PEW BRACKETS 100-181	19363/3	14.36
1045	SPRINGFIELD ELECTRIC SUPPLY CO*	WIRING SUPPLIES 100-181	S5511334.001	455.59
3398	GRAINGER*	DOOR LATCHES 100-181	9579944563	145.41
3398	GRAINGER*	FUSES/LIGHTS 100-181	9603980039	50.14
3398	GRAINGER*	FUSES/LIGHTS 100-181	9604473315	48.10
8961	SHERWIN-WILLIAMS*	PAINT,SUPPLIES 100-181	1945-9	448.67
18465	STAPLES BUSINESS ADVANTAGE*	CHAIR MATS 100-181	3355054905	761.25
18465	STAPLES BUSINESS ADVANTAGE*	CHAIR MATS 100-181	3355720086	1,087.50
67445	GRAYBAR ELECTRIC COMPANY INC*	ELECTRICAL SUPPLIES 100-181	9300355215	245.04
74679	UNITED REFRIGERATION INC*	BELTS 100-181	59684238-00	42.28
104470	VISA*	ULINE 100-181	3344-1117A	248.34
105519	SMITH CO*S J	CO REFILL 100-181	5721716	43.57
100-181-533-731 MECHANICAL EQUIP. MAINTENANCE				
4486	SCHWARTZ ELECTRIC & SIGN CO*	RPLC BREAKER 100-181	11612	153.56
105658	MID-ILLINOIS COMPANIES*	DRYWALL INSTL 100-181	01143	1,025.01
105658	MID-ILLINOIS COMPANIES*	RSTRM UNDERLAYMENT 100-181	01151	1,045.00
105748	ILLINI PLUMBING INC*	RPR DRAIN 100-181	9889	2,085.46

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Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number	
107342	M R MASON CONTRACTOR*	SANDSTONE PANELS 100-181	17117A2	845.96	
100-181-533-733	ELEVATOR MAINTENANCE				
10103	KONE INC*	SEPT 17 MO SVC 100-181	949736886	455.11	
10103	KONE INC*	OCT 17 MO SVC 100-181	949761441	455.11	
100-181-544-001	MISC EQUIPMENT				
89014	L3 MOBILE-VISION INC*	INCAR COMPT ACCESS 100-181	304949-IN	1,650.00	
89014	L3 MOBILE-VISION INC*	IN CAR COMPUTERS 100-181	305334-IN	15,345.23	
100-181-544-100	CAPITAL PROJECTS				
10103	KONE INC*	PARTIAL BILLING 100-181	915059192	31,359.60	ELEVATOR CRTHS
10103	KONE INC*	2ND PARTIAL BILLING 100-181	915060214	43,903.80	ELEVATOR CRTHS
104474	HABEGGER CORP*THE	FAN COILS 100-181	102717	27,594.00	
104475	SANDBERG COMPANY*	FAN COILS 100-181	5419081	24,739.20	
106744	BROCK INDUSTRIAL SERVICES LLC*	INSTL AT COURTHOUSE 100-181	101-2600450	998.00	
100-181-544-200	BLDG CONST. & REMODELING				
668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET 100-181	VM018845	3,325.00	
668	VONDERHEIDE FLOOR COVERINGS CO INC	CARPET DISPOSAL 100-181	VM018976	422.40	
1394	ADVANCED MEDICAL TRANSPORT*	AEDS 100-181	1714	8,250.00	
6599	TAZEWELL FLOOR COVERING INC*	CARPET 100-181	12072	895.87	
6599	TAZEWELL FLOOR COVERING INC*	CARPET TILE 100-181	12099	3,449.88	
6599	TAZEWELL FLOOR COVERING INC*	TEAR OUT,INSTALL 100-181	12132	510.20	
107347	GIVSCO CONSTRUCTION*	PAINTING 100-181	PROJECT 17112	650.00	
107347	GIVSCO CONSTRUCTION*	INSTL PANELS 100-181	PROJECT 17122	3,100.00	
107347	GIVSCO CONSTRUCTION*	APP #1 JURY ROOM 100-181	PROJECT 17713	1,400.00	
110058	CUMMINS NPOWER*	GENERATOR EMA 100-181	001-27032	18,480.00	
			TOTAL:	231,865.39	
100-181-533-200	TELEPHONE				
5411	CENTURLINK	MO SVC 100-181		5,096.23	CHECK#6327 10/27/17
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181		4,340.67	CHECK#6348 11/3/17
68782	GREATAMERICA FINANCIAL SVC	MO SVC 100-181		4,340.67	CHECK#6314 10/13/17
92210	HEART TECHNOLOGIES INC	MO SVC 100-181		99.29	CHECK#6316 10/13/17
99210	HEART TECHNOLOGIES INC	MO SVC 100-181		99.29	CHECK#6347 11/3/17
100-181-533-202	CELLULAR SVC				
7311	VERIZON WIRELESS	MO SVC 100-181		5,354.79	CHECK#6312 10/13/17



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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-182-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	210143	1,901.65	
5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	210197	4,344.95	
100-182-522-410		LAMPS			
8295	H & H INDUSTRIES INC*	LIGHTS 100-182	778622	2,689.60	
8295	H & H INDUSTRIES INC*	LIGHTS 100-182	778760	2,516.20	
100-182-522-710		SALT			
106743	CAZENOVIA SALT INC*	SALT 100-182	19340	339.57	
100-182-533-030		JANITORIAL SERVICE			
101422	VONACHEN SERVICES INC*	OCT 17 JC 100-182	54225	4,900.00	
100-182-533-620		ELECTRIC/GAS			
7	AMEREN ILLINOIS*	101 S CAPITOL ST 100-182	6141434333-1117	6,441.23	
84567	CALPINE ENERGY SOLUTIONS*	ACCT#192203 100-182	192203-1117	9,993.51	
100-182-533-630		WATER			
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	392933-1117	1,117.05	
219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL 100-182	821424-1117	86.07	
99809	CITY OF PEKIN*	101 S CAPITOL ST 100-182	022261000-1117	3,730.24	
100-182-533-640		PEST CONTROL			
9	MARKLEY'S PEST ELIMINATION SVCS IN JUSTICE CENTER 100-182		280038	120.00	
100-182-533-660		GARBAGE COLLECTION			
67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2850443-2070-0	553.60	
100-182-533-720		BUILDING MAINTENANCE			
275	NIEMANN FOODS INC*	ANCHORS 100-182	19339/3	16.63	
2966	NATIONAL RENTAL OF PEKIN INC*	LIFT RENTAL 100-182	101618	440.00	
11451	ULINE*	CARTS 100-182	91203632	596.00	
71322	PIONEER PARK SUPPLY COMPANY*	BRANCH BOX 100-182	263527	981.00	
71322	PIONEER PARK SUPPLY COMPANY*	URINAL GASKET 100-182	263550	3.53	
71322	PIONEER PARK SUPPLY COMPANY*	FAUCETS 100-182	263603	360.40	
71382	ENTEC SERVICES INC*	QRTLY BILLING 100-182	SIN023818	2,838.00	
77747	YEZEK & SONS INC*	SUPPLY FAN MOTOR 100-182	3510	2,173.24	
102448	AVERY*RYAN	REIMB COIL WIRE 100-182	102448-1117	5.19	
104470	VISA*	GREEN LASET 100-182	3344-1117	79.99	

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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
104473	CONNOR CO*	TOILET 100-182	S7766448.001	102.03	
104473	CONNOR CO*	TOILET 100-182	S7788761-001	130.27	
106900	NEW PIG CORPORATION*	ABSORBENT MAT ROLL 100-182	22323050-00	451.17	
100-182-533-731 MECHANICAL EQUIP. MAINT					
6539	STANDARD HEATING & COOLING*	COMPRESSOR 100-182	1862	2,755.00	
8963	PEKIN ROOTERMATIC INC*	CLEAN OUT DRAINS 100-182	110117	225.00	
70726	JOHNSON MECHANICAL SERVICE INC*	CASTERS 100-182	109372	325.00	
82941	MORGER CONSTRUCTION*	INSTL FURNACE GUN RNG 100-182	874910	5,200.00	
90240	PIPCO COMPANIES LTD*	RPR BCKFLW PRVNTR 100-182	34473	219.74	
104124	CAMFIL USA INC*	HVAC FILTERS 100-182	30000055	124.68	
104124	CAMFIL USA INC*	HVAC FILTERS 100-182	30001037	795.88	
106744	BROCK INDUSTRIAL SERVICES LLC*	FREEZER RPR 100-182	101-2600478	1,527.00	
100-182-533-733 ELEVATOR MAINTENANCE					
10103	KONE INC*	SEPT MO SVC 100-182	949736886A	273.06	
10103	KONE INC*	OCT 17 MO SVC 100-182	949761441A	273.06	
100-182-533-770 GROUNDS MAINTENANCE					
3396	GOLF GREEN LAWN CARE*	MO ROUND UP 100-182	724726	85.00	
100-182-544-001 MISC EQUIPMENT					
80	MENARDS*	MAINT SHED SUPPLIES 100-182	97212	1,913.08	MAINT SHED
664	DAVID BURLING & SON EXCAVATION*	WHITE ROCK 100-182	33735	1,250.00	MAINT SHED
8295	H & H INDUSTRIES INC*	LAMPS 100-182	780408	719.97	
109621	BLUNIER BUILDERS INC*	MAINT SHED LAST PYMT 100-182	117-1561	6,649.60	MAINT SHED
110048	WIESE EQUIPMENT EXCHANGE LLC*	FORK TRUCK 100-182	19903418	17,900.00	
110048	WIESE EQUIPMENT EXCHANGE LLC*	FORK TRUCK TIRES 100-182	95481851	600.00	
110050	RNS ELECTRIC INC*	WIRING 100-182	3284	992.50	MAINT SHED
110057	RAYNOR DOOR OF PEORIA CO*	DOOR OPENER 100-182	58743	1,500.00	
100-182-544-002 SECURITY/TECHNOLOGY					
105174	MIDCO INC*	JC CAMERA UPGRADE 100-182	320253	11,358.26	
105174	MIDCO INC*	JAIL CAMERA UPGRD 100-211	320254	15,114.94	
105934	CHANEY TECHNOLOGY SERVICES LLC*	NEW SERVER SET UP 100-182	1145	8,160.00	
106414	TEUFEL HUNDEN ELECTRONICS INC*	NEW X RAY MCHN 100-182	17-243	26,465.00	
100-182-544-100 CAPITAL PROJECTS					
2588	ALTORFER INC*	10/13-11/9 EQUIP RENTAL100-182	E1267604	4,110.00	JC HVAC PROJECT
4486	SCHWARTZ ELECTRIC & SIGN CO*	DISCNT TEMP RTU 100-182	11683	878.75	JC HVAC PROJECT
70726	JOHNSON MECHANICAL SERVICE INC*	RANGE 100-182	109262	2,575.00	

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Comty JUSTICE CENTER 100-182

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
104474	HABEGGER CORP*THE	110617	45,304.20	
109923	SEASONS--4 INC*	015024	48,355.00	JC HVAC PROJECT
100-182-544-200	BLDG CONST & REMODELING			
69483	SENTRY SECURITY FASTENERS INC*	71427	3,633.75	
		TOTAL:	<u>256,194.59</u>	
100-182-544-001	MISC EQUIPMENT			
109621	BLUNIER BUILDERS INC		16,624.00	CHECK#6329 10/27/17

GRAND TOTAL: 272,818.59

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Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-211-522-010 OFFICE SUPPLIES				
81	BRADFORD SYSTEMS CORPORATION*	JAIL JACKET LABELS 100-211	29133-1	471.33
83	THE SIGN SHOP*	MAGNETIC NAMES 100-211	19489	502.20
734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	1427709	130.78
734	QUILL CORPORATION*	END TAB FILE FOLDERS 100-211	1485603	167.82
734	QUILL CORPORATION*	2018 CALENDARS 100-211	1986552	106.77
734	QUILL CORPORATION*	SUPPLIES 100-211	2094348	167.85
734	QUILL CORPORATION*	STORAGE BOXES 100-211	2437437	150.86
734	QUILL CORPORATION*	PENS 100-211	2437677	59.91
1203	STAMP MAN SPECIALTIES*	RECORDS STAMP 100-211	24180	75.75
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-211	8046968937	125.43
77143	ILLINOIS STATE POLICE*	FINGERPRINTS 100-211	181148	15.00
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	408120Y-IN	376.00
108914	VISA*	FILE HOLDERS 100-211	7063-1117B	31.80
100-211-522-011 FIELD SUPPLIES				
827	SECRETARY OF STATE*	REG UNIT #128 100-211	MANUAL	101.00
2184	RAY O'HERRON CO INC*	DISPOSABLE BLANKETS 100-211	1755474-IN	75.00
2184	RAY O'HERRON CO INC*	VEST CARRIERS 100-211	1760781-IN	161.76
3402	P F PETTIBONE & CO*	CITATIONS 100-211	173271	456.50
95734	MILLER-BATTERIES PLUS*	AED BATTERY 100-211	382-104393-01	209.95
95734	MILLER-BATTERIES PLUS*	AED BATTERY 100-211	382-104405-01	209.95
108914	VISA*	CO ALARM,TV MOUNT 100-211	7063-1117A	99.93
100-211-522-030 BOOKS & RECORDS				
96098	EMPLOYEE DATA FORMS OF MO LLC*	DATA CALENDARS 100-211	18-50563	28.25
100-211-522-050 MEDICAL SUPPLIES				
48	PEKIN HOSPITAL*	SEPT 17 INMT LAB WORK 100-211	48-1117	106.41
238	PEKIN PRESCRIPTION LAB INC*	OCT 17 INMT DRUGS 100-211	238-1117	2,411.93
245	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	79689262	41.15
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83393211	140.90
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83398535	139.53
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83399160	4.66
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83402249	207.11
100-211-522-080 CRIME PREVENTION				
103305	CARE TRAK INTERNATIONAL INC*	SUPPLIES 100-211	35657	244.00
100-211-522-100 GASOLINE & OIL				

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Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-1117	20.00	
240	SHERIFF'S PETTY CASH*	SQUAD FUEL 100-211	240-1117A	54.76	
17631	TAZEWELL COUNTY HIGHWAY*	OCT 17 SHERIFF FUEL 100-211	102	6,636.88	
17631	TAZEWELL COUNTY HIGHWAY*	OCT 17 S/A FUEL 100-211	107	111.31	
62799	US BANK VOYAGER FLEET SYSTEMS*	SQUAD FUEL 100-211	869077933741	71.58	
90609	VISA*	CYCLE FUEL 100-211	1011-1117	8.23	
108946	MORTON COMMUNITY BANK*	OCT 17 SQUAD FUEL 100-211	7154-1117	90.87	
100-211-522-110 UNIFORMS & CLOTHING					
51	LCD UNIFORMS*	HONOER GUARD EQUIP 100-211	4161	333.75	
51	LCD UNIFORMS*	SEPT-OCT UNIFORM ALW 100-211	4258	662.55	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO COLVIN 100-211	1755454-IN	987.32	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO COPELAND 100-211	1756022-IN	877.37	
2184	RAY O'HERRON CO INC*	EQUIP NEW CO COLVIN 100-211	1756452-IN	37.95	
2184	RAY O'HERRON CO INC*	EQUIP COPELAND 100-211	1758984-IN	98.55	
2184	RAY O'HERRON CO INC*	EQUIP COLVIN 100-211	1759642-IN	33.00	
2184	RAY O'HERRON CO INC*	EQUIP COPELAND 100-211	1759643-IN	33.00	
100-211-522-120 WEAPONS & AMMUNITION					
80	MENARDS*	RANGE SUPPLIES 100-211	95092	2,960.36	
80	MENARDS*	RANGE SUPPLIES 100-211	97605	156.99	
79370	ULTRAMAX*	AMMO 100-211	162479	2,578.00	
79370	ULTRAMAX*	AMMO BAL PO#61319 100-211	165782	793.00	
90608	BROWNELLS INC*	GUN PARTS,ACCES 100-211	14608062	1,706.86	
100-211-522-140 DUES & SUBSCRIPTIONS					
146	PEORIA JOURNAL STAR*	JOURNAL PAPERS 100-211	1489129-1117	133.25	
100-211-533-020 K-9 EXPENSES					
50	RAY ALLEN MANUFACTURING LLC*	K-9 SUPPLIES 100-211	RINV047621	412.85	
275	NIEMANN FOODS INC*	K9 SUPPLIES 100-211	1669734	184.86	
2052	WHITNEY VETERINARY HOSPITAL P C*	K-9 HEALTH CARE 100-211	193102	417.30	
100-211-533-050 HEALTH PROFESSIONALS, LTD					
3786	CORRECT CARE SOLUTIONS*	FY18 INMT MEDICAL DEC 100-211	CCS-29476	19,990.43	
3786	CORRECT CARE SOLUTIONS*	FY18 DEC INMT MNTL HL 100-211	CCS-29477	2,896.61	
6916	BIOTECH XRAY INC*	OCT INMT XRAY 100-211	1581103117	150.00	
68793	MOORE MEDICAL, LLC*	MEDICAL SUPPLIES 100-211	83413770	242.22	
100-211-533-060 PRISONERS FOOD					
108916	SUMMIT FOOD SERVICE LLC*	9/30-10/6 INMT MEALS 100-211	INV2-13670	4,235.83	

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Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
108916	SUMMIT FOOD SERVICE LLC*	10/7-10/13 INMT MEALS 100-211 INV2-14196	4,293.25	
108916	SUMMIT FOOD SERVICE LLC*	SPOONS 100-211 INV2-14741	51.07	
108916	SUMMIT FOOD SERVICE LLC*	10/14-10/20 INMT MEALS 100-211 INV2-14742	4,119.71	
108916	SUMMIT FOOD SERVICE LLC*	10/21-10/27 INMT MEALS 100-211 INV2-15198	4,142.69	
108916	SUMMIT FOOD SERVICE LLC*	FOOD/PAPER 100-211 INV2-15626	108.81	
108916	SUMMIT FOOD SERVICE LLC*	10/28-11/3 INMT MEALS 100-211 INV2-15627	3,942.47	
100-211-533-220	TPCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY18 NOV 17- JAN18 COM 100-211 217-1117S	121,269.00	
100-211-533-700	VEHICLE MAINTENANCE			
228	RAY DENNISON CHEVROLET INC*	MAINT SHERIFF SQUAD 100-211 CTCS449915	54.31	
720	PEKIN DOWNTOWN CAR WASH*	JUN-SEPT SQUAD WASH 100-211 144469	210.00	
76991	RAISOR MOTOR CO*	14-11 MAINT 100-211 44044	58.99	
76991	RAISOR MOTOR CO*	15-5 BRAKES 100-211 44850	719.89	
76991	RAISOR MOTOR CO*	14-16 MAINT 100-211 44893	59.92	
76991	RAISOR MOTOR CO*	13-6 RADITOR 100-211 44912	581.39	
76991	RAISOR MOTOR CO*	16-7 MOUNT,BAL TIRES 100-211 44974	22.69	
76991	RAISOR MOTOR CO*	14-10 TIRE RPR 100-211 45118	37.88	
76991	RAISOR MOTOR CO*	13-11 MAINT 100-211 45138	44.75	
76991	RAISOR MOTOR CO*	15-0 RPR 100-211 45169	389.92	
76991	RAISOR MOTOR CO*	14-5 MAINT RPLC TIRES 100-211 45172	234.21	
76991	RAISOR MOTOR CO*	14-8 BATTERY 100-211 45183	291.04	
79265	O'REILLY AUTO ENTERPRISES LLC*	WIPER BLADES 100-211 1262-215491	35.13	
79265	O'REILLY AUTO ENTERPRISES LLC*	BLUE DEF 100-211 1262-218420	14.99	
79265	O'REILLY AUTO ENTERPRISES LLC*	BLUE DEF 100-211 1262-219646	14.99	
85053	E & S COMMUNICATONS INC*	CHARGER/CLIPS 100-211 17-622	302.90	
90239	FIRESTONE*	7 SQUAD TIRES 100-211 188076	755.16	
90239	FIRESTONE*	8 TIRES 100-211 188297	1,007.44	
90239	FIRESTONE*	4 TIRES 100-211 188436	379.24	
91311	LET IT SHINE LLC*	SQUAD WASHES 100-211 17112046	98.00	
103684	NATIONAL MARINE LLC*	WINTERZIE BOATS 100-211 118589	585.28	
100-211-533-760	RADIO MAINTENANCE			
81419	MCCLAIN RADAR SERVICE LLC*	RADAR CERTIFICATION 100-211 3643	350.00	
85053	E & S COMMUNICATONS INC*	SIREN SPEAKER 100-211 17-495	272.40	
85053	E & S COMMUNICATONS INC*	12-3 RPR RADIO 100-211 17-591	85.00	
100-211-544-001	MISC EQUIPMENT			
89014	L3 MOBILE-VISION INC*	KEYBOARD,DOCK CHRGR 100-211 304960-IN	337.50	
89014	L3 MOBILE-VISION INC*	MOBILE DOCKS/CHARGER 100-211 305332-IN	1,484.97	

TAZEWELL COUNTY

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Comty SHERIFF 100-211

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Project Number

100-211-544-003

LAW ENFORCEMENT TECHNOLOGY

109 NETWORK SOLUTIONS INC\*

FY18 DEC-NOV SFTW MAINT 100-21 146109

1,483.20

TOTAL:

201,773.40

TAZEWELL COUNTY

Claims Docket  
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Comty EMA 100-213

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-213-522-015		VOLUNTEER AWARDS & RECOGNITION			
18504	COOK*DAWN M	REIMB VOLUNTEER APRC 100-213	18504-1117	231.73	
18504	COOK*DAWN M	REIMB VOLUNTEER APRC 100-213	18504-1117A	108.15	
18504	COOK*DAWN M	REIMB VOLUNTEER APRC 100-213	48504-1117B	50.98	
100-213-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	OCT FUEL 100-213	106	57.60	
17631	TAZEWELL COUNTY HIGHWAY*	EMA DIESEL 100-213	875094	89.32	
18504	COOK*DAWN M	REIMB BLAZER GAS 100-213	18504-1117C	15.00	
100-213-533-300		MILEAGE			
18504	COOK*DAWN M	SEPT MILEAGE 100-213	18504-1117E	69.55	
18504	COOK*DAWN M	OCY 17 MILEAGE 100-213	18504-1117F	84.53	
100-213-533-360		EMERGENCY CALL			
18504	COOK*DAWN M	REIMB CMS RULES TRNG 100-213	18504-1117G	21.98	
100-213-533-620		GAS & ELECTRIC			
7	AMEREN ILLINOIS*	EMA 100-213	3468814495-1117	84.55	
7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 100-213	5064963774-1117	167.50	
7	AMEREN ILLINOIS*	EMA 100-213	5918993212-1117	142.26	
7	AMEREN ILLINOIS*	21304 IL RT 9 100-213	8964336175-1117	58.72	
84567	CALPINE ENERGY SOLUTIONS*	ENERGY EMA 100-213	173000007990283	147.54	
100-213-533-700		VEHICLE MAINTENANCE			
87061	COLLETT'S AUTOMOTIVE INC*	OIL CHANGE 100-213	24146	38.24	
91451	TRUCK CENTERS INC*	OIL CHANGE 100-213	R140045616.01	397.30	
100-213-533-720		BUILDING MAINTENANCE			
100757	MAGGIONCALDA*NICHOLAS J	LAGOON SAMPLING 100-213	002-EMA	175.00	
100-213-544-000		NEW EQUIPMENT			
99559	MOOBERRY*DALE L	REIMB 3 UPS UNITS 100-213	99559-1117	395.67	
102201	COOK*JARROD J	REIMB RADIOS 100-213	102201-1117	250.00	
102201	COOK*JARROD J	REIMB RADIOS 100-213	102201-1117A	223.50	
TOTAL:				2,809.12	

100-213-522-015 VOLUNTEER AWARDS & RECOGNITION  
12213 LA GONDOLA SPAGHITTI HOUSE VOLUNTEER APPRECIATION 100-213 182.00 CHECK#6331 10/27/17



TAZEWELL COUNTY

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Comty COURT SECURITY 100-214

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-214-533-000		CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	OCT 17 INFO CHARGES 100-214	837086139	174.72	
1265	RAGAN COMMUNICATIONS INC*	NOV 17 RADIO SVC CNTR 100-214	19247	1,424.93	
7311	VERIZON WIRELESS*	MOBILE DATA AIR CARD 100-214	9793914523	1,476.41	
7311	VERIZON WIRELESS*	MOBILE DATA AIR CARDS 100-214	9795687703	1,476.41	
106896	ALL TRAFFIC SOLUTIONS*	FY18 ANNUAL RENEWAL 100-214	Q31291	1,500.00	
			TOTAL:	6,052.47	

TAZEWELL COUNTY

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PROBATION UPGRADE 100-230

Comty

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-230-522-010 OFFICE SUPPLIES				
81	BRADFORD SYSTEMS CORPORATION*	NETLABELS 29311-1	241.64	
18465	STAPLES BUSINESS ADVANTAGE*	MISC OFFICE SUPPLIES 100-230 3355054907	60.48	
100-230-522-100 GASOLINE/OIL				
17631	TAZEWELL COUNTY HIGHWAY*	100-230 OCT 17 PROB FUEL 105	207.45	
100-230-522-140 DUES & SUBSCRIPTIONS				
2591	CIVIC RESEARCH INSTITUTE INC*	FY17 SUBSCRIPTON 100-230 2999316-R1	179.95	
102444	VISA*	DUES NADCP 100-230 0424-1117	60.00	
100-230-533-000 CONTRACTUAL SERVICE				
77755	AAA CERTIFIED CONFIDENT SECURITY*	FILE DESTRUCTION 100-230 68749	38.76	
107335	RICHARDSON COUNSELING/WELLNESS CTR	GROUP SESSION 100-230 100217	460.00	
100-230-533-080 WORK RELEASE/ELECTRONIC MON				
109298	SCRAM SYSTEMS OF ILLINOIS INC*	10/17 GPS--BISCHOFF 100-230 10	294.50	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	10/17 ADULT CAM/RB 100-230 11	527.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	10/17 ADULT GPS 100-230 12	1,627.50	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	9/17 GPS 100-230 5	285.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	9/17 JV PROB GPS 100-230 6	140.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	9/17 ADULT PROB GPS 100-230 7	1,589.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	9/17 ADLT PROB CAM/RB 100-230 8	402.00	
109298	SCRAM SYSTEMS OF ILLINOIS INC*	10/17 JUV GPS 100-230 9	280.00	
100-230-533-180 MEDICAL SERVICES				
10130	SCHNUCKS*	DISTILLED WATER 063912	90.90	
10816	PEORIA COUNTY JUVENILE DETENTION*	JUVENILE PHYSICALS 10816-1117A	80.00	
18465	STAPLES BUSINESS ADVANTAGE*	LATEX GLOVES 100-230 3355720087	142.50	
99601	GREAT LAKES LABS*	SCREENING 100-230 98661	174.00	
99601	GREAT LAKES LABS*	SINGLE CUPS 100-230 98677	235.65	
100-230-533-220 T/PCCC				
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY18 NOV-JAN18 SVC 100-230 2171117P	1,384.00	
1265	RAGAN COMMUNICATIONS INC*	PORTABLE/MOBILES 100-230 19244	352.56	
100-230-533-700 VEHICLE MAINTENANCE				
720	PEKIN DOWNTOWN CAR WASH*	WASH BLAZER 100-230 096452	14.00	
100-230-533-910 TRAINING				

TAZEWELL COUNTY

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Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
102175	YOUNG*JONATHAN	PARKING/FUEL CONF 100-230	102175-1117	111.76	
102444	VISA*	HOTEL STAY 100-230	0424-1117A	270.84	
102444	VISA*	HOTEL CONF 100-230	0424-1117B	101.92	
102444	VISA*	HOTEL CONF 100-230	0424-1117C	426.66	
102444	VISA*	HOTEL CONF 100-230	0424-1117D	101.92	
100-230-533-979		CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	dv PROGRAM COSTS	1218-1117A	84.17	
100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
350	SOLUTION SPECIALTIES INC*	NETWORK MAINTENANCE 100-230	181973927110496	208.15	
350	SOLUTION SPECIALTIES INC*	SOFTWARE LICENSE	18215-37755-104	4,640.00	
7311	VERIZON WIRELESS*	INTERNET LAPTOP/TABLETS	9794817991	117.54	
106284	VENDOR SERVICES GROUP-LB*	GSP EQUIPMENT RENTAL	541973	139.93	
100-230-544-002		OFFICER SAFETY EQUIPMENT			
2184	RAY O'HERRON CO INC*	DOWNED OPERATOR KIT 100-230	1755828-IN	580.00	
2184	RAY O'HERRON CO INC*	BLACK CARRIER	1759561-IN	143.76	
TOTAL:				15,793.54	

100-230-533-910

TRAINING

16681	IPCSA	CONF REG 100-230	185.00	CHECK#6313 10/13/17
77609	ATSA	REG FOR ATSA 100-230	755.00	CHECK#6326 10/20/17
102715	JONATHAN YOUNG	MEALS AT CONF 100-230	208.00	CHECK#6325 10/20/17
105742	JOSHUA JEFFRIES	CPR TRAINING 100-230	1,080.00	CHECK#6319 10/20/17
63302	BRAIN LONG	MEALS TRAINING 100-230	67.50	CHECK#6344 11/3/17
88253	SHAWN OETZEL	MEALS TRAINING 100-230	67.50	CHECK#6345 11/3/17
101589	FOURTH JUD CIRT JV JUSTICE CNSL	REG FEE TRAINING 100-230	160.00	CHECK#6350 11/3/17
107558	CALEB LAWRENCE	MEALS TRAINING 100-230	67.50	CHECK#6342 11/3/17
107559	SARAH DOOLEY	MEALS TRAINING 100-230	67.50	CHECK#6343 11/3/17

MANUAL TOTAL: 2,658.00

GRAND TOTAL: 18,451.54

TAZEWELL COUNTY

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Comty COURT SERVICES 100-231

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-231-533-070	DETENTION			
10816	PEORIA COUNTY JUVENILE DETENTION* JUVENILE DETENTION FOR 10-17	10816-1117	10,875.00	
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
93950	ABC COUNSELING & FAMILY SVCS* JV INDIVL SESSION	93950-1117	1,873.02	
102349	OGLE COUNTY DEPENDANT CHILDREN FUN JUVENILE PLACEMENT 11/17	102349-1117	4,216.00	
107335	RICHARDSON COUNSELING/WELLNESS CTR GROUP SESSIONS	1029017	440.00	
TOTAL:			<u>17,404.02</u>	

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Comty CORONER 100-252

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-252-522-010		OFFICE SUPPLIES			
18465	STAPLES BUSINESS ADVANTAGE*	LABEL 100-252	3355109403	78.06	
18465	STAPLES BUSINESS ADVANTAGE*	FILE FOLDERS 100-252	3355720085	70.68	
99644	BALDI*JAMES	ADAPTER I PAD 100-252	99644-1117	19.97	
100-252-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	OCT FUEL 100-252	104	108.54	
100-252-533-020		PATHOLOGY EXPENSE			
96717	YOUmans DO INC*AMANDA J	FINAL CASE 100-252	17-09-30	920.00	
99608	FOX*PATRICK W	AUTOPSY 100-252	1695	150.00	
99608	FOX*PATRICK W	AUTOPSY ASSIST 100-252	1701	150.00	
109678	FOX*MATTHEW F	REPORT,AUTOPSY 100-252	17-09-14-A	900.00	
109678	FOX*MATTHEW F	AUTOPSY FINAL REPORT 100-252	17-10-02	900.00	
100-252-533-021		TOXICOLOGY LAB EXPENSE			
100424	NMS LABS*	AUG-SEPT CASES 100-252	1035739	3,105.00	
100424	NMS LABS*	SRPT,OCT TOX 100-252	10542	2,381.00	
100-252-533-022		MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-10-10	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-10-20	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-11-02	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-11-05	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-11-08A	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 100-252	17-11-08B	150.00	
100-252-533-370		BODY REMOVAL			
99416	MORGAN-JONES MORTUARY SVCS*	BODY REMOVAL 100-252	2641	1,100.00	
				TOTAL:	<u>10,783.25</u>

TAZEWELL COUNTY

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Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-800-522-040		JUROR FOOD			
70568	JIMMY JOHNS*	JUROR FOOD 16L17 100-800	CHK#10	123.90	
70568	JIMMY JOHNS*	JUROR FOOD 12L145 100-800	CHK#122	115.68	
70568	JIMMY JOHNS*	JUROR FOOD 15LM382 100-800	CHK#81	80.17	
79046	CJ'S CAFE*	JUROR FOOD 9/28/17 100-800	092817	25.44	
100-800-533-120		ATTORNEY FEES			
76170	SNYDER*SAMUEL L	16 MR 202 SVP FEES 100-800	142	375.00	
76170	SNYDER*SAMUEL L	05MR91 SVP FEES 100-800	143	230.00	
99641	CIOX HEALTH*	17 OP 528 GAL 100-800	225309758	95.82	
102449	ANDERSON LAW OFFICE*	17 OP 191 GAL 100-800	HARPER17OP191	1,710.00	
102449	ANDERSON LAW OFFICE*	17 OP 355 GAL 100-800	HARPER17OP355	1,530.00	
102449	ANDERSON LAW OFFICE*	17 OP 388 GAL 100-800	HARPER17OP388	375.00	
100-800-533-140		COURT REPORTING FEES			
2149	SHANE*JULIA	14 CF 405 100-800	14 CF 405	891.50	
2149	SHANE*JULIA	15 JA 10 100-800	15-JA-10	320.00	
2149	SHANE*JULIA	16 JA 84 100-800	16-JA-84	288.00	
70658	DAVID*JILL L	14 CF 405(9/8/17) 100-800	14CF405A	124.00	
70658	DAVID*JILL L	15 JA 10 100-800	15-JA-10	88.00	
70658	DAVID*JILL L	16 CF 236 100-800	16-CF-236	60.00	
70658	DAVID*JILL L	17 OV 386 100-800	17-OV-386	28.00	
100-800-533-150		SPECIALTY COURT			
337	TAZWOOD MENTAL HEALTH CENTER*	SEPT MHC 100-800	337-1117	428.17	
337	TAZWOOD MENTAL HEALTH CENTER*	OCT 17 MHC 100-800	337-1117A	596.75	
5417	GREEN*MICHAEL	HOTEL COURT CONF 100-800	5417-1117	101.92	
73183	RISINGER*MICHAEL D	COURT CONF DINNER 100-800	73183-1117	233.81	
73183	RISINGER*MICHAEL D	HOTEL COURT CONF 100-800	73183-1117A	203.84	
100-800-533-170		WITNESS FEES			
107348	LOPEZ*JIMENA	INTERPRETER 100-800	107348-1117	195.00	
100-800-533-180		TESTING FEES			
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	17CF 303,388 EVAL 100-800	235	990.00	
99415	UICOMP DEPARTMENT OF PSYCHIATRY*	17CM 650 EVAL 100-800	236	990.00	
100-800-544-000		MISC. EQUIPMENT			
83	THE SIGN SHOP*	JUDGE SIGN 100-800	19489A	45.00	
9709	GEORGE O PASQUEL CO*	COFFEE SUPPLIES 100-800	1091156	395.75	

TAZEWELL COUNTY

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Comty COURTS 100-800

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
110053	KEACH ARCHITECTURAL DESIGN INC*	WINDOW CONSLT CRTHS 100-800	17025.01	2,000.00	
110053	KEACH ARCHITECTURAL DESIGN INC*	ACOUSTICS CNSTL/INSTL 100-800	17025.01-B	6,260.00	
			TOTAL:	<u>18,900.75</u>	

TAZEWELL COUNTY

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Comty FARM 100-912  
Vend-No Vend-Name

Invoice-Numb Expense-Amount Project Number

100-912-522-160  
669 AG-LAND FS INC\*

FERTILIZER

FERTILIZER 100-912

700003407

2,800.47

TOTAL:

2,800.47



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COUNTY GENERAL 100-913

Comty

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-913-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	SUPPLIES 100-913	1501168	41.90	
734	QUILL CORPORATION*	SUPPLIES 100-913	1521149	18.51	
734	QUILL CORPORATION*	DESKTOP CALENDARS 100-913	1533821	504.00	
734	QUILL CORPORATION*	SUPPLIES 100-913	1678776	320.10	
734	QUILL CORPORATION*	SUPPLIES 100-913	1698272	20.22	
734	QUILL CORPORATION*	SUPPLIES 100-913	1756538	131.00	
734	QUILL CORPORATION*	VERTICLE SORTER 100-913	1803000	175.47	
734	QUILL CORPORATION*	CHAIR AUDITOR 100-913	1818022	238.99	
734	QUILL CORPORATION*	SUPPLIES 100-913	1830991	191.40	
18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 100-913	3356425577	598.92	
100-913-522-300		COMPUTER SUPPLIES			
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	1679002	329.79	
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	1694559	35.98	
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	2130415	141.04	
734	QUILL CORPORATION*	TECH SUPPLIES 100-913	2133877	605.65	
100-913-522-320		COPY MACHINE SUPPLIES			
150	MIDLAND PAPER*	COPY PAPER 100-913	IN00716097	3,463.50	
100-913-533-010		COMPUTER CONTRACT			
9464	COMMUNICATION REVOLVING FUND*	SEPT INTERNET SVC 100-913	T1806999	168.00	
93140	COMCAST CABLE*	CABLE COURTHOUSE 100-913	0047517-1117	1.99	
97379	DEVNET INC*	FY18 QRTR MAINT 100-913	0711.7055	12,464.81	
101588	I3 BROADBAND*	10/26-11/25 FIBER OPTICS 100-9	1354539-1	2,759.55	
100-913-533-012		SYSTEMS CONSULTANT			
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	ATTEND PHONE DISCUSS 100-913	9153	302.50	
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	OCT HELP DESK 100-913	9164	825.00	
61813	PROACTIVE TECHNOLOGY GROUP,LTD*	OCT HELP DESK 100-913	9170	467.50	
100-913-533-013		ADMN ADJUDICATION SERVICE			
30	HELLER P C*J BRIAN	OCT 17 CODE HEARING 100-913	30-1117	783.79	
100-913-533-210		POSTAGE			
656	UNITED PARCEL SERVICE*	SHIPPING DEPOSIT 100-913	0000Y79035457	2,000.00	
70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE 100-913	70675-1117	5,712.00	
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE			

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Comty COUNTY GENERAL 100-913

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
90611	DIGITAL COPY SYSTEMS LLC*	LEASE/COPY COUNT 100-913 AR12925	4,571.68	
100-913-533-910	EDUCATION/TRAVEL/TRAINING			
368	UMHOLTZ*STEWART	FY18 PER DIEM ST/ATTNY 100-913 368-1117	167.00	
11706	PUBLIC AGENCY TRAINING COUNCIL*	CLASS HIBBERT SHERIFF 100-913 222099	495.00	
18504	COOK*DAWN M	MILEAGE IEMA EMA 100-913 18504-1117D	64.20	
76059	IACO*	IACO CONF ASMNT 100-913 105296755	175.00	
91607	EETEN*COURTNEY	TAXI CONF COURTS 100-913 91607-1117	37.25	
99644	BALDI*JAMES	PER DEIM - CORONER 100-913 99644-1117A	259.00	
107349	VISA*	CONF IACO CO CLERK 100-913 3286-1117	175.00	
107349	VISA*	CONF IACO CO CLERK 100-913 3286-1117A	90.00	
107349	VISA*	IACO REG ASMNT 100-913 3286-1117C	175.00	
108914	VISA*	HOTEL SHERIFF 100-913 7063-1117	133.20	
109042	HRANKA*SHELLY	MILEAGE AUDITOR 100-913 109042-1117	216.14	
109919	CONTINUAL IMPACT LLC*	KAIZEN TRAINING CO BRD 100-913 109919-1117	1,250.00	KAIZEN TRAINING
109990	POLICE K-9 COP MAGAZINE*	FY18 CONF SHERIFF 100-913 2018	295.00	
100-913-533-967	MULTI COUNTY R.O.E.			
62438	ROE #53*	QUARTERLY PAYMENT 100-913 62438-1117	33,516.00	
100-913-533-970	YOUTH SERVICES BOARD			
1224	YOUTH SERVICE BOARD*	QUARTERLY PAYMENT 100-913 1224-1117	3,375.00	
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
1223	TRI-COUNTY REGIONAL PLANNING COMM*	QUARTERLY PAYMENT 100-913 1223-1117	3,512.50	
100-913-533-972	TAZ CO SOIL & WATER CONSER.			
662	TAZEWELL COUNTY SOIL & WATER CONS*	QUARTERLY PAYMENT 100-913 662-1117	1,875.00	
100-913-533-979	CTR FOR PREVENTION OF ABUSE			
1218	CENTER FOR PREVENTION OF ABUSE*	QUARTERLY PAYMENT 100-913 1218-1117	7,750.00	
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			
1220	HEARTLAND COMM HEALTH CENTER*	QUARTERLY PAYMENT 100-913 1220-1117	1,250.00	
100-913-544-000	TECHNOLOGY UPGRADES			
96255	PROVANTAGE LLC*	RPLC BCKUP TAPE DRIVE 100-913 8015822	3,005.31	
96255	PROVANTAGE LLC*	20 BACKUP TAPES 100-913 8015831	1,569.69	
96255	PROVANTAGE LLC*	NTWRK SWTCH,MONTR 100-913 8023269	938.38	
96255	PROVANTAGE LLC*	MONITOR CABLES 100-913 8023275	158.89	
102775	SHI INTERNATIONAL CORP*	RPLC PRINTER SHERIFF 100-913 B07124327	427.00	

COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	102775	SHI INTERNATIONAL CORP*	POWER SUPPLY NTKW 100-913	B07192329	256.00
	102775	SHI INTERNATIONAL CORP*	RPL FIBER NTKWK 100-913	B07205341	6,792.00
	102775	SHI INTERNATIONAL CORP*	FAN NTKWK SWITCH 100-913	B07230055	192.00
	102775	SHI INTERNATIONAL CORP*	LAPTOP COM DEV 100-913	B07237939	819.99
	102775	SHI INTERNATIONAL CORP*	DOCK STATION COM DEV 100-913	B07242271	141.00
	102775	SHI INTERNATIONAL CORP*	MISC NTKWK CABLES 100-913	B07260333	960.00
	102775	SHI INTERNATIONAL CORP*	PRINTER P EMERY 100-913	B07290667	277.00
	102775	SHI INTERNATIONAL CORP*	MISC NTKWK CABLES 100-913	B07297369	200.00
	102775	SHI INTERNATIONAL CORP*	MISC NTKWK CABLES 100-913	B07310214	126.00
	102775	SHI INTERNATIONAL CORP*	NETWORK CABLE 100-913	B07311402	18.00
	102775	SHI INTERNATIONAL CORP*	SHERIFF SERVER 100-913	B07323626	1,428.00
	100-913-544-002	SOFTWARE/LICENSES			
	62557	CDW GOVERNMENT INC*	ANTI-VIRUS RENEWAL 100-913	KSS5293	4,410.00
	102775	SHI INTERNATIONAL CORP*	CISCO CONT NTKWK 100-913	B07269449	2,399.99
			TOTAL:		115,802.83

100-913-533-910 EDUCATION/TRAVEL/TRAINING

1244	IL STATE ATTORNEYS ASSOC	FY18 CONF ST/ATTNY 100-913	450.00	CHECK#6333	10/27/17
18701	RANDY MAHR	PER DIEM SHERIFF 100-913	127.50	CHECK#6322	10/20/17
91607	COURTNEY EETEN	PER DIEM HOTEL SHERIFF 100-913	276.71	CHECK#6323	10/20/17
110046	MITCHELL BROWN	REIMB HOTEL ST/ATTNY 100-913	563.22	CHECK#6330	10/27/17
105742	JOSHUA JEFFRIES	TRAINING 9/26-10/12 SHERIFF 100-913	2,550.00	CHECK#6320	10/20/17
109925	CENTRAL IL CHAPTER IIA	CPE CLASS AUDITOR 100-913	120.00	CHECK#6321	10/20/17
109992	THE IST OF INTERNAL AUDITORS	CLASS AUDITOR 100-913	1,975.00	CHECK#6328	10/27/17
18701	RANDY MAHR	PER DIEM TRAINING SHERIFF 100-913	178.50	CHECK#6338	11/3/17
109042	SHELLY HRANKA	MEALS TRAINING AUDITOR 100-913	201.75	CHECK#6341	11/3/17

100-913-544-002 SOFTWARE/LICENSES

92340	SCOTT HIZEY	REIMB WILD CARD 100-913	249.00	CHECK#6324	10/20/17
96248	CELLEBRITE INC	CELL FORENSICS RNWL SHERIFF 100-913	3,400.00	CHECK#6346	11/3/17

MANUAL TOTAL: 10,091.68

GRAND TOTAL: 125,894.51

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Comty HWY/LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
202-311-522-010		OFFICE SUPPLIES			
20547	STAPLES CREDIT PLAN*	OFFICE SUPPLIES 202-311	43367	57.57	
20890	QUILL CORP*	COFFEE 202-311	1534484	45.93	
20985	OFFICE DEPOT*	OFFICE SUPPLIES 202-311	966016100001	140.98	
20985	OFFICE DEPOT*	OFFICE SUPPLIES 202-311	966030150001	21.19	
202-311-522-100		FUEL			
20076	TREMONT OIL CO*	FUEL 202-311	172134	15.00	
20095	AG-LAND FS INC*	FUEL 202-311	88001615	16,032.52	
202-311-522-121		FIELD ENGINEER EXPENSE			
20327	GRAINGER*	FIELD TOOLS 202-311	9572558063	48.20	
202-311-522-720		MAINTENANCE MATERIALS			
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9305277253	254.81	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9305293753	464.42	
20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202-311	9305311726	287.30	
20031	LAWSON PRODUCTS INC*	SHOP PARTS 202-311	9305329300	723.24	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	79147313	28.24	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	79484379	26.45	
20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	79679718	27.65	
20067	COMET SUPPLY INC*	HYDROLIC FLUID 202-311	92902	542.50	
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	PICK HANDLE 202-311	942880	14.44	
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	DRILL BIT 202-311	944986	42.61	
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	BOOTS/TEST CYLINDER 202-311	945863	71.70	
20364	MENARDS*	LED LIGHTS 202-311	94200	29.98	
20364	MENARDS*	GARAGE OPENER BATTERY 202-311	95726	13.08	
20364	MENARDS*	PVC FITTING 202-311	96479	26.70	
20364	MENARDS*	WEDGE ANCHORS 202-311	96595	5.94	
20718	PURITAN SPRINGS*	BOTTLED WATER 202-311	1241231-1017	70.70	
20774	MATCO TOOLS*	TOOLS 202-311	20774-1117	69.95	
20852	CHEMCO INDUSTRIES INC*	SHOP SUPPLIES 202-311	85165	505.05	
202-311-533-400		PUBLICATION OF LEGAL NOTICES			
20084	PEKIN DAILY TIMES*	CASE TRACTOR/STRAUB 202-311	571211-425	147.60	
202-311-533-720		BUILDING MAINTENANCE			
20013	AMEREN ILLINOIS*	UTILITIES 202-311	58007-1017	2,381.55	
20017	FRANTZ & COMPANY INC*	MO SVC 202-311	140546	50.00	
20070	AT&T*	MO SVC 202-311	9255532-1017	68.12	

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HWY/LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	542783-1017	33.22
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81427-1017	64.72
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81458-1017	20.35
	20137	ILLINOIS AMERICAN WATER COMPANY*	MO SVC 202-311	81489-1017	46.85
	20627	S & S SERVICES*	BI-MO SVC 202-311	1117	325.00
	20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202-311	7990274-1017	168.17
	20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1008190-1017	65.00
	20883	AMERICAN PEST CONTROL INC*	MO SVC 202-311	1451000-1017	50.00
	20917	X WASTE INC*	WASTE DISPOSAL 202-311	364797	72.80
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20010	MUTUAL WHEEL CO*	BRAKE DRYER,MUD FLAPS 202-311	2337871	314.00
	20032	MARTIN EQUIPMENT OF ILLINOIS INC*	TRAILER LOCK CYLINDAR 202-311	303379	345.03
	20076	TREMONT OIL CO*	TIRE REPAIR 202-311	163981	50.00
	20181	ILLINOIS OIL MARKETING EQUIP INC*	AIR COMPRESSOR PARTS 202-311	0118805-IN	35.00
	20181	ILLINOIS OIL MARKETING EQUIP INC*	HOSE 202-311	0119525-IN	23.01
	20212	CRAWFORD & BRINKMAN DOOR & WINDOW	DOOR REMOTES	102768	318.00
	20224	DULTMEIER SALES LLC*	PUMP,HOSE FITTINGS 202-311	3393786	420.72
	20267	ALTORFER INC*	FILTERS 202-311	PC020496840	118.95
	20267	ALTORFER INC*	GRADER CUTTING EDGE 202-311	PC020498290	456.50
	20267	ALTORFER INC*	GRADER PARTS 202-311	PV020497700	317.26
	20551	NAPA AUTO PARTS*	COMPRESSOR OIL 202-311	325568	15.72
	20551	NAPA AUTO PARTS*	FILTERS/OIL 202-311	326354	50.86
	20551	NAPA AUTO PARTS*	VEHICLE PARTS 202-311	326432	31.68
	20551	NAPA AUTO PARTS*	BATTERIES,ANTFI TEST 202-311	327800	468.69
	20551	NAPA AUTO PARTS*	FUEL FILTERS 202-311	328412	149.04
	20716	BRAHLER'S TRUCKERS SUPPLY INC*	POWDER COAT #19 WHLS 202-311	58005276	464.00
	20724	PENCE'S AG REPAIR INC*	#25 INSPT 202-311	15614	45.00
	20724	PENCE'S AG REPAIR INC*	#22,#7 INSPT 202-311	15617	75.00
	20724	PENCE'S AG REPAIR INC*	#20 INSPT 202-311	15621	45.00
	20724	PENCE'S AG REPAIR INC*	#18 INSPT 202-311	15637	45.00
	20724	PENCE'S AG REPAIR INC*	#19 INSPT 202-311	15669	45.00
	20747	SPRINGFIELD ELECTRIC SUPPLY*	ELECT SUPPLIES 202-311	S5514385.001	182.08
	20881	MILLER-BATTERIES PLUS*	BATTERIES 202-311	382-308339	146.95
	20997	FLEETPRIDE INC*	AXLE GASKETS 202-311	88461871	27.00
	202-311-533-740	HIGHWAY MAINTENANCE			
	20003	VERIZON WIRELESS*	MO SVC 202-311	9794614799	539.54
	202-311-533-900	CONFERENCE & SEMINARS			
	20950	FINK*CRAIG	IACE HOTEL STAY 202-311	1017	359.34

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Comty HWY/LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
202-311-533-910 TRAINING					
20001	PARR*DANIEL	PEW LIC RENWL 202-311	1117	61.41	
21033	MORTON ROAD DISTRICT*	TRAINING FOOD 202-311	917	49.17	
202-311-544-000 NEW EQUIPMENT					
20029	KOENIG BODY & EQUIPMENT INC*	SNOW BLADES 202-311	79200	24,534.00	
20052	WISSMILLER & EVANS RD EQUIP INC*	PLOW INSTALLS 202-311	9622	2,250.00	
20108	SUPREME RADIO COMMUNICATIONS INC*	#15 ANTENNA/RADIO 202-311	164938	581.19	
20495	CATERPILLAR FINANCIAL SERV CORP*	9-10-11 430 LEASE 202-311	2-3-4-CAT430	2,791.02	
20495	CATERPILLAR FINANCIAL SERV CORP*	9-10-11 950 LEASE 202-311	2-3-4-CAT950	4,500.00	
20739	SPRINGER SIGNS*	TRUCK 15 LETTERING 202-311	527906	260.00	
202-311-544-001 TECH EQUIPMENT					
20029	KOENIG BODY & EQUIPMENT INC*	TOOL BOX 202-311	79542	924.30	
202-311-544-110 ROAD IMPROVEMENT					
20053	R A CULLINAN & SON INC*	SPFLD CRACK FILL 202-311	351701	494.61	
20095	AG-LAND FS INC*	GRASS SEED 202-311	70003461	98.50	
20182	LEMAN PRECAST*	TYPE B INLET 202-311	46950	397.30	
20182	LEMAN PRECAST*	CASTING GRATE #4341 202-311	47059	261.00	
20364	MENARDS*	MORTAR 202-311	95845	11.08	
20364	MENARDS*	SNOW FENCE 202-311	96498	168.27	
20369	METAL CULVERTS INC*	METAL CULVERT 202-311	HV-36296	1,292.50	
20518	LOWERY EXCAVATING*	CA-6 202-311	9526	1,696.43	
20634	SNI SOLUTIONS*	BIOMELT 202-311	137088	2,800.00	
20648	WAYNE LITWILLER EXCAVATING INC*	WASH RD CULVERT RPR 202-311	65580	2,442.00	17-00000-10-GM
20690	PATRICK N MEYER & ASSOCIATES INC*	ANNUAL NPDES FEES 202-311	2017-1001	2,500.00	
20710	RIVER CITY SUPPLY INC*	UPM 202-311	11755	112.00	
20835	ROANOKE CONCRETE PRODUCTS CO*	CH 7 FLOWABLE 202-311	148123	898.20	17-00000-10-GM
				TOTAL:	77,270.88

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Comty MOTOR FUEL TAX FUND 203-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
203-311-533-150	ENGINEER CONSULTANT			
20227	TRI-COUNTY REGIONAL PLANNING COMM* 72-00051-00-ES AN FEE 203-311	23457	27,947.65	
203-311-533-300	MILEAGE			
20950	FINK*CRAIG MILEAGE 203-311	9-1117	467.06	
203-311-544-120	BUILDING IMPROVEMENT			
20282	PEORIA METRO CONSTRUCTION INC* WICK BLD 203-311	WICKEST1	173,535.30	16-00000-01-MG
TOTAL:			<u>201,950.01</u>	

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Comty TOWNSHIP RD FUEL TAX 204-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
204-311-544-110	ROAD IMPROVEMENT			
20411	MIDSTATE ASPHALT REPAIR INC* MALONE 204-311	1302FINAL17	12,996.75	17-13000-00-GM
20411	MIDSTATE ASPHALT REPAIR INC* SAND PRAIRIE 204-311	1602FINAL17	9,970.00	17-16000-00-GM
20411	MIDSTATE ASPHALT REPAIR INC* SPRINGLAKE 204-311	1703FINAL17	19,791.25	17-17000-00-GM
20518	LOWERY EXCAVATING* SPRINGLAKE 02-GM 204-311	9343	3,676.43	17-17000-00-GM
20518	LOWERY EXCAVATING* SPRINGLAKE 02-GM 204-311	9430	211.05	17-17000-00-GM
20518	LOWERY EXCAVATING* SAND PRAIRIE 204-311	9518	3,627.30	17-16000-00-GM
20518	LOWERY EXCAVATING* SPRINGLAKE 204-311	9522	1,491.08	17-17000-00-GM
21018	ACE IN THE HOLE INC* DILLION 02-GM 204-311	0502FINAL17	14,838.00	17-05000-00-GM
		TOTAL:	66,601.86	



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Comty BRIDGE FUND/LEVIED FUND 205-311

Vend-No	Vend-Name			Invoice-Numb	Expense-Amount	Project Number
205-311-533-150		ENGINEER CONSULTANT				
20861	HUTCHISON ENGINEERING INC*	PHASE II ENG	205-311	122017	16,818.13	07-00010-12-BR
20861	HUTCHISON ENGINEERING INC*	PHASE II ENG	205-311	132017	13,361.68	07-00010-12-BR
TOTAL:					<u>30,179.81</u>	

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Comty MATCHING TAX FUND/LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
206--311--544-110	ROAD IMPROVEMENT			
20411	MIDSTATE ASPHALT REPAIR INC* SPRAY PATCHING 206-311	42890	29,452.51	17-00000-09-GM
		TOTAL:	<u>29,452.51</u>	

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Comty VETS 208-422

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
208-422-522-040	FOOD			
275	NIEMANN FOODS INC*	FOOD PANTRY 208-422	2073846	1,400.85
275	NIEMANN FOODS INC*	FOOD PANTRY 208-422	2073848	4,862.80
208-422-533-200	TELEPHONE			
5411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-1117	106.85
208-422-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE 208-422	70675-1117B	47.00
208-422-533-300	MILEAGE			
38	SAAL*STEVE	OCT MILEAGE 208-422	38-1117	263.22
208-422-533-970	EMERGENCY ASSISTANCE			
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	5870354085-1117	200.00
68103	AMEREN ILLINOIS (VAC)*	EMERGENCY UTILITY 208-422	8396482047-1117	200.00
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	21350	330.00
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21351	210.00
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21360	210.00
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21357	330.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21355	210.00
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21361	250.00
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21356	210.00
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21352	210.00
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	21359	330.00
109681	CORBS LLC*	PARTIAL RENT ASSIST 208-422	21354	270.00
109920	TUPPER*JEFFREY	PARTIAL RENT ASSIST 208-422	21358	210.00
			TOTAL:	9,850.72

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## ANIMAL CONTROL 211-411

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	211-411-522-010	OFFICE SUPPLIES			
	18465	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES TONER 211-411 3355054906	103.30	
	18465	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES 211-411 3358251634	61.74	
	211-411-522-040	FEED			
	1257	ANIMAL CONTROL PETTY CASH*	RABBIT HAY 211-411 1257-1117	13.98	
	1257	ANIMAL CONTROL PETTY CASH*	RABBIT HAY, PELLETS 211-411 1257-1117A	26.98	
	1257	ANIMAL CONTROL PETTY CASH*	RABBIT BEDDING 211-411 1257-1117B	9.58	
	102776	SANDERS*RYAN	VEGGIES FOR RABBITS 211-411 102776-1117	8.82	
	102776	SANDERS*RYAN	PUPPY/RABBIT FOOD 211-411 102776-1117A	23.96	
	102776	SANDERS*RYAN	CAT LITTER 211-411 102776-1117B	100.00	
	102776	SANDERS*RYAN	RABBIT BEDDING 211-411 102776-1117D	4.79	
	102776	SANDERS*RYAN	PUPPY FOOD 211-411 102776-1117E	37.32	
	102776	SANDERS*RYAN	GUINEA PIG FOOD 211-411 102776-1117F	16.73	
	102776	SANDERS*RYAN	CRICKETS 211-411 102776-1117G	2.70	
	211-411-522-050	MEDICAL SUPPLIES			
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 6276571	48.90	
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 6276643	16.76	
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 6285909	23.48	
	104785	DIAMONDBACK DRUGS OF DELAWARE LLC*	MEDICATION 211-411 1029457	120.00	
	106902	MIDWEST VETERINARY SUPPLY INC*	MEDICAL SUPPLIES 211-411 8527267-050	47.60	
	211-411-522-090	MAINTENANCE SUPPLIES			
	5	ATLAS SUPPLY COMPANY*	DISINFECTANT 211-411 210417	149.97	
	8919	HOTSY EQUIPMENT COMPANY*	PRESSURE NOZZLE 211-411 97361	24.95	
	95733	BIG R STORES*	BLEACH, DETERGENT 211-411 6746/13	57.53	
	211-411-522-100	GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	OCT 17 FUEL 211-411 103	842.97	
	211-411-533-160	VETERINARIAN OFFICE SERVICE			
	213	PEKIN ANIMAL HOSPITAL LTD*	EXAMS, SURGERY, MED 211-411 634520	962.91	
	95331	RESCUED HEART ANIMAL HOSPITAL*	EXAMS, SURGERY, MISC 211-411 116201	600.04	
	211-411-533-200	TELEPHONE			
	222	FRONTIER*	10/13-11/12 PHONE SVC 211-411 9253370-1117	246.67	
	211-411-533-202	CELLULAR TELEPHONE			
	7311	VERIZON WIRELESS*	10/2-11/11 CELL PHONE 211-411 9795427483	143.18	

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Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
211-411-533-210	POSTAGE			
70675	UNITED STATES POSTAL SERVICE*	SEPT POSTAGE 211-411	70675-1117A	1,277.00
211-411-533-220	T/PCCC			
217	TAZEWELL/PEKIN COMMUNICATIONS*	FY18 RADIO SVC NOV-JAN 211-411	217-1117AC	1,364.00
211-411-533-230	ALARM SYSTEM			
66629	TYCO INTEGRATED SECURITY LLC*	11/17-1/31 ALARM SYSTM 211-411	29413445	227.35
211-411-533-300	MILEAGE			
102776	SANDERS*RYAN	OCT MILEAGE 211-411	102776-1117C	26.75
211-411-533-600	GAS, ELECTRIC & WATER			
7	AMEREN ILLINOIS*	9/25-10/24 GAS/ELECT 211-411	5201369932-1117	273.49
219	ILLINOIS AMERICAN WATER COMPANY*	9/26-10/23 WATER 211-411	1081540-1117	73.44
75820	FIVE STAR WATER*	DRINKING WATER 211-411	181839	13.50
88949	CALPINE ENERGY SOLUTIONS*	9/25-10/24 ELECT 211-411	173000007990286	217.21
211-411-533-660	GARBAGE COLLECTION			
66418	X WASTE INC*	GARBAGE COLLECTION 211-411	364795	125.66
211-411-533-700	VEHICLE MAINTENANCE			
76991	RAISOR MOTOR CO*	OIL CHANGE 211-411	45112	67.14
211-411-533-720	BUILDING & GROUNDS MAINTENANCE			
9	MARKLEY'S PEST ELIMINATION SVCS IN	PEST SVC 211-411	280963	40.00
66629	TYCO INTEGRATED SECURITY LLC*	BATTERY RPLC 211-411	29440102	106.64
88160	G & K SERVICES*	FLOOR MATS 211-411	6018628417	66.38
100757	MAGGIONCALDA*NICHOLAS J	LAGOON SAMPLE 211-411	002-A/C	175.00
211-411-533-982	DEPOSIT REIMBURSEMENT			
92520	PILCHER*ANDY	REFUND TAG 211-411	92520-1117	24.00
109991	YATES*JIM & VALERIE	TAG REFUND 211-411	109991-1117	18.00
110055	BEEBE*BILL	REFUND TAG 211-411	110055-1117	9.00
110056	RANNEY*CARL	REFUND TAG 211-411	110056-1117	10.00
			TOTAL:	7,809.42

ECONOMIC DEVELOPMENT GRANT 247-151

45

247-151-533-980  
110051 IVP PLASTICS

GRANT FUNDING  
E-17-97 EDC LOAN 247-151

60,000.00 CHECK#6351 11/3/17

MANUAL TOTAL: 60,000.00

Claims Docket  
 Expenditure Accounts

HEALTH INTERNAL SVC 249-914

Comty

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
249-914-533-101	ADMINISTRATION			
104361	IPMG EBS* NOV MED REIMB 249-914	104361-1117	281.60	
104361	IPMG EBS* MED,VIS,DNTL,COBRA 249-914	104361-1117A	6,035.10	
104361	IPMG EBS* FLEX SPEND,DEP CARE 249-914	104361-1117B	311.45	
249-914-533-104	EAP PROGRAM			
104361	IPMG EBS* BEHAVIOR HEALTH EAP 249-914	104361-1117C	600.00	
249-914-533-533	EMPLOYEE LIFE INSURANCE			
10764	SYMETRA LIFE INSURANCE COMPANY* NOV 17 EMP LIF INS 249-914	10764-1117	2,206.51	
249-914-533-534	VOLUNTARY LIFE			
10764	SYMETRA LIFE INSURANCE COMPANY* NOV 17 VOL LIFE INS 249-914	10764-1117A	1,548.18	
249-914-533-535	VAD&D			
10825	LINA* NOV 17 VOL AD&D 249-914	10825-1117	30.00	
249-914-533-611	EMPLOYEE STOP LOSS			
104361	IPMG EBS* EMP STOP LOSS 249-914	104361-1117D	11,793.60	
249-914-533-612	DEPENDENT STOP LOSS			
104361	IPMG EBS* DEP STOP LOSS 249-914	104361-1117E	19,281.05	
249-914-533-613	AGGREGATE STOP LOSS			
104361	IPMG EBS* AGG STOP LOSS 249-914	104361-1117F	2,053.20	
		TOTAL:	<u>44,140.69</u>	

Comty TREASURERS AUTOMATION 252-155

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

Project Number

252-155-522-010

OFFICE SUPPLIES

103657 JOSEPH E MEYER & ASSOCIATES INC\* TAX 2017 AUCTION 252-155

170012

5,022.00

TOTAL:

5,022.00



Claims Docket  
 Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
254-112-533-000		CONTRACTUAL SERVICE			
50079	TREMONT MIDDLE SCHOOL*	BUSES EDU DAY 254-112	50079-1117	109.81	
50081	GLENDALE ELEMENTARY*	BUSES EDU DAY 254-112	50081-1117	200.00	
50083	ROGERS ELEMENTARY SCHOOL*	BUSES EDU DAY 254-112	50083-1117	84.00	
50092	ST JOSEPH SCHOOL*	BUSES EDU DAY 254-112	50092-1117	60.00	
50093	BOLIN ELEMENTARY SCHOOL*	BUSES EDU DAY 254-112	50093-1117	400.00	
50095	THE SIGNMAN*	PEKIN LANDFILL SIGN 254-112	50095-1117	155.83	
			TOTAL:	<u>1,009.64</u>	



SUBMITTED BY:

Shelly Hranka  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD

December 19, 2017  
 No Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
1	County Board (Spec Per Diem)	100	111	\$1,320.00
1	County Board ( Mo. Salary)	100	111	\$4,200.00
1	County Board Mileage Taxable	100	111	\$541.97
1	Mileage non-Taxed	100	111	\$85.60
2	County Board	100	111	\$827.99
3	Circuit Clerk	100	121	\$1,208.41
4	States Attorney	100	124	\$8,718.97
5	County Clerk	100	152	\$49,609.61
6	Treasurer	100	155	\$3,788.08
7	Assessment	100	157	\$48.60
8	Community Development	100	161	\$981.64
9-12	Building Administration	100	181	\$53,758.59
13-14	Justice Center	100	182	\$105,610.26
15-17	Sheriff	100	211	\$83,693.52
18	E.M.A.	100	213	\$6,812.94
19	Court Security	100	214	\$3,470.61
20	Crt Serv Probation Upgrade	100	230	\$10,770.16
21	Court Services	100	231	\$24,640.89
22-23	Coroner	100	252	\$14,382.66
24	Courts	100	800	\$2,281.91
25	Farm	100	912	\$10,161.51
26-27	County General	100	913	\$95,323.22
<b>*****County General Expenditures*****</b>				<b>\$482,237.14</b>
28-31	County Highway Fund	202	311	\$79,153.65
32	Motor Fuel Fund	203	311	\$228,294.25
33	Township Rd Fuel Tax	204	311	\$1,615.60
34	Bridge Fund	205	311	\$45,864.08
35	Matching Tax	206	311	\$188,709.71
36	Veterans Assistance	208	422	\$6,802.01
37-38	Animal Control	211	411	\$11,166.24
39	Health Internal Services	249	914	\$3,921.18
40	Solid Waste	254	112	\$162,004.92
<b>*****Special Fund Total*****</b>				<b>\$727,531.64</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$1,209,768.78</b>

### 11-17 Compensation Paid in 12-17

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

Claimant	Salary	Per Diem	(Mileage - taxed)		Mileage Total	Total Paid
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300		
Connett, Monica	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Donahue, James	\$200.00	\$60.00	\$12.84	\$0.00	\$12.84	\$272.84
Godar, Mike	\$200.00	\$60.00	\$85.60	\$0.00	\$85.60	\$345.60
Graff, Nick	\$200.00	\$0.00	\$46.55	\$0.00	\$46.55	\$246.55
Grimm, Brett	\$200.00	\$60.00	\$0.00	\$0.00	\$0.00	\$260.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$120.00	\$54.57	\$22.47	\$77.04	\$397.04
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$180.00	\$119.84	\$0.00	\$119.84	\$499.84
Joesting, Kim	\$200.00	\$180.00	\$4.28	\$28.89	\$33.17	\$413.17
Menold, Greg	\$200.00	\$120.00	\$37.99	\$10.70	\$48.69	\$368.69
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$180.00	\$93.63	\$0.00	\$93.63	\$473.63
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Sciortino, Frank	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Sinn, Greg	\$200.00	\$120.00	\$33.17	\$0.00	\$33.17	\$353.17
Sundell, Sue	\$200.00	\$120.00	\$53.50	\$23.54	\$77.04	\$397.04
Wolfe, Joe	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Auditor's Total:</b>	<b>\$4,200.00</b>	<b>\$1,320.00</b>	<b>\$541.97</b>	<b>\$85.60</b>	<b>\$627.57</b>	<b>\$6,147.57</b>

TAZEWELL COUNTY  
 Claims Docket  
 Expenditure Accounts

COUNTY BOARD 100-111

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-111-522-010		OFFICE SUPPLIES			
18465		STAPLES BUSINESS ADVANTAGE* FY17 SIGNATURE STAMP 100-111	3361019332	27.99	
100-111-522-140		DUES & SUBSCRIPTIONS			
1364		UCCI* 2018 DUES 100-111	2018 DUES	800.00	
			TOTAL:	827.99	

TAZEWELL COUNTY  
 Claims Docket  
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Comty CIRCUIT CLERK 100-121

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-121-522-010	OFFICE SUPPLIES			
18465	STAPLES BUSINESS ADVANTAGE* FY17 SUPPLIES 100-121	3359416981	270.08	
100-121-522-140	DUES & SUBSCRIPTIONS			
96957	ILLINOIS ASSOCIATION OF COURT CLER IACC MEMBERSHIP DUES 100-121	2018 DUES	490.00	
100-121-544-000	MISC. EQUIPMENT			
269	LEVI RAY & SHOUP INC* FY17 RECEIPT PRINTER 100-121	180995	448.33	
TOTAL:			<u>1,208.41</u>	

TAZEWELL COUNTY  
Claims Docket  
Expenditure Accounts

Comty STATES ATTORNEY 100-124

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-124-522-010	OFFICE SUPPLIES				
20	WILL HARMS COMPANY INC.*	STAMP 100-124	35123	74.99	
100-124-522-030	BOOKS & RECORDS				
43	THOMSON REUTERS-WEST*	10/17 WESTLAW 100-124	837104462	665.12	
43	THOMSON REUTERS-WEST*	FY17 LAW BOOKS 100-124	837187167	146.80	
43	THOMSON REUTERS-WEST*	FY17 WESTLAW 100-124	837277332	665.12	
100-124-522-140	PROF. DUES AND INSURANCE				
68718	HOLLY*MICHAEL	ARDC DUES 100-124	68718-1217	385.00	
71334	PETERS*ANNA	ARDC DUES 100-124	6382	385.00	
100-124-533-050	LEGAL SERVICES				
14734	QUINN JOHNSTON HENDERSON PRETORIUS	FY17 WENDY FERRILL 100-124	155115	252.00	
100-124-533-140	COURT REPORTING FEES				
2149	SHANE*JULIA	11/30/17 GRAND JURY 100-124	2149-1217	423.50	
70658	DAVID*JILL L	FY17 TRANSCRIPT 100-124	11-F-323	88.00	
70750	WINN CRS*LORI	FY17 11/16 GRAND JURY 100-124	111617	625.50	
100-124-533-170	WITNESS FEES				
16042	SCOTT COUNTY SHERIFF'S DEPT*	FY17 17-JA-103 100-124	17-JA-103	33.28	
110208	SHERIFF OF WASHINGTON COUNTY*	SUMMONS 100-124	110208-1217	100.00	
100-124-533-400	LEGAL NOTICES				
146	PEORIA JOURNAL STAR*	FY17 JV NOTICE 100-124	IN1260505	62.40	
146	PEORIA JOURNAL STAR*	FY17 17-JA-107 100-124	IN1262224	57.72	
146	PEORIA JOURNAL STAR*	FY17 JUVENILE 100-124	IN1262227	57.72	
146	PEORIA JOURNAL STAR*	FY17 17-JA-134 100-124	IN1262572	57.72	
146	PEORIA JOURNAL STAR*	16-JA-74 100-124	IN1263668	229.32	
14734	QUINN JOHNSTON HENDERSON PRETORIUS	FY17 SHERIFF 100-124	155114	3,877.30	
100-124-533-700	VEHICLE MAINTENANCE				
70738	VISA*	FY17 VEHICLE MAINT 100-124	9907-1217	39.01	
100-124-522-140	PROF DUES & INSURANCE		TOTAL:	8,225.50	
84783	PATTY ROBERTS	REG ATTNY 100-124		393.47	CHECK#6371 11/30/17
100-124-533-170	WITNESS FEES				
110203	SHERIFF OF PAULDING CO	SUMMONS 17-JA-132 100-124		50.00	CHECK#6373 11/30/17
110204	SHERIFF OF COBB CO	SUMMONS 17-JA-132 100-124		50.00	CHECK#6372 11/30/17

MANUAL TOTAL: 493.47  
GRAND TOTAL: 8,718.97

TAZEWELL COUNTY  
 Claims Docket  
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COUNTY CLERK/RECORDER 100-152

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-152-522-010		OFFICE SUPPLIES			
	18465	STAPLES BUSINESS ADVANTAGE*	FY17 SUPPLIES 100-152	3359687766	67.00	
	100-152-522-080		ELECTION SUPPLIES			
	734	QUILL CORPORATION*	FY17 SUPPLIES 100-152	2513587	61.08	
	82215	LIBERTY SYSTEMS LLC*	QRTLY PMY 1 OF 32 100-152	3892	44,608.00	
	100-152-533-410		PRINTING			
	150	MIDLAND PAPER*	FY17 PAPER SUPPLIES 100-152	IN00747791	1,079.53	
	102775	SHI INTERNATIONAL CORP*	FY17 ELECT DATA SRVR 100-152	B07366322	1,059.00	2018 ELECTION
	102775	SHI INTERNATIONAL CORP*	FY17 ELCT DATA SRVR 100-152	B07370839	2,735.00	
				TOTAL:	<u>49,609.61</u>	

TAZEWELL COUNTY  
 Claims Docket  
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Comty TREASURER 100-155

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-155-522-010		OFFICE SUPPLIES			
734	QUILL CORPORATION*	FY17 NAME PLATES 100-155	2495110	48.78	
18465	STAPLES BUSINESS ADVANTAGE*	FY17 CALENDAR, LABELS 100-155	3358938811	45.10	
100-155-522-140		DUES & SUBSCRIPTIONS			
19823	ILLINOIS COUNTY TREASURERS' ASSOCI	ANNUAL DUES 100-155	19823-1217	500.00	
100-155-533-400		LEGAL NOTICES			
157	DELAVAN TIMES*	FY17 DELINQUENT TAX 100-155	157-1217	170.20	
100-155-533-710		OFFICE EQUIPMENT MAINTENANCE			
214	POSTMASTER*	PO BOX SVC FEE 100-155	490-1217	376.00	
72873	NEOPOST USA INC*	METER RENTAL 100-155	55377263	225.00	
80330	WALZ LABEL AND MAILING SYSTEMS*	MAIL ROOM MACH MAINT 100-155	220836	2,423.00	
TOTAL:				3,788.08	



TAZEWELL COUNTY  
Claims Docket  
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Comty ASSESSMENTS 100-157  
Vend-No Vend-Name

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-157-533-400				
108	PEKIN DAILY TIMES*			
	LEGAL NOTICES			
	FY17 LEGAL NOTICE 100-157	147646	48.60	
		TOTAL:	<u>48.60</u>	

TAZEWELL COUNTY  
 Claims Docket  
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Comty COMMUNITY DEVELOPMENT 100-161

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-161-522-012		TECHNICAL SUPPLIES			
1203	STAMP MAN SPECIALTIES*	FY17 NOTARY STAMP 100-161	24222	29.85	
18465	STAPLES BUSINESS ADVANTAGE*	FY17 CHAIR,CASHBOX 100-161	3358870726	224.98	
100-161-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV FUEL 100-161	118	107.81	
100-161-522-140		DUES & SUBSCRIPTIONS			
81420	INTERNATIONAL CODE COUNCIL INC*	2018 MEMBERSHIP RNWL 100-161	3177103	240.00	
107340	PEKIN DAILY TIMES*	RENEWAL 100-161	24985-1217	229.00	
100-161-533-980		BUILDING CODE INSPECTIONS			
12457	SAFETY FIRST*	FY17 NOV CODE INSPT 100-161	TC201711	75.00	
76920	YOUNG*RICHARD R	FY17 NOV CODE INSPT 100-161	41	75.00	
TOTAL:				981.64	

TAZEWELL COUNTY  
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Comty BUILDING 100-181

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-181-522-080		CLEANING SERVICE SUPPLIES			
5	ATLAS SUPPLY COMPANY*	FY17 CLEANING SUPPLIES 100-181	1651	194.75	
100-181-533-030		JANITORIAL SERVICE			
74	TCRC INC*	FY17 CLEANING 100-181	091246	4,491.50	
101422	VONACHEN SERVICES INC*	FY17 NOV CRTHS 100-181	54989	3,750.00	
100-181-533-151		ARCHITECTURAL CONSULTANT			
61440	FARNSWORTH GROUP INC*	FY17 CONSULTING FEES 100-181	195324	4,200.00	
100-181-533-200		TELEPHONE			
102	AT&T*	FY17 SHERIFF 100-181	6946317-1217	90.64	
102	AT&T*	FY17 EMA 100-181	Z125457-1217	334.43	
102	AT&T*	FY17 EMA 100-181	Z990747-1217	143.44	
169	AT&T*	FY17 EMA 100-181	9252271-1217	485.22	
222	FRONTIER*	FY17 DARE,EMA 100-181	3470930-1217	41.69	
222	FRONTIER*	FY17 EMA 100-181	4772787-1217	70.19	
222	FRONTIER*	FY17 SUBSTATION 100-181	7451307-1217	46.25	
222	FRONTIER*	SHERIFF 100-181	9253631-1217	48.41	
222	FRONTIER*	FY17 EMA 100-181	L002412-1217	55.89	
222	FRONTIER*	FY17 EMA 100-181	L002412-1217A	55.85	
222	FRONTIER*	FY17 EMA 100-181	L002412-1217B	55.85	
222	FRONTIER*	FY17 EMA 100-181	L002412-1217C	55.85	
222	FRONTIER*	FY17 EMA 100-181	L002412-1217D	55.89	
5411	CENTURYLINK*	FY17 SHERIFF LINE 100-181	304070156-1217	49.21	
68782	GREATAMERICA LEASING CORP*	MO SVC 100-181	6380	4,340.67	
92210	HEART TECHNOLOGIES INC*	MO SVC 100-181	6381	99.29	
100-181-533-202		CELLULAR SERVICE			
42	ZIMMERMAN*J DAVID	FY17 REIMB CELL PHONE 100-181	3650967702	60.00	
368	UMHOLTZ*STEWART	FY17 REIMB CELL PHONE 100-181	3647304235	60.00	
1239	WEBB*CHRISTIE A	FY17 REIMB CELL PHONE 100-181	1239-1217	60.00	
7311	VERIZON WIRELESS*	FY17 MO CELL SVC 100-181	9797106707	5,490.82	
8927	LOWER*JEFF	FY17 REIMB CELL PHONE 100-181	3629307236	60.00	
8927	LOWER*JEFF	FY17 REIMB CELL PHONE 100-181	3642514025	60.00	
90609	VISA*	FY17 KEYBOARD 100-181	1011-1217A	70.99	
100-181-533-400		LEGAL NOTICES			
146	PEORIA JOURNAL STAR*	2018 RNWL AUDITOR 100-181	1196712-1217	226.60	
100-181-533-600		FUEL			

TAZEWELL COUNTY  
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Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV FUEL BLG 100-181	17631-1217	48.66
100-181-533-620 ELECTRIC & GAS				
7	AMEREN ILLINOIS*	FY17 334 ELIZABETH ST 100-181	0432120171-1217	551.86
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	1030794006-1217	70.32
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	1329512003-1217	66.27
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	1606759006-1217	75.32
7	AMEREN ILLINOIS*	FY17 19 S CAPITOL ST 100-181	2598576014-1217	122.23
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	3488850005-1217	72.12
7	AMEREN ILLINOIS*	FY17 9 S CAPITOL ST 100-181	3518116027-1217	172.30
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	3735086014-1217	98.72
7	AMEREN ILLINOIS*	FY17 11 S 4TH ST 100-181	4109289052-1217	2,468.59
7	AMEREN ILLINOIS*	FY17 334 ELIZABETH ST 100-181	6123448013-1217	218.62
7	AMEREN ILLINOIS*	FY17 11 S CAPITOL 100-181	6246615000-1217	101.13
7	AMEREN ILLINOIS*	FY17 416 COURT ST 100-181	7027064571-1217	236.31
7	AMEREN ILLINOIS*	FY17 17 S CAPITOL ST 100-181	7634524015-1217	54.81
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL ST 100-181	8352035006-1217	797.65
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL UNIT B 100-1	8984208007-1217	114.24
7	AMEREN ILLINOIS*	FY17 416 COURT ST 100-181	9337035532-1217	204.03
7	AMEREN ILLINOIS*	FY17 15 S CAPITOL 100-181	9551284000-1217	67.99
7	AMEREN ILLINOIS*	FY17 360 COURT ST 100-181	9569812254-1217	451.33
84567	CALPINE ENERGY SOLUTIONS*	FY17 ACCT#192203 100-181	173260008125219	4,516.19
100-181-533-630 WATER				
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 21302 IL RT 9 100-181	1081601-1217	22.22
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 21304 IL RT 9 RANGE 100-1	1081632-1217	20.55
219	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH ST 100-181	1173463-1217	86.07
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 334 ELIZABETH ST 100-181	2281091-1217	150.40
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 360 COURT ST 100-181	2281718-1217	237.05
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 11 S 4TH ST 100-181	2281787-1217	197.26
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 414-418 COURT ST 100-181	2282148-1217	56.01
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 9 S CAPITOL ST 100-181	3844600-1217	89.12
75820	FIVE STAR WATER*	FY17 GROUP WATER BILL 100-181	92429-1217	341.00
99809	CITY OF PEKIN*	FY17 334 ELIZABETH ST 100-181	010021000-1217	62.50
99809	CITY OF PEKIN*	FY17 360 COURT ST 100-181	010030000-1217	588.70
99809	CITY OF PEKIN*	FY17 11 S 4TH ST 100-181	010031000-1217	61.42
99809	CITY OF PEKIN*	FY17 414-418 COURT ST 100-181	010036000-1217	41.96
99809	CITY OF PEKIN*	FY17 9 S CAPITOL ST 100-181	021994000-1217	848.83
100-181-533-640 PEST CONTROL				
9	MARKLEY'S PEST ELIMINATION SVCS IN	FY17 EMA BLD 100-181	280969	30.00

TAZEWELL COUNTY  
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 Expenditure Accounts

BUILDING 100-181

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	9	MARKLEY'S PEST ELIMINATION SVCS IN FY17 OPO BLD 100-181	281095	45.00	
	9	MARKLEY'S PEST ELIMINATION SVCS IN FY17 MCK BLD 100-181	281096	75.00	
	90612	AMERICAN PEST CONTROL INC* FY17 COURTHOUSE 100-181	1008140-1217	70.00	
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC* GUN RANGE 100-181	367797	19.57	
	66418	X WASTE INC* MC BLD 100-181	367798	183.34	
	66418	X WASTE INC* OLD POST OFFICE 100-181	367799	79.72	
	66418	X WASTE INC* TAZ BLD 100-181	367800	41.20	
	66418	X WASTE INC* EMA BLD 100-181	367801	41.20	
	66418	X WASTE INC* ARCADE BLD 100-181	367802	86.00	
	100-181-533-720	BUILDING MAINTENANCE			
	80	MENARDS* FY17 VANITY 100-181	98515	69.30	
	80	MENARDS* FY17 BTRY, TRIM 100-181	98704	108.88	
	80	MENARDS* FY17 SUPPLIES 100-181	99408	671.67	
	11161	GEBERIN WINDOW CLEANING*STEVE FY17 MCK BLD 100-181	5544-14	47.00	
	11161	GEBERIN WINDOW CLEANING*STEVE FY17 ARCADE BLD 100-181	5544-14B	45.00	
	11451	ULINE* FY17 MAT 100-181	92358835	177.57	
	12123	NAPA AUTO PARTS* FY17 BATTERIES 100-181	323534	234.20	
	13949	ALLEGRA PRINT & IMAGING* FY17 EVACUATION MAP 100-181	53674	45.00	
	60937	JOHNSTONE SUPPLY* MOTOR FOR OPO 100-181	S100098123.001	179.70	
	60937	JOHNSTONE SUPPLY* MOTOR FOR OPO 100-181	S100098299.001	140.17	
	74679	UNITED REFRIGERATION INC* FY17 BELTS 100-181	59756269-00	10.52	
	105748	ILLINI PLUMBING INC* FY17 PLUMBING RPR 100-181	9981	473.30	
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE			
	4486	SCHWARTZ ELECTRIC & SIGN CO* FY17 REPAIR LIGHTS EMA 100-181	11807	577.81	
	14742	TEE JAY CENTRAL INC* FY17 ADA DOOR RPR 100-181	63732	294.10	
	96968	ENVIRONMENTAL CONTROL SOLUTIONS IN FY17 BOILER RPR 100-181	3767	166.00	
	101422	VONACHEN SERVICES INC* FY17 FLOOR SCRUB,WAX 100-181	55472	1,725.00	
	104780	BRADY'S CARPET CLEANERS INC* FY17 CARPET CLEANING 100-181	651288	120.00	
	105391	KELLY GLASS INC* FY17 SECURITY FILM 100-181	171262	800.00	
	100-181-533-733	ELEVATOR MAINTENANCE			
	77474	IL OFFICE OF THE STATE FIRE MARSHA ANNUAL CERT RNWL 100-181	5125088715	250.00	
	77474	IL OFFICE OF THE STATE FIRE MARSHA ANNUAL CERT RNWL 100-181	5125088734	200.00	
	100-181-544-100	CAPITAL PROJECTS			
	104475	SANDBERG COMPANY* FY17 FAN COILS 100-181	5420579	2,748.80	
	100-181-544-200	BLDG CONST. & REMODELING			

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Comty BUILDING 100-181

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
105658	MID-ILLINOIS COMPANIES*	FY17 PAINTING 100-181	900.00	
		TOTAL:	48,720.26	
100-181-533-200	TELEPHONE			
5411	CENTURYLINK	FY17 MO SVC 100-181	5,038.33	CHECK#6367 11/22/17
		GRAND TOTAL:	53,758.59	

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JUSTSICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-182-522-080		CLEANING SERVICE SUPPLIES			
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	002030	877.10	
	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 100-182	10207	303.90	
	5	ATLAS SUPPLY COMPANY*	FY17 CLEANING SUPPLIES 100-182	1494	3,108.95	
	104365	ECOLAB*	FY17 CLEANING SUPPLIES 100-182	6758859	194.92	
	104365	ECOLAB*	FY17 CLEANING SUPPLIES 100-182	7469869	632.05	
	104365	ECOLAB*	FY17 CLEAN SUPPLIES 100-182	7714434	736.57	
	100-182-522-710		SALT			
	106743	CAZENOVIA SALT INC*	FY17 SALT 100-182	21941	334.67	
	100-182-533-030		JANITORIAL SERVICE			
	101422	VONACHEN SERVICES INC*	FY17 NOV JC 100-182	54990	4,900.00	
	100-182-533-150		CONSULTANT			
	61440	FARNSWORTH GROUP INC*	FY17 PROF SVC 100-182	195254	3,990.00	
	100-182-533-351		PARKING LOT EXPENSE			
	664	DAVID BURLING & SON EXCAVATION*	FY17 PARKING LOT RPR 100-182	33898	1,650.00	
	100-182-533-620		ELECTRIC/GAS			
	7	AMEREN ILLINOIS*	FY17 101 S CAPITOL 100-182	6141434333-1217	7,299.25	
	84567	CALPINE ENERGY SOLUTIONS*	FY17 ACCT# 192203 100-182	192203-1217	6,514.10	
	100-182-533-630		WATER			
	219	ILLINOIS AMERICAN WATER COMPANY*	FY17 101 S CAPITOL ST 100-182	392933-1217	1,140.51	
	219	ILLINOIS AMERICAN WATER COMPANY*	101 S CAPITOL ST 100-182	821424-1217	86.07	
	99809	CITY OF PEKIN*	FY17 101 S CAPITOL ST 100-182	02226000-1217	2,929.85	
	100-182-533-640		PEST CONTROL			
	9	MARKLEY'S PEST ELIMINATION SVCS IN	FY17 JUSTICE CENTER 100-182	281094	120.00	
	100-182-533-660		GARBAGE COLLECTION			
	67	WASTE MANAGEMENT*	JUSTICE CENTER 100-182	2855920-2070-2	553.96	
	100-182-533-720		BUILDING MAINTENANCE			
	80	MENARDS*	INSULATION 100-182	00049	39.98	
	80	MENARDS*	FY17 SUPPLIES 100-182	98512	312.11	
	80	MENARDS*	FY17 ELECT SUPPLIES 100-182	99521	81.00	
	80	MENARDS*	FY17 ELECT SUPPLIES 100-182	99573	80.89	

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JUSTICE CENTER 100-182

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	2054	COPS INC SECURITY SOLUTIONS*	FY17 KEYS 100-182	166224	54.88	
	3398	GRAINGER*	FY17 AIR VALVE 100-182	9625782488	171.10	
	11161	GEBERIN WINDOW CLEANING*STEVE	FY17 JUSTICE CENTER 100-182	5544-14A	113.00	
	71322	PIONEER PARK SUPPLY COMPANY*	FY17 PLUMBING PARTS 100-182	263730	201.27	
	71322	PIONEER PARK SUPPLY COMPANY*	FY17 PLUMBING PARTS 100-182	263731	360.40	
	77747	YEZEK & SONS INC*	FY17 RTU MOTOR 100-182	3550	1,676.88	
	82673	MAHONEY ENVIRONMENTAL*	FY17 OUTSIDE TRAP JC 100-182	0013610924	175.00	
	104473	CONNOR CO*	RPR HVAC 100-182	S7813643.001	102.03	
	104473	CONNOR CO*	RPR HVAC 100-182	S7834979.001	911.41	
	105519	SMITH CO*S J	FY17 PROPANE TANK 100-182	5730326	58.75	
	100-182-533-731		MECHANICAL EQUIP. MAINT			
	71382	ENTEC SERVICES INC*	RTU 7 100-182	SIN024028	310.45	
	79711	CUPI'S MOTOR MALL*	FY17 RPR POLARIS 100-182	2984	149.92	
	90240	PIPCO COMPANIES LTD*	FY17 RPR LEAK BKFLW 100-182	34981	1,025.28	
	105391	KELLY GLASS INC*	FY17 INSTALL GLASS 100-182	171379	200.00	
	105658	MID-ILLINOIS COMPANIES*	FY 17 DRYWALL RPLC 100-182	01223	640.74	
	105658	MID-ILLINOIS COMPANIES*	FY 17 DRYWALL RPLC 100-182	01225	993.45	
	107347	GIVSCO CONSTRUCTION*	FY17 RMV HYDRAULIC LIFT100-182	PROJECT#17124	2,171.00	
	100-182-533-733		ELEVATOR MAINTENANCE			
	77474	IL OFFICE OF THE STATE FIRE MARSHA	ANNUAL CERT RNWL 100-182	5125088715A	375.00	
	100-182-544-001		MISC EQUIPMENT			
	67095	FITZGERALD EQUIPMENT CO*	FY17 RENT FORK TRUCK 100-182	02R6872860	2,540.00	
	104470	VISA*	FY17 SHED SUPPLIES 100-182	3344-1217	955.16	MAINT SHED
	110050	RNS ELECTRIC INC*	FY17 ELECTRICAL SVC 100-182	3308	922.50	
	110050	RNS ELECTRIC INC*	FY17 ELECT SVC 100-182	3375	590.02	
	110050	RNS ELECTRIC INC*	FY17 ELEC SVC 100-182	3376	623.50	
	100-182-544-002		SECURITY/TECHNOLOGY			
	110206	AERIAL METRICS INC*	FY17 MAPPING SOFTWARE 100-182	001	5,999.00	
	100-182-544-100		CAPITAL PROJECTS			
	71382	ENTEC SERVICES INC*	FY17 MOMMOTH INSTL 100-182	SIN023909	37,034.39	
	100-182-544-200		BLDG CONST & REMODELING			
	69483	SENTRY SECURITY FASTENERS INC*	FY17 SECURITY LOCKS 100-182	71728	11,369.25	
				TOTAL:	105,610.26	



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Comty SHERIFF 100-211

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-211-522-010 OFFICE SUPPLIES					
734	QUILL CORPORATION*	FY17 SUPPLIES 100-211	2775341	481.19	
734	QUILL CORPORATION*	FY17 SUPPLIES 100-211	2859856	107.47	
77143	ILLINOIS STATE POLICE*	FY17 FIRMARMS PRINTS 100-211	1L920707Z-1217	15.00	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	FY17 TONER 100-211	408350Y-IN	598.00	
105932	YORKTOWN INDUSTRIES, INDIANA INC*	TONER 100-211	408455Y-IN	631.95	
108914	VISA*	FY17 SUPPLIES 100-211	7063-1217	56.62	
108914	VISA*	FY17 SUPPLIES 100-211	7063-1217A	72.65	
108914	VISA*	FY17 SUPPLIES 100-211	7063-1217B	5.99	
100-211-522-011 FIELD SUPPLIES					
1277	SIRCHIE*	FY17 EVIDENCA SUPPLIES 100-211	325698-IN	57.80	
109677	SMITH MEDICAL PARTNERS LLC*	3-BOXES NARCAN 100-211	9008299993	240.00	
100-211-522-050 MEDICAL SUPPLIES					
48	PEKIN HOSPITAL*	FY17 INMT LAB WORK 100-211	48-1217	34.82	
238	PEKIN PRESCRIPTION LAB INC*	FY17 NOV INMT DRUGS 100-211	271-1217	3,115.01	
245	PRAXAIR DISTRIBUTION INC-465*	FY17 JAIL OXYGEN 100-211	80197185	42.19	
6916	BIOTECH XRAY INC*	FY17 INMATE XRAYS 100-211	1581113017	750.00	
68793	MOORE MEDICAL LLC*	FY17 MEDICAL SUPPLIES 100-211	83417997	78.20	
68793	MOORE MEDICAL LLC*	FY17 MEDICAL SUPPLIES 100-211	83426613	432.86	
68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 100-211	83431953	231.82	
104303	ZAAYENGA DDS*MARK D	INMT DENTAL CARE 100-211	8297	282.00	
110205	SPECIALISTS IN MEDICAL IMAGAING*	FY17 INMT MED SVC BOP 100-211	Z3PFIN2	603.00	
110253	ONCOLOGY HEMATOLOGY ASSOCIATES*	FY17 INMT CANCER CARE 100-211	110253-1217	5,397.00	
100-211-522-080 CRIME PREVENTION					
84982	CREATIVE PRODUCT SOURCING INC*	FY17 DARE SUPPLIES 100-211	108994	1,691.44	
103305	CARE TRAK INTERNATIONAL INC*	FY17 SUPPLIES 100-211	7695	244.00	
100-211-522-100 GASOLINE & OIL					
240	SHERIFF'S PETTY CASH*	FY17 SQUAD FUEL 100-211	240-1217	91.00	
240	SHERIFF'S PETTY CASH*	FY17 SQUAD FUEL 100-211	240-1217A	20.00	
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV SQUAD FUEL 100-211	112	6,827.50	
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV FUEL ST ATTNY 100-211	117	114.81	
108946	MORTON COMMUNITY BANK*	FY17 NOV SQUAD FUEL 100-211	7154-1217	320.46	
100-211-522-110 UNIFORMS & CLOTHING					
2184	RAY O'HERRON CO INC*	FY17 EQUIP COPELAND 100-211	1762885-IN	612.21	
2184	RAY O'HERRON CO INC*	FY17 EQUIP COLVIN 100-211	1762890-IN	612.21	

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Comty SHERIFF 100-211

Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
2184	RAY O'HERRON CO INC*	FY17 NEW DEPUTY EQUIP 100-211	1766465-IN	54.78
100-211-522-120 WEAPONS & AMMUNITION				
90608	BROWNELLS INC*	FY17 RANGE ITEMS 100-211	14787525	718.87
90608	BROWNELLS INC*	FY17 BOLT ASSY BAL 100-211	14787525.01	66.00
90608	BROWNELLS INC*	FY17 AR-15 RCVRS 100-211	14830491	938.73
100-211-533-020 K-9 EXPENSES				
275	NIEMANN FOODS INC*	DOG BRUSH 100-211	1669735	53.99
100-211-533-050 HEALTH PROFESSIONALS, LTD				
3786	CORRECT CARE SOLUTIONS*	JAN INMT MED CARE 100-211	CCS-30540	24,078.73
3786	CORRECT CARE SOLUTIONS*	JAN INMT MNTL HLTH 100-211	CCS-30541	2,896.61
100-211-533-060 PRISONERS FOOD				
108916	SUMMIT FOOD SERVICE LLC*	FY17 11/4-11/10 MEAL100-211	INV2-16273	4,186.79
108916	SUMMIT FOOD SERVICE LLC*	FY17 PAPER CUPS 100-211	INV2-16663	32.02
108916	SUMMIT FOOD SERVICE LLC*	FY17 11/11-11/17 MEALS 100-211	INV2-16664	4,017.56
108916	SUMMIT FOOD SERVICE LLC*	FY17 INMT 11/18-11/24 100-211	INV2-17042	3,955.44
108916	SUMMIT FOOD SERVICE LLC*	FY17 INMT 11/25-12/1 100-211	INV2-17466	3,982.56
100-211-533-700 VEHICLE MAINTENANCE				
3398	GRAINGER*	FY17 JACK, JUMPER CABLE 100-211	9614091800	1,026.00
76991	RAISOR MOTOR CO*	FY17 14-4 BRAKES 100-211	44582	604.99
76991	RAISOR MOTOR CO*	FY17 13-5 RPR 100-211	44814	738.15
76991	RAISOR MOTOR CO*	FY17 15-2 OVERALL MAINT 100-21	45188	252.59
76991	RAISOR MOTOR CO*	FY17 8/11 BATTERY 100-211	45203	121.95
76991	RAISOR MOTOR CO*	FY17 16-7 MAINT 100-211	45222	59.44
76991	RAISOR MOTOR CO*	FY17 14/2 MNT, BAL TIRES 100-21	45262	719.72
76991	RAISOR MOTOR CO*	FY17 10-4 RPR 100-211	45285	822.81
76991	RAISOR MOTOR CO*	FY17 11-10 MNT, RPR 100-211	45313	764.17
76991	RAISOR MOTOR CO*	FY17 MAINT FORD 100-211	45325	58.49
76991	RAISOR MOTOR CO*	FY17 12-3 MAINT 100-211	45425	64.67
76991	RAISOR MOTOR CO*	FY17 BATTERY 100-211	45444	134.06
79265	O'REILLY AUTO ENTERPRISES LLC*	FUSES 100-211	1262-225145	16.99
85053	E & S COMMUNICATONS INC*	14-2 RPLC LAMP 100-211	17-654	309.16
90239	FIRESTONE*	4-TIRES 100-211	189233	522.04
91311	LET IT SHINE LLC*	FY17 NOV SQUAD WASH 100-211	1712-2046	119.00
100-211-533-760 RADIO MAINTENANCE				
2184	RAY O'HERRON CO INC*	VEHICLE ACCESSORIES 100-211	1767142-IN	3,742.06

TAZEWELL COUNTY  
Claims Docket  
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SHERIFF 100-211  
Comty

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-211-533-910	DUI EDUCATION			
90609	VISA*	FY17 FATAL VISION KIT 100-211 1011-1217	1,872.00	
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY			
102775	SHI INTERNATIONAL CORP*	1/2 SERVER PMT 100-211 B07327671A	2,995.95	
		TOTAL:	<u>83,693.52</u>	

TAZEWELL COUNTY  
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Comty E.M.A. 100-213

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-213-522-010 OFFICE SUPPLIES					
4532	STAPLES CREDIT PLAN*	FY17 CHAIRS,SUPPLIES 100-213	9780833227	408.72	
9296	ZUERCHER*JERRY C	FY17 REIMB RAT PELLETS 100-213	9296-1217A	21.99	
100-213-522-100 GASOLINE					
9296	ZUERCHER*JERRY C	FY17 REIMB GAS 100-213	9296-1217	20.00	
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV 17 FUEL 100-213	116	88.97	
100-213-522-110 UNIFORMS					
62083	T-SHIRT HOUSE*	FY17 VOLUNTEER SHIRTS 100-213	79444	221.00	
62083	T-SHIRT HOUSE*	FY17 VOLUNTEER SHIRTS 100-213	79445	283.00	
62083	T-SHIRT HOUSE*	FY17 VOLUNTEER SHIRTS 100-213	79446	33.00	
62083	T-SHIRT HOUSE*	FY17 VOLUNTEER SHIRTS 100-213	79447	254.00	
62083	T-SHIRT HOUSE*	FY17 VOLUNTEER SHIRTS 100-213	79538	62.00	
100-213-533-201 COMMUNICATIONS/DIRECT TV					
230	MOYER ELECTRONICS INC*	FY17 TOWER SPACE RENT 100-213	246179	500.00	
1265	RAGAN COMMUNICATIONS INC*	FY17 MO SMR 100-213	19384	44.07	
100-213-533-360 EMERGENCY CALL					
18504	COOK*DAWN M	REIMB MEETING 100-213	18504-1217	65.50	
100-213-533-620 GAS & ELECTRIC					
7	AMEREN ILLINOIS*	FY17 EMA 100-213	3468814495-1217	176.62	
7	AMEREN ILLINOIS*	FY17 SHERIFF REAR UNIT 100-213	5064963774-1217	223.00	
7	AMEREN ILLINOIS*	FY17 EMA 100-213	5918993212-1217	135.79	
7	AMEREN ILLINOIS*	FY17 21304 IL RT 9 100-213	8964336175-1217	75.12	
84567	CALPINE ENERGY SOLUTIONS*	FY17 EMA 100-213	173330008141982	153.93	
100-213-533-730 EQUIPMENT MAINTENANCE					
87061	COLLETTS AUTOMOTIVE INC*	FY17 POWER OUTLET 100-213	24333	31.24	
100-213-544-000 NEW EQUIPMENT					
61991	COLLETT*BRYAN	FY17 REIMB UTILITY CASE 100-21	61991-1217	14.99	
100-213-544-001 MISC EQUIPMENT					
110254	FULTON COUNTY COURTHOUSE*	FY17 USED VEHICLE 100-213	111717	4,000.00	
TOTAL:				6,812.94	

TAZEWELL COUNTY

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Comty COURT SECURITY 100-214

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-214-533-000		CONTRACTUAL SERVICE			
43	THOMSON REUTERS-WEST*	FY17 NOV INFO CHRG 100-214	837265846	174.72	
1265	RAGAN COMMUNICATIONS INC*	JAN RADIO SVC CONTR 100-214	19386	1,424.93	
7311	VERIZON WIRELESS*	FY17 MOBILE AIR CARD 100-214	9797472043	1,476.41	
83751	STANLEY CONVERGENT SCR TY SOLUTIONS	JAN-MAR RANGE ALRM 100-214	15086383	164.55	
106414	TEUFEL HUNDEN ELECTRONICS INC*	FY17 CCTV SVC 100-214	17-338	230.00	
TOTAL:				<u>3,470.61</u>	

TAZEWELL COUNTY

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Comty PROBATION UPGRADE 100-230

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
100-230-522-100 GASOLINE/OIL					
17631	TAZEWELL COUNTY HIGHWAY*	FY17 FUEL FOR 11/17 100-230	115	173.63	
77739	CITY OF PEKIN*	FY17 FUEL 10/17 100-230	9914291	527.50	
77739	CITY OF PEKIN*	FY17 FUEL FOR 11/17 100-230	9914364	494.50	
100-230-533-000 CONTRACTUAL SERVICE					
77755	AAA CERTIFIED CONFIDENT SECURITY*	FY17 FILE DESTRUCTION 100-230	69210	35.52	
102444	VISA*	FY17 DRUG COURT COINS 100-230	0424-1217F	29.95	
107335	RICHARDSON COUNSELING/WELLNESS CTR	FY17 GROUP SESSIONS 100-230	110217	300.00	
100-230-533-180 MEDICAL SERVICES					
10816	PEORIA COUNTY JUVENILE DETENTION*	FY17 JUV PHYSICALS 100-230	10816-1	180.00	
18465	STAPLES BUSINESS ADVANTAGE*	FY17 LATEX GLOVES/WIPES 100-23	3360859355	165.40	
87937	AMERICAN SCREENING CORP*	FY17 DRUG TEST SUPPLIES 100-23	0105393-IN	1,274.94	
99601	GREAT LAKES LABS*	FY17 DRUG SCREENS 100-230	98704	127.00	
102444	VISA*	FY17 LABELS DRUG LAB 100-230	0424-1217	31.82	
102444	VISA*	FY17 LABELS DRUG LAB 100-230	0424-1217A	327.72	
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	FY17 DRUG TEST SUPPLIES 100-230	975114698	3,081.85	
105181	SIEMENS HEALTHCARE DIAGNOSTICS*	FY17 DRUG TEST SUPPLIES 100-23	975121948	549.70	
100-230-533-910 TRAINING					
1440	HORAN*JOHN M	FY17 PARKING 100-230	1440-1217	37.00	
102444	VISA*	FY17 HOTEL TRAINING 100-230	0424-1217B	104.16	
102444	VISA*	FY17 HOTEL TRAINING 100-230	0424-1217C	104.16	
102444	VISA*	FY17 HOTEL STAY 100-230	0424-1217D	104.16	
102444	VISA*	FY17 HOTEL STAY 100-230	0424-1217E	104.16	
105742	JEFFRIES*JOSHUA R	FY17 CPR TRAINING 100-230	105742-1	47.00	
100-230-544-000 COMPUTER HARDWARE/SOFTWARE					
350	SOLUTION SPECIALTIES INC*	FY17 NETWORK MAINT 100-230	182245178710496	95.93	
7311	VERIZON WIRELESS*	FY17 INT LAPTOP/TABLETS 100-23	9796595688	117.54	
106284	VENDOR SERVICES GROUP-LB*	GPS RENTAL PMT 100-230	549233	139.93	
100-230-544-002 OFFICER SAFETY EQUIPMENT					
2184	RAY O'HERRON CO INC*	FY17 OFFICER VESTS 100-230	1762003-IN	2,616.59	
				TOTAL:	10,770.16

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Comty COURT SVC 100-231

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-231-533-070	DETENTION			
10816	PEORIA COUNTY JUVENILE DETENTION* FY17 JUV DETENTION 11/17 100-2	10816-1A	13,559.55	
100-231-533-190	PRIVATE HOMES & INSTITUTIONS			
345	ARROWHEAD RANCH* FY17 JV PLACEMENT 100-231	0003954-IN	3,723.84	
93950	ABC COUNSELING & FAMILY SVCS* FY17 JV GROUP SESSIONS 100-231	20171205-1150	2,187.50	
93950	ABC COUNSELING & FAMILY SVCS* FY17 TRAVEL 100-231	93950-1	630.00	
102349	OGLE COUNTY DEPENDANT CHILDREN FUN FY17 JV PLACEMENT 11/17 100-23	102349-1	4,080.00	
107335	RICHARDSON COUNSELING/WELLNESS CTR FY17 GROUP SESSIONS 100-231	130017	435.00	
107335	RICHARDSON COUNSELING/WELLNESS CTR FY17 SUPPLY FEE 100-231	131017	25.00	
TOTAL:			24,640.89	

TAZEWELL COUNTY

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Comty CORONER 100-252

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
100-252-522-010		OFFICE SUPPLIES			
99644	BALDI*JAMES	FY17 FAMILY ROSES 100-252	99644-1217	7.99	
100-252-522-012		INVESTIGATION SUPPLIES			
102341	ALPHA MEDICAL DISTRIBUTOR INC*	4-BOXES BODY BAGS 100-252	M23617	140.00	
102341	ALPHA MEDICAL DISTRIBUTOR INC*	BODY BAGS 100-252	M23617A	436.92	
100-252-522-100		GASOLINE			
17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV FUEL BILL 100-252	114	114.31	
100-252-522-140		DUES & SUBSCRIPTIONS			
10105	ILLINOIS CORONERS & MEDICAL EXAM*	YEARLY DUES 100-252	2018 DUES	450.00	
100-252-533-020		PATHOLOGY EXPENSE			
96717	YOUMANS DO INC*AMANDA J	FY17 FINAL REPORT 100-252	17-11-08-A	920.00	
96717	YOUMANS DO INC*AMANDA J	FY17 FINAL REPORT 100-252	17-11-08-B	920.00	
96717	YOUMANS DO INC*AMANDA J	FY17 FINAL REPORT 100-252	17-11-11	920.00	
96717	YOUMANS DO INC*AMANDA J	FY17 NOV FINAL REPORT 100-252	17-11-22	920.00	
99602	SKINNER*STEVEN W	FY17ASSIST AUTOPSY 100-252	17-11-11	150.00	
99602	SKINNER*STEVEN W	FY17 ASSIST 100-252	17-216	150.00	
99608	FOX*PATRICK W	FY17 ASSIST 100-252	1690	150.00	
99608	FOX*PATRICK W	FY17 ASSIST 100-252	1703	450.00	
99608	FOX*PATRICK W	FY17 ASSIST 100-252	1704	300.00	
99608	FOX*PATRICK W	ASSIST 100-252	1711	450.00	
99608	FOX*PATRICK W	ASSISTS 100-252	1718	300.00	
109678	FOX*MATTHEW F	FY17 FINAL PAPERWORK 100-252	17-08-26	900.00	
109678	FOX*MATTHEW F	FY17 FINAL REPORTS 100-252	17-10-10	900.00	
109678	FOX*MATTHEW F	FY17 FINAL PAPERWORK 100-252	17-11-05	900.00	
109678	FOX*MATTHEW F	FY17 FINAL REPORTS 100-252	17-11-27	900.00	
100-252-533-021		TOXICOLOGY LAB EXPENSE			
100424	NMS LABS*	FY17 TOX TESTING 100-252	1040323	1,512.00	
100-252-533-022		MORGUE USE EXPENSE			
99414	OFFICE OF PEORIA COUNTY CORONER*	FY17 AUTOPSY 100-252	17-11-11	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	FY17 AUTOPSY 100-252	17-11-20	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	FY17 AUTOPSY 100-252	17-11-22	150.00	
99414	OFFICE OF PEORIA COUNTY CORONER*	FY17 AUTOPSY 100-252	17-11-27	150.00	
100-252-533-370		BODY REMOVAL			



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Comty CORONER 100-252

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
99416	MORGAN-JONES MORTUARY SVCS*	FY17 NOV BODY RMVL 100-252	2668	1,600.00	
100-252-533-700		VEHICLE MAINTENANCE			
316	VELDE FORD SALES INC*	FY17 OIL CHNG, ROT TIRES 100-25	FOCS366584	48.24	
100425	VISA*	FY17 LIGHT ON SQUAD 100-252	6523-1217	243.20	
TOTAL:				<u>14,382.66</u>	

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Comty COURTS 100-800

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-800-533-120	ANDERSON LAW OFFICE*	FY17 17-OP-376 GAL FEES 100-80 HARPER07OP376	1,920.00	
100-800-533-140	SHANE*JULIA	FY17 17-CF-46 (5/30/17) 100-800 17-CF-46	44.00	
70658	DAVID*JILL L	FY17 16-CF-383 (10/28/16) 100- 16-CF-383	64.00	
70750	WINN CRS*LORI	FY17 15-CF-412 (11/18/16) 100- 15-CF-412	80.00	
70750	WINN CRS*LORI	FY17 16-CF-424 (7/24/17 100-80 16-CF-424	40.00	
100-800-533-150	SCHNUCKS*	FY17 SUPPLIES COURT 100-800 154230	36.47	
70568	JIMMY JOHNS*	FY17 LUNCH MEETING 100-800 CHK#26	32.44	
100-800-533-170	LOPEZ*JIMENA	FY17 16 TR 21758 100-800 16TR21758	65.00	
TOTAL:			2,281.91	

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FARM 100-912

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-912-522-090		FIELD REPAIRS			
	669	AG-LAND FS INC*	FY17 FERTILIZER 100-912	70003971	1,745.99	
	97380	MIDSTATE GENETICS*	FY17 SEED CORN 100-912	5175	1,981.90	
	100-912-522-160		FERTILIZER			
	669	AG-LAND FS INC*	FY17 FERTILIZER 100-912	700003646	1,985.93	
	100-912-522-170		SEED			
	93136	SAUDER FARMS INC*	SEED 100-912	18306017	4,447.69	
				TOTAL:	<u>10,161.51</u>	

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COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-913-522-010		OFFICE SUPPLIES			
	4532	STAPLES CREDIT PLAN*	FY17 SUPPLIES 100-913	7922-1215	81.98	
	18465	STAPLES BUSINESS ADVANTAGE*	FY17 SUPPLIES 100-913	3360078897	525.14	
	100-913-522-300		COMPUTER SUPPLIES			
	734	QUILL CORPORATION*	FY17 TECH SUPPLIES 100-913	2661644	269.45	
	734	QUILL CORPORATION*	FY17 TECH SUPPLIES 100-913	2683679	28.09	
	734	QUILL CORPORATION*	TECH SUPPLIES 100-913	2862146	262.08	
	734	QUILL CORPORATION*	TECH SUPPLIES 100-913	3109088	293.16	
	100-913-533-010		COMPUTER CONTRACT			
	71	MANATRON*	RATETABLES ASMNT 100-913	INVC057043	3,920.00	
	9464	COMMUNICATION REVOLVING FUND*	FY17 OCT 17 INTNRT SVC 100-913	T1810369	168.00	
	93140	COMCAST CABLE*	FY17 COURTHOUSE 100-913	0047517-1217	3.98	
	101588	I3 BROADBAND*	11/26-12/25 FIBER OPTIC 100-91	1367654-1	2,759.55	
	100-913-533-011		COMPUTER MAINTENANCE			
	254	LASERPRO*	FY17 RPR PRINTER TRSR 100-913	83805	50.00	
	254	LASERPRO*	FY17 RPR PRINTER CO CK 00-913	83808	305.00	
	100-913-533-012		SYSTEMS CONSULTANT			
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY17 MCK NTWRK SWTCH 100-913	9178	275.00	
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY17 PHN SYSTM CONEGR100-913	9184	192.50	
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	FY17 PHN SYSTM CONEGR 100-913	9190	220.00	
	100-913-533-013		ADMN ADJUDICATION SERVICE			
	30	HELLER P C*J BRIAN	FY17 NOV CODE HEARING 100-913	30-1217	1,010.56	
	100-913-533-210		POSTAGE			
	70675	UNITED STATES POSTAL SERVICE*	FY17 NOV CO GEN POSTAGE 100-91	70675-1217	4,586.00	
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE			
	90611	DIGITAL COPY SYSTEMS LLC*	DEC 17 LEASE/MAINT 100-913	AR17032	4,404.00	
	100-913-533-910		EDUCATION/TRAVEL/TRAINING			
	1214	ILLINOIS PROPERTY ASSESSMENT INST*	TRAINING BOR 100-913	6376	50.00	
	2183	UNIVERSITY OF ILLINOIS*	FY17 CLASS SHERIFF 100-913	UPIN9020	7,406.00	
	88506	VISA*	FY17 GOV TRN CO BRD 100-913	3103-1217	110.95	
	97376	VISA*	FY17 IACO TRSUR 100-913	3847-1217	175.00	
	100425	VISA*	FY17 HOTEL CORONER 100-913	6523	589.36	

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COUNTY GENERAL 100-913

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	103526	VISA*			
	107985	VISA*	FY17 HOTEL SHERIFF 100-913	267.00	
			FY17 HOTEL AUDITOR 100-913	1,113.08	
	100-913-533-912	PEKIN LANDFILL			
	92912	PATRICK ENGINEERING INC*	FY17 CONSULTING SVC 100-913	1,025.62	
	100-913-533-978	ECONOMIC DEVELOPMENT (EDC)			
	828	GREATER PEORIA EDC*	FY17 3RD QRT 100-913	22,500.00	
	100-913-544-000	TECHNOLOGY UPGRADES			
	102775	SHI INTERNATIONAL CORP*	FY17 SERVER SHERIFF 100-913	3,611.92	
	102775	SHI INTERNATIONAL CORP*	FY17 NTRK EQUIP 100-913	9,998.00	
	102775	SHI INTERNATIONAL CORP*	FY17 HARD DRIVES 100-913	3,255.00	
	102775	SHI INTERNATIONAL CORP*	FY17 HARD DRIVES 100-913	3,255.00	
	102775	SHI INTERNATIONAL CORP*	FY17 SPARE MONITOR 100-913	120.00	
	102775	SHI INTERNATIONAL CORP*	FY17 NETWORK CABLES 100-913	198.00	
	102775	SHI INTERNATIONAL CORP*	NTRK SWITCH EMA 100-913	2,760.00	PHONE SYSTEM
	100-913-544-002	SOFTWARE/LICENSES			
	102043	SEP SOFTWARE CORP*	FY17 BKUP STFWR LIC 100-913	500.00	
	102775	SHI INTERNATIONAL CORP*	FY17 MICSFT OFFICE LIC 100-913	3,399.30	
	110054	IWORQ SYSTEMS INC*	FY17 PERMIT APP COM D 100-913	10,000.00	
			TOTAL:	89,688.72	
	100-913-533-910	EDUCATION/TRAVEL/TRAINING			
	110046	MITCHELL BROWN	FY17 MEALS TRAINING ST ATTNY 100-913	324.50	CHECK#6368 11/22/17
	4117	PEKIN FIRE DEPT	FY17 TRAINING HAZMAT 100-913	5,000.00	CHECK#6366 11/22/17
	100-913-544-001	HAZMAT EQUIPMENT			
	4117	PEKIN FIRE DEPT	EQUIPMENT 100-913	310.00	CHECK#6366 11/22/17
			MANUAL TOTAL:	5,634.50	
			GRAND TOTAL:	95,323.22	

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Comty HWY/LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
202-311-522-010 OFFICE SUPPLIES					
20547	STAPLES CREDIT PLAN*	FY17 POSTER,CLOCK 202-311	47520	35.89	
20855	SCIORTINO*JESI	FY17 STAMPS,SUPPLIES 202-311	1117A	79.45	
20855	SCIORTINO*JESI	OFFICE, SHOP SUPPLIES 202-311	1217A	18.88	
20950	FINK*CRAIG	FY17 OFFICE SUPPLIES 202-311	47544	16.48	
20985	OFFICE DEPOT*	FY17 LOCKING BAG 202-311	976574765001	9.12	
20985	OFFICE DEPOT*	FY17 PENCILS 202-311	980521713001	13.36	
20985	OFFICE DEPOT*	FY17 STAPLES,PENS 202-311	980524254001	15.64	
20985	OFFICE DEPOT*	FY17 PENS 202-311	98052455001	6.30	
202-311-522-100 FUEL					
20076	TREMONT OIL CO*	FY17 FUEL 202-311	163300	10.15	
20076	TREMONT OIL CO*	GAS 202-311	168908	12.42	
20095	AG-LAND FS INC*	FY17 FUEL 202-311	88001819	15,197.76	
202-311-522-121 FIELD ENGINEER EXPENSE					
20906	CLOUDPOINT GEOGRAPHICS*	FY17 GIS SUBSCRIPTION 202-311	15875	1,500.00	
202-311-522-140 DUES & SUBSCRIPTIONS					
20701	APWA*	MEMBERSHIP RNWL 202-311	2018	190.00	
21008	PEKIN DAILY TIMES*	ANNUAL SUBSCRIPTION 202-311	2018	229.00	
202-311-522-720 MAINTENANCE MATERIALS					
20031	LAWSON PRODUCTS INC*	FY27 SHOP SUPPLIES 202-311	9305367686	289.50	
20031	LAWSON PRODUCTS INC*	FY17 SHOP SUPPLIES 202-311	9305399480	262.07	
20031	LAWSON PRODUCTS INC*	FY17 SHOP SUPPLIES 202-311	9305411357	627.32	
20041	PRAXAIR DISTRIBUTION INC-465*	FY17 CYLINDERS 202-311	79999270	27.01	
20041	PRAXAIR DISTRIBUTION INC-465*	FY17 CYLINDERS 202-311	80188535	28.24	
20064	SENTRY SAFETY SUPPLY INC*	SAFTEY WEAR 202-311	0220623-1	27.24	
20066	ATLAS SUPPLY COMPANY*	FY17 SHOP SUPPLIES 202-311	210085	219.90	
20093	MATHIS-KELLEY CONST SUPPLY CO INC*	FY17 FLOOR SCRAPER 202-311	946693	85.50	
20364	MENARDS*	FY17 SOAP,DETERGENT 202-311	97868	47.91	
20364	MENARDS*	FY17 SHOP SUPPLIES 202-311	97961	54.86	
20364	MENARDS*	FY17 CLEANING SUPPLIES 202-311	98010	159.92	
20364	MENARDS*	FY17 SEAFOAM 202-311	98232	27.92	
20364	MENARDS*	FY17 MEASURE TAPE 202-311	99409	26.99	
20718	PURITAN SPRINGS*	FY17 MO SVC 202-311	1241231-1117	42.50	
20774	MATCO TOOLS*	FY17 IMPART TOOL,GENE 202-311	103084	839.95	
20828	T-SHIRT HOUSE*	FY17 SAFTEY SHIRTS 202-311	79790	741.25	
20828	T-SHIRT HOUSE*	FY17 SAFTEY SHIRTS 202-311	79791	16.25	

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Comty HWY/LEVIED FUND 202-311

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
20866	BIG R STORES - PEKIN, IL #13*	FY17 SHOP KEYS 202-311	6805-13	11.94	
21034	AIRGAS USA LLC*	FY17 WELDER PARTS 202-311	9069560370	333.36	
202-311-533-400 PUBLICATION OF LEGAL NOTICES					
20084	PEKIN DAILY TIMES*	TRACTOR AUCTION NTC 202-311	575264	64.80	
202-311-533-720 BUILDING MAINTENANCE					
20013	AMEREN ILLINOIS*	FY17 MO SVC 202-311	58007-1117	2,124.87	
20013	AMEREN ILLINOIS*	FY17 MO SVC 202-311	58007-1117B	2,649.24	
20017	FRANTZ & COMPANY INC*	FY17 MO PEST CNTRL 202-311	141158	50.00	
20017	FRANTZ & COMPANY INC*	MO SVC 202-311	141622	50.00	
20070	AT&T*	FY17 MO SVC 202-311	9255532-1117	64.48	
20137	ILLINOIS AMERICAN WATER COMPANY*	FY17 MO SVC 202-311	542789-1117	32.59	
20137	ILLINOIS AMERICAN WATER COMPANY*	FY17 MO SVC 202-311	81427-1117	60.14	
20137	ILLINOIS AMERICAN WATER COMPANY*	FY17 MO SVC 202-311	81458-1117	20.35	
20137	ILLINOIS AMERICAN WATER COMPANY*	FY17 MO SVC 202-311	81489-1117	45.40	
20208	FRONTIER*	FY17 MO SVC 202-311	9255532-1117	251.25	
20208	FRONTIER*	MO SVC 202-311	9255532-1217	251.56	
20627	S & S SERVICES*	BI MO SVC 202-311	1217	325.00	
20798	CALPINE ENERGY SOLUTIONS*	FY17 MO SVC 202-311	173330008141977	184.82	
20883	AMERICAN PEST CONTROL INC*	FY17 MO SVC 202-311	1008190-1117	65.00	
20883	AMERICAN PEST CONTROL INC*	FY17 MO SVC 202-311	1451000-1117	50.00	
20917	X WASTE INC*	MO DUMPSTER CHRG 202-311	367805	72.80	
21027	MAGGIONCALDA*NICHOLAS J	FY17 LAGOON NPDES 202-311	002-HWY	175.00	
21027	MAGGIONCALDA*NICHOLAS J	FY17 LAGOON NPDES 202-311	003-HWY	218.75	
21037	WILCOX ELECTRIC & SERVICE INC*	FY17 HANGER ELECT 202-311	170888	1,000.00	
202-311-533-730 EQUIPMENT MAINTENANCE					
20010	MUTUAL WHEEL CO*	FY17 PARTS 202-311	2337337	237.50	
20010	MUTUAL WHEEL CO*	FY17 BRAKE PARTS 202-311	2339637	574.78	
20029	KOENIG BODY & EQUIPMENT INC*	FY17 #17 AIR VALVE 202-311	79685	16.06	
20043	ROLAND RICH FORD-MERCURY INC*	FY17 #7 BRAKE HOSE 202-311	264143	23.25	
20076	TREMONT OIL CO*	FY17 #22 TIRE RPR 202-311	164626	35.00	
20095	AG-LAND FS INC*	FY17 DEF 202-311	41001704	447.50	
20147	SCHWARTZ ELECTRIC & SIGN CO*	FY17 ASPHALT VIB PARTS 202-311	11750	190.00	
20181	ILLINOIS OIL MARKETING EQUIP INC*	FY17 BRKAWY VALVES 202-311	0120089-IN	279.16	
20181	ILLINOIS OIL MARKETING EQUIP INC*	VALVE, OIL 202-311	0120352-IN	210.40	
20267	ALTORFER INC*	FY17 #52 FILTERS 202-311	PC020500786	79.56	
20267	ALTORFER INC*	FY17 COMPRESSOR 202-311	PC330128962	748.91	
20329	EAST PEORIA TIRE & VULCANIZING*	FY17 #6 TIRES 202-311	41523	693.56	
20551	NAPA AUTO PARTS*	FY17 #7 BRAKE PARTS 202-311	328864	254.53	

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Comty HWY/LEVIED FUND 202-311				
Vend-No	Vend-Name		Invoice-Numb	Expense-Amount Project Number
20551	NAPA AUTO PARTS*	FY17 AIR FILTER 202-311	330168	32.31
20551	NAPA AUTO PARTS*	FY17 BATTERY 202-311	330907	140.47
20551	NAPA AUTO PARTS*	#8 FUSES 202-311	331605	20.73
20551	NAPA AUTO PARTS*	FUEL/WATER SEPARATOR 202-311	331861	10.50
20551	NAPA AUTO PARTS*	SOCKET 202-311	331976	15.11
20551	NAPA AUTO PARTS*	FILTERS 202-311	332090	1,275.58
20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	FY17 BRAKE PARTS 202-311	5146615956720	351.04
20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	FY17 SHOCKS 202-311	5146615956726	102.53
20633	CALSER CORP*	FY17 CALIBRATION 202-311	12117	620.00
20651	HERITAGE-CRYSTAL CLEAN LLC*	FY17 PARTS CLEANER 202-311	14840853	292.53
20699	PERFORMANCE AUTO GLASS*	FY17 #7,9 WNDSHLD RPR 202-311	219028	120.00
20709	SCHEUERMANN*DAVE	CIRCUIT FUSE 202-311	547344	6.99
20724	PENCE'S AG REPAIR INC*	FY17 #21 INSPT 202-311	15727	45.00
20724	PENCE'S AG REPAIR INC*	FY17 #11 INSPT 202-311	15733	30.00
20724	PENCE'S AG REPAIR INC*	FY17 #25 INSPT 202-311	15751	31.00
20726	CIT GROUP INC*	FY17 #11 TRUCK RPR 202-311	MW08145	316.25
20813	JOE'S TOWING & RECOVERY*	FY17 #11 TOW SVC 202-311	399872	250.00
20910	BIRKEY'S*	FY17 PARTS 202-311	P41288	138.75
20999	KIMBALL MIDWEST*	POWER TAP 202-311	6013461	41.77
202-311-533-740		HIGHWAY MAINTENANCE		
20003	VERIZON WIRELESS*	FY17 MO SVC 202-311	9796392066	539.54
20976	BELCREST SVCS LTD/PROCTOR FIRST CA	FY17 DRUG TESTS 202-311	1017	100.00
202-311-544-000		NEW EQUIPMENT		
20495	CATERPILLAR FINANCIAL SERV CORP*	DEC 430 LEASE 202-311	5CAT430	930.34
20495	CATERPILLAR FINANCIAL SERV CORP*	DEC 950 LEASE 202-311	5CAT950	1,500.00
20495	CATERPILLAR FINANCIAL SERV CORP*	JAN 430 LEASE 202-311	6CAT430	930.34
20495	CATERPILLAR FINANCIAL SERV CORP*	JAN 950 LEASE 202-311	6CAT950	1,500.00
202-311-544-001		TECH EQUIPMENT		
20770	TOMAR ELECTRONICS*	FY17 TRUCK LIGHTS 202-311	098279	1,672.93
107349	VISA*	FY17 RACK, LGHT BRKT 202-311	3286-1217B	281.25
202-311-544-110		ROAD IMPROVEMENT		
20053	R A CULLINAN & SON INC*	FY17 SPFLD DRIVE RPR 202-311	351702	519.23
20056	N E FINCH COMPANY*	FY17 CA-6 202-311	118597	242.59
20320	HALL SIGNS INC*	FY17 SIGNS 202-311	326919	200.95
20358	MCLEAN COUNTY ASPHALT CO INC*	FY17 COLD MIX 202-311	47856	101.20
20735	TAZEWELL COUNTY ASPHALT CO INC*	FY17 PATCHING 202-311	20110006896	296.38
20762	QPR*	FY17 RPR PAVEMENT 202-311	15987713	70.15



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HWY/LEVIED FUND 202-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	20799	THE TRAFFIC SIGN STORE*	T19280	1,060.00	
	20864	BOUCHER & SONS TIRE*	1217	112.50	
	21035	SCHROCK & SONS CONCRETE CONSTR*DAN	151	4,118.35	
		ROAD SIGNS 202-311			
		JUNK TIRES 202-311			
		FY17 CULVERT RPR 202-311			
			TOTAL:	50,766.65	
202-311-544-000		NEW EQUIPMENT			
105523	WRIGHT AUTOMOTIVE INC	FY17 NEW F150 202-311		28,387.00	CHECK#6375 11/30/17
			GRAND TOTAL:	79,153.65	

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MOTOR FUEL TAX FUND 203-311

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	203-311-544-120	BUILDING IMPROVEMENT			
	20282	PEORIA METRO CONSTRUCTION INC* FY17 WICK BLD 203-311	WICKEST2	227,367.00	16-00000-01-MG
	21010	FARNSWORTH GROUP INC* FY17 ENGINEERING 203-311	195322	927.25	16-00000-01-MG
			TOTAL:	<u>228,294.25</u>	

TAZEWELL COUNTY

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TOWNSHIP RD FUEL TAX 204-311

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
204-311-544-110			ROAD IMPROVEMENT			
20663		CARGILL INC*	FY17 SALT 204-311	2903767955	1,615.60	17-10000-00-GM
				TOTAL:	<u>1,615.60</u>	

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BRIDGE FUND/LEVIED FUND 205-311

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	205-311-533-150	ENGINEER CONSULTANT			
	20689	FEHR GRAHAM & ASSOCIATES, LLC*	FY17 11-05135-00-BR/DLVN 205-3 79530	3,905.03	
	20861	HUTCHISON ENGINEERING INC*	FY17 PHASE III ENG 205-311 142017	4,459.05	07-00010-12-BR
	21036	FAO USAED ROCK ISLAND B5*	ARMY CORPS INV 1 205-311 CORPSINV1	37,500.00	13-16130-00-DR
			TOTAL:	45,864.08	

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Comty MATCHING TAX FUND/LEVIED 206-311

Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
206-311-544-110	ROAD IMPROVEMENT			
20847	HOERR CONSTRUCTION INC* FY17 CIPP 206-311	117-734	177,248.70	17-00000-10-GM
20896	MIDWEST ENGINEERING ASSOCIATES INC FY17 AUG-OCT ENG 206-311	4630	5,880.75	13-00089-02-SD
20896	MIDWEST ENGINEERING ASSOCIATES INC FY17 NOV ENGINEERING 206-311	4638	1,066.80	13-00089-02-SD
20958	COUNTY MATERIALS CORP* FY17 NEW PIPE 206-311	2997979-00	4,513.46	17-00000-10-GM
TOTAL:			188,709.71	

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Comty VETS 208-4220

Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
208-422-522-040	FOOD				
84546	PEORIA AREA FOOD BANK*	FY17 PANTRY PURCHASE 208-422	AO30408-1	20.28	
208-422-522-140	DUES & SUBSCRIPTIONS				
271	IACVAC *	VAC DUES 208-422	DUES 2018	225.00	
208-422-533-200	TELEPHONE				
5411	CENTURYLINK*	FY17 LONG DISTANCE 208-422	304006043-1217	106.85	
208-422-533-210	POSTAGE				
70675	UNITED STATES POSTAL SERVICE*	FY17 NOV POSTAGE 208-422	70675-1217A	29.00	
208-422-533-970	EMERGENCY ASSISTANCE				
5699	HACKNEY*ESTHER P	PARTIAL RENT ASSIST 208-422	21368	250.00	
61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208-422	21369	250.00	
68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	21363	315.00	
69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208-422	21370	330.00	
71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	21367	330.00	
72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21365	210.00	
79375	BRADLEY*SUE	PARTIAL RENT ASSIST 208-422	21373	330.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21364	250.00	
82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21382	210.00	
87053	PEORIA COUNTY FINANCE*	FY17 VA VAN TNSPRT 208-422	87053-1217	635.88	
87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	21383	250.00	
90243	OPTIMISTIC PROPERTIES*	PARTIAL RENT ASSIST 208-422	21376	330.00	
92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21381	210.00	
102870	SMITH*JAMES C	PARTIAL RENT ASSIST 208-422	21378	330.00	
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21372	210.00	
103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208-422	21374	210.00	
103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	21380	210.00	
104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21371	210.00	
105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21366	210.00	
105746	S & S PROPERTY MANAGEMENT OF PEORI	PARTIAL RENT ASSIST 208-422	21377	330.00	
109681	CORBS LLC*	PARTIAL RENT ASSIST 208-422	21379	270.00	
109920	TUPPER*JEFFREY	PARTIAL RENT ASSIST 208-422	21375	210.00	
110202	RETTKE JR*RICKEY	PARTIAL RENT ASSIST 208-422	21384	330.00	
TOTAL:				6,802.01	

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ANIMAL CONTROL 211-411

Comty	Vend--No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	211-411-522-010	OFFICE SUPPLIES			
	102776	SANDERS*RYAN	FY17 HAND SANITIZER 211-411 102776-1217	55.64	
	211-411-522-040	FEED			
	1257	ANIMAL CONTROL PETTY CASH*	FY17 GUINEA PIG FOOD 211-411 1257-1217	12.43	
	102776	SANDERS*RYAN	FY17 CAT LITTER 211-411 102776-1217A	130.29	
	211-411-522-050	MEDICAL SUPPLIES			
	1236	MWI VETERINARY SUPPLY CO*	FY17 MEDICAL SUPPLIES 211-411 6715186	88.00	
	1236	MWI VETERINARY SUPPLY CO*	FY17 MEDICAL SUPPLIES 211-411 6848213	49.45	
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7160555	97.80	
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7174828	334.51	
	1236	MWI VETERINARY SUPPLY CO*	MEDICAL SUPPLIES 211-411 7193596	3.49	
	102776	SANDERS*RYAN	MEDICATED SHAMPOO 211-411 102776-1217C	25.99	
	106902	MIDWEST VETERINARY SUPPLY INC*	FY17 MEDICAL SUPPLIES 211-411 8345727-000	17.08	
	211-411-522-090	MAINTENANCE SUPPLIES			
	5	ATLAS SUPPLY COMPANY*	FY17 DISH WASHER RINSE 211-411 1684	115.95	
	5	ATLAS SUPPLY COMPANY*	CLEANING CHEMICAL 211-411 1767	549.95	
	8919	HOTSY EQUIPMENT COMPANY*	FY17 PRESUR WSHR GUN 211-411 97396	112.70	
	102776	SANDERS*RYAN	PVC PIPE 211-411 102776-1217B	2.49	
	211-411-522-100	GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	FY17 NOV 17 FUEL 211-411 113	755.48	
	211-411-533-160	VETERINARIAN OFFICE SERVICE			
	213	PEKIN ANIMAL HOSPITAL LTD*	FY17 SHTR EXM, SUG, MED 211-411 835520	1,210.00	
	95331	RESCUED HEART ANIMAL HOSPITAL*	FY17 SHTR EXM, SUG, MIS 211-411 117809	760.20	
	211-411-533-200	TELEPHONE			
	222	FRONTIER*	FY17 11/13-11/12 SVC 211-411 9253370-1217	229.82	
	211-411-533-202	CELLULAR TELEPHONE			
	7311	VERIZON WIRELESS*	FY17 11/2-12/1 CELL 211-411 9797209634	143.18	
	211-411-533-210	POSTAGE			
	70675	UNITED STATES POSTAL SERVICE*	FY17 NOV POSTAGE 211-411 70675-1217B	1,431.00	
	211-411-533-600	GAS, ELECTRIC & WATER			
	7	AMEREN ILLINOIS*	FY17 GAS, ELECT 211-411 5201369932-1217	515.26	

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Comty ANIMAL CONTROL 211-411

Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
219	ILLINOIS AMERICAN WATER COMPANY*	FY17 WATER 211-411	1081540-1217	91.10	
75820	FIVE STAR WATER*	FY17 DRINKING WATER 211-411	107490-1217	9.75	
88949	CALPINE ENERGY SOLUTIONS*	FY17 ELECT BILL 211-411	173330008141984	228.90	
211-411-533-660 GARBAGE COLLECTION					
66418	X WASTE INC*	FY17 GARBAGE 211-411	367803	125.66	
211-411-533-720 BUILDING & GROUNDS MAINTENANCE					
9	MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411		281872	40.00	
88160	G & K SERVICES*	FY17 FLOOR MATS 211-411	6018668107	73.02	
94357	STUBER'S HEATING & AIR CONDITIONIN BLOWER CLEANING 211-411		3421	140.00	
211-411-533-982 DEPOSIT REIMBURSEMENT					
110207	WHEELER*ADEN	LATE FEE REFUND 211-411	110207-0217	10.00	
211-411-533-983 SPAY/NEUTER ASST. PROGRAM					
216	TAZEWELL COUNTY VET MEDICAL ASSOC*	FY17 NOV SPAY PRGM 211-411	NOV17	60.00	
216	TAZEWELL COUNTY VET MEDICAL ASSOC*	FY17 SEPT LOW COST FIX 211-411	SEP17	180.00	
211-411-533-984 TAZ CO VET ASSN					
216	TAZEWELL COUNTY VET MEDICAL ASSOC*	FY17 NOV ADOPT SPAY 211-411	NOV17A	660.00	
216	TAZEWELL COUNTY VET MEDICAL ASSOC*	FY17 OCT ADOPT FIX 211-411	OCT17	560.00	
216	TAZEWELL COUNTY VET MEDICAL ASSOC*	FY17 SEPT ADOPT FIX 211-411	SEP17A	590.00	
211-411-544-000 NEW EQUIPMENT					
654	NATIONAL BAND & TAG CO*	2018 RABIES TAGS 211-411	465530	1,369.60	
85053	E & S COMMUNICATONS INC*	FY17TRUCK RADIO INSTL 211-411	17-637	387.50	
TOTAL:				<u>11,166.24</u>	



TAZEWELL COUNTY  
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HEALTH INTERNAL SVC 249-914

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	249-914-533-533	EMPLOYEE LIFE INSURANCE			
	10764	SYMETRA LIFE INSURANCE COMPANY* DEC 17 EMP LIFE INS 249-914	10764-1217	2,185.50	
	249-914-533-534	VOLUNTARY LIFE			
	10764	SYMETRA LIFE INSURANCE COMPANY* DEC 17 VOL LIFE INS 249-914	10764-1217A	1,705.68	
	249-914-533-535	VAD&D			
	10825	LINA* DEC 17 VOL AD & D 249-914	10825-1217	30.00	
			TOTAL:	3,921.18	

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SOLID WASTE 254-112

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	254-112-522-010		OFFICE SUPPLIES			
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	VEST, HARD HATS 254-112	17Q4-5	48.78	
	254-112-522-020		EDUCATIONAL MATERIALS			
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MARKER, RESPIRATOR 254-112	17Q4-1	376.32	
	254-112-533-000		CONTRACTUAL SERVICE			
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	WBNR, MEMBR, CONF VAR 254-112	17Q4-2	1,407.65	
	50056	CITY OF WASHINGTON*	FY17 RECYCLING GRANT 254-112	50056-1217	16,254.00	
	50057	VILLAGE OF MORTON*	FY17 RECYCLING GRANT 254-112	50057-1217	23,175.00	
	50060	CITY OF EAST PEORIA*	FY17 RECYCLING GRANT 254-112	50060-1217	41,200.00	
	50062	CITY OF PEKIN*	FY17 RECYCLING GRANT 254-112	50062-1217	69,010.00	
	50063	VILLAGE OF CREVE COEUR*	FY17 RECYCLING GRANT 254-112	50063-1217	10,300.00	
	254-112-533-210		POSTAGE			
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY17 SEPT-AUG POSTAGE 254-112	17Q4-3	53.36	
	254-112-533-300		MILEAGE			
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	FY17 SEPT-NOV MILEAGE 254-112	17Q4-4	179.81	
				TOTAL:	<u>162,004.92</u>	

Motion by Member B. Grimm, Second by Member Holford to approve the December 2017 and January 2018 Calendar. The January 2018 calendar was revised to change the Transportation Meeting from Monday, January 15 to Monday, January 22, 2018. Revised calendar included. Motion carried by Voice Vote.



## Tazewell County Board **Calendar of Meetings** **December 2017**

<b>Zoning Board of Appeals</b> (Lessen)	No December meeting	
<b>Board of Health</b> (Burton)	Monday, December 04 6:30pm - TCHD	Imig
<b>Christmas Holiday</b>	Friday, December 22, 2016 and Monday, December 25, 2016	<b>County Offices Closed</b>
<b>Property</b> (Grimm)	No December meeting	
<b>Finance</b> (Neuhauser)	No December meeting	
<b>Human Resources</b> (Harris)	No December meeting	
<b>Land Use</b> (Hillegonds)	No December meeting	
<b>Insurance Review</b> (Zimmerman)	No December meeting	
<b>Risk Management</b> (Zimmerman)	No December meeting	
<b>Executive</b> (Zimmerman)	No December meeting	
<b>Health Services</b> (Imig)	No December meeting	
<b>Transportation</b> (Sinn)	No December meeting	



## Tazewell County Board Calendar of Meetings January 2018

<b>New Year Holiday</b>	Monday, January 01	County Offices closed
<b>Zoning Board of Appeals</b> (Lessen)	<b>Wednesday</b> , January 03 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Land Use</b> (Rinehart)	Tuesday, January 09 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Insurance Review</b> (Zimmerman)	Thursday, January 11 3:00pm – Jury Room	Neuhauser, Connett, Donahue
<b>Health Services</b> (Sinn)	Thursday, January 11 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
<b>Transportation</b> (Harris)	Monday, <b>January 22</b> 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
<b>Board of Health</b> (Burton)	Monday, January 22 6:30 pm – TCHD	Sinn
<b>Property</b> (Grimm)	Tuesday, January 23 3:30pm - JCCR	Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, January 23 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
<b>Human Resources</b> (Proehl)	Tuesday, January 23 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Neuhauser, Wolfe
<b>Risk Management</b> (Zimmerman)	Wednesday, January 24 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Executive</b> (Zimmerman)	Wednesday, January 24 following Executive	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>County Board</b>	Wednesday, January 31 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 6:07 P.M. The next meeting will be held on January 31, 2018.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on November 15 at 6:00 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 15<sup>th</sup> day of November, 2017.

Transcribed by K. Watson