

# COUNTY OF TAZEWELL, ILLINOIS

## COUNTY BOARD PROCEEDINGS

MAY 30, 2018



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, May 30, 2018.

Board members were called to order at 6:03 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, Donahue, Godar, Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Neuhauser, Proehl, Redlingshafer, Sciortino, Sinn, Sundell and Wolfe.

Absent: Graff, Mingus and Rinehart.

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

Communications from Members of the Public:

KEVIN MOODY – RESIDENT AND BUSINESS OWNER TAZEWELL COUNTY  
Communications: Kevin Moody spoke of a Resolution on the 2<sup>nd</sup> Amendment Rights – See Attachment.

SCOTT PLOTNER – PEKIN BUSINESS OWNER  
Communications: Scott Plotner asked for Tazewell County to be a Sanctuary County for the 2<sup>nd</sup> Amendment.

Both (KEVIN MOODY AND SCOTT PLOTNER) gave an overview of what counties have passed such Resolution and also asked the local law enforcement not recognize any law for Springfield against 2<sup>nd</sup> Amendment.

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF EFFINGHAM, ILLINOIS**

Resolution opposing the passage of HB1465, HB 1467, HB1468, HB1469, SB1657, any trailer bill, or any bill similar too, or any bill where the 100th Illinois General Assembly desires to restrict the Individual right of US Citizens as protected by the Second Amendment of the United States Constitution

WHEREAS, the Right of the People to Keep and Bear Arms is guaranteed as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the State of Illinois, and;

WHEREAS, the Right of the People to Keep and Bear Arms for defense of Life, Liberty, and Property is regarded as an Inalienable Right by the People of Effingham County, Illinois, and:

WHEREAS, the People of Effingham County, Illinois, derive economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within Effingham County using all types of firearms allowable under the United States Constitution and;

WHEREAS, HB1465 is a violation of the 4th Amendment to the US Constitution requiring responsible persons under 21 to surrender lawfully owned firearms or face becoming instant felons; fails to define how to relinquish firearms; only allows possession at Sparta shooting complex, but fails to provide similar exemptions for recreational shooting at gun clubs, private ranges or under supervision of responsible adult or parent, unless certified as a firearms **instructor**;

WHEREAS, HB1467 is violation of the 4th Amendment to the US Constitution requiring persons to immediately relinquish lawfully owned bump stocks or trigger cranks, while also failing to provide where and how to relinquish firearms devices, thus creating instant felons upon passage;

WHEREAS, HB1468 contains broad and unclear definitions which will cause confusion amongst firearm owners and dealers as to which type of firearm is subject to 72 hour wait period; bans nonresidents from purchasing certain long guns defined loosely as assault weapons, puts dealers in jeopardy of unknowingly violating the law;

WHEREAS, HB1469 is violation of the 4th Amendment to the US Constitution requiring persons to immediately relinquish lawfully owned magazines, fails to provide how to properly relinquish banned magazines, creates instant felons if enacted as written, creates conflicts allowing for sale to out of state persons while stating possession is a felony, bans body armor worn as protection for those who employ the use of chain saws, motorcycleists, range officers and firearm instructors, shop owners and employees who work in dangerous neighborhoods or during night shifts;

WHEREAS, SB1657 and trailer bills will create economic hardship on lawfully owned and operated, small business firearm dealerships, in effect forcing them to close; will create undue burdens and price increases on persons to lawfully purchase firearms; will have a direct negative impact on local economies thru job loss and sales tax loss; will create another layer of burdensome government regulation on top of the heavy Federal regulations; imposes new fees on top of existing Federal license fees;

WHEREAS, Effingham County Board, being elected to represent the People of Effingham County and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;



WHEREAS, the Illinois House of Representatives and the Illinois Senate, being elected by the People of the State of Illinois and being duly sworn by their Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;

WHEREAS, The Governor of Illinois, being elected to represent the People of the State of Illinois and being duly sworn by your Oath of Office to uphold the United States Constitution and the Constitution of the State of Illinois, and;

WHEREAS, proposed legislation, any bills similar to, under consideration by the Illinois State Legislature would infringe the Right to Keep and Bear Arms and would ban the possession and use of firearms, magazines, body armor now employed by individual citizens of Effingham County, Illinois, for defense of Life, Liberty and Property and would ban the possession and use of firearms now employed for safe forms of firearms recreation, hunting and shooting conducted within Effingham County, Illinois;

WHEREAS, the proposed legislation potentially violates the 5th Amendment failing to provide just compensation under the takings clause, 8th Amendment imposition against excessive fines and punishments on law abiding citizens by punitive forfeiture/relinquishment of lawfully owned property, and Ex Post Facto Law Clause of the United States Constitution.

NOW, THEREFORE, IT BE AND IS HEREBY RESOLVED that the People of Effingham County, Illinois, do hereby oppose the enactment of any legislation that would infringe upon the Right of the People to keep and bear arms and consider such laws to be unconstitutional and beyond lawful Legislative Authority.

BE IT FURTHER RESOLVED, that the Effingham County Board demands that the Illinois General Assembly cease further actions restricting the Right of the People to keep and bear arms, and hereby demand that the Governor of Illinois veto all such legislation which restricts the Right of the People to keep and bear arms.

BE IT FURTHER RESOLVED, that the Clerk of Effingham County is hereby directed to prepare and deliver certified copies of this Resolution to all members of the Illinois General Assembly and to the Office of the Governor.


BE IT FURTHER RESOLVED, that if the Government of the State of Illinois shall infringe upon the inalienable rights granted by the Second Amendment, Effingham County shall become a "sanctuary county" for all firearms unconstitutionally prohibited by the government of the State of Illinois, in that, Effingham County will prohibit its employees from enforcing the unconstitutional actions of the state government.

Attest:



James Nieman

Chairman of the County Board  
of the County of Effingham, Illinois



Kerry Hirtzel

Clerk of the County of Effingham, Illinois

April 16, 2018  
Date

Communications from County Employees or Elected/Appointed County Officials:

**CRAIG FINK – TAZEWELL COUNTY ENGINEER**

Communications: Craig Fink (Tazewell County Engineer) presented a trophy and gave an overview of the award that was presented to the Manito Bridge Project.

**DAVID ZIMMERMAN – TAZEWELL COUNTY BOARD CHAIRMAN**

Communications: David Zimmerman (Tazewell County Board Chairman) acknowledged a statement per Amy Fox (Tazewell County Health Department Administrator) that out of 3000 counties in the US, Tazewell County ranked 194 for most healthy county.

**RUSS CRAWFORD – TAZEWELL COUNTY BOARD MEMBER**

Communications: Russ Crawford (Tazewell County Board Member) announced Tim Neuhauser (Tazewell County Board Member) as the new Chairman of the Tri-County Regional Planning Commission.

Presentation:

BOY SCOUT TROOP 178 – MORTON

Leader Brian Winkler along with Eric Misfeldt, Brad Johnson and Nick Jack accompanied the Boy Scout Troop 178 from Morton, IL. Bringing the troop in tonight would help them earn a new merit badge for community services. Each one from the troop introduced themselves and told an issue that was important to them.

Discussion:

SB2610 – MOTOR FUEL TAX

Mike Harris was called upon and then turned the discussion over to Russ Crawford. Members commenced in talks of legislature reducing Motor Fuel Tax if certain criteria are not met. Russ Crawford turned to Craig Fink for further comments. Craig agreed that minority, veterans and women business goals must be met to receive the funding.

In-Place Property Committee meeting at 6:26 P.M. In-Place Property Committee meeting adjourned at 6:27 P.M.



## **In-Place Property Committee**

Brett Grimm, Chairman  
James Carius Community Room  
Wednesday, May 30, 2018

I. Roll Call

II. New Business

P-18-06 A. Recommend to approve the sale of the Mackinaw property

III. Recess

Members: Chairman Brett Grimm, Jim Donahue, Kim Joesting, Greg Menold, Tim Neuhauser, Andrew Rinehart, Frank Sciortino, Joe Wolfe

In-Place Finance Committee meeting at 6:27 P.M. In-Place Finance Committee meeting adjourned at 6:32 P.M.



**In-Place Finance Committee**  
Tim Neuhauser - Chairman  
James Carius Community Room  
Wednesday, May 30, 2018

I. Roll Call

II. New Business

F-18-14

A. Recommend to approve financing option for juror parking lot paving project

III. Recess

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



In-Place Human Resource Committee meeting at 6:32 P.M. In-Place Human Resource Committee meeting adjourned at 6:37 P.M.



## **In-Place Human Resources Committee**

Nancy Proehl, Chairman  
James Carius Community Room  
Wednesday, May 30, 2018

I. Roll Call

II. New Business

HR-18-20

A. Recommend to approve replacement hire in the Maintenance Department

HS-18-21

B. Recommend to approve replacement hire in the Sheriff's Department

HR-18-22

C. Recommend to approve replacement hire in the Sheriff's Department

III. Recess

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

In-Place Executive Committee meeting at 6:37 P.M. In-Place Executive Committee meeting adjourned at 6:38 P.M.



## In-Place Executive Committee

David Zimmerman - Chairman  
James Carius Community Room  
Wednesday, May 30, 2018

I. Roll Call

II. New Business

E-18-47

A. Recommend to approve low bid for the 2018 Road Reconstruction for the HLA SSA

III. Recess

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

Motion by Member Wolfe, Second by Member Donahue to approve the minutes of the April 25, 2018 County Board Proceedings. Motion Carried by Voice Vote.

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Motion by Member Crawford, Second by Member Grimm to approve Consent Agenda 1 - 32. (Pulling 1-15, 18, 22, 23, 24, 25, 26, 27, 28, 29 and 32). Motion Carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board to approve a new Waste Reduction and Recycling Grant Application; and

WHEREAS, the Community Grants to Increase Recycling program was approved by the County Board on November 16, 1994; and

WHEREAS, the updated grant application will assist with the initiation, implementation, expansion and improvement of waste reduction and recycling programs as well as mandate reporting by the grantee to assist in determining the actual diversion rate; and

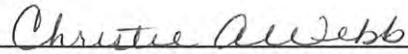
WHEREAS, this application update is to be included in the County's Solid Waste Plan; and

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

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

PASSED THIS 30<sup>TH</sup> DAY OF MAY, 2018.

ATTEST:

  
County Clerk

  
County Board Chairman

# Community Waste Diversion Report

**Community Contact Information**

**2018**

Community Name

Contact Name

Email

Phone

Address

Materials	Pounds Diverted	Comments:
Co Mingled (SSR)		
Cardboard		
Paper		
Plastics		
Glass		
Metal		
Food (Composted)		
Yard Waste (Composted)		
Other Organic Material (Composted)		
Hazardous Household Waste		
Electronics		
Pharmaceuticals		
Other Material		



**Evelyn Neavear**  
 Director of Environmental Health  
 Tazewell County Health Department  
 21306 Illinois Route 9  
 Tremont, IL 61568  
 Direct Line: 309-929-0250  
 Main Line: 309-925-5511

PHAB Accredited Health Department

*The mission of the Tazewell County Health Department is to promote and protect the public's health and well-being.*  
<http://www.tazewellhealth.org>

# Waste Reduction and Recycling Grant Application

PROGRAM OPERATED ON BEHALF OF TAZEVELL COUNTY

## INTRODUCTION & PURPOSE

The County's main objective is to promote sustainable, self-supporting partnerships with local governments to support and stimulate the collection and landfill diversion of post-consumer materials.

The purpose of this grant program is to assist with the initiation, implementation, expansion, and improvement of waste reduction and recycling programs in Tazewell County.

Example projects include but are not limited to those that demonstrate the potential to significantly increase a community's overall diversion of materials that can be from the solid waste stream; improve recycling program efficiency; implement and expand education and outreach efforts that will grow public awareness about waste reduction and recycling services, school recycling programs, multifamily commercial recycling service; and recycling programs to collect and manage food waste from residential or commercial sources. The project will conform with the Tazewell County Solid Waste Management Plan.

\*\*See Appendix D for additional grant funds for pharmaceutical drop off sites or to purchase recycling bins. If the additional funds are applied for the project must meet the same requirements outlined in this grant application. There is a \$2000 cap on the pharmaceutical drop off site grant and a \$1000 cap on the recycling bin grant.

## GRANT AGREEMENT & DISTRIBUTION OF FUNDS

The County will supply each grantee with an intergovernmental grant agreement for signature and return. Grant funds will be dispersed upon the County's receipt of a signed intergovernmental grant agreement from each grantee. Grantees may not expend any funds until execution of the grant agreement is complete. The County reserves the right to reject any and all grant applications submitted in response to this request. Any modifications from the original grant application must be submitted to the County for review a minimum of 10 days prior to acting on the changes. Modification requests may be sent to [encavear@tchd.net](mailto:encavear@tchd.net). Failure to provide modifications to the County may result in future grants being denied.

If you have any questions regarding the application, you may contact via email [encavear@tchd.net](mailto:encavear@tchd.net) or through mail no later than seven days prior to the submission deadline.



## **PROPOSAL EVALUATION**

All applications should follow the guidance provided in Appendix A and must include a cover sheet as provided in Appendix B. Applications must be submitted by email to [eneavear@tchd.net](mailto:eneavear@tchd.net) or through mail no later than the submission deadline. Submissions may include any combination of the following: Word documents or equivalent; PDF documents; photos in common formats. Receipt of all submissions verified by email.

Grant applications will be reviewed, and grant awards will be announced by DATE.

## **REPORTING**

Verifying the fate of materials recovered from municipal recycling programs is critical to determining the actual diversion rate. Recycling programs should know the quantity of materials that were usable in the production of recyclable products and in the case of food recovery how many pounds were diverted and used to an end that did not require landfilling.

All funds shall be spent by December 31, 2019. A midyear budget and report will need to be submitted to the County by July 30, 2019 and a final project report, to be made on a form provided by the County, shall be completed and submitted no later than March 30, 2020. The final report shall provide the quantity (in pounds or tons) of waste reduced, reused or recycled, that was diverted from the waste stream.

Copies of any invoices for purchases made with grant funds shall be submitted with the report. Unspent grant funds not expended in accordance with the grant agreement shall be returned to the County within 45 days of the end of the grant period.

Tangible assets procured from grant funding shall not be resold to another taxing body or resident within a community receiving said funding without prior authorization.

When the original sponsored project that funded the equipment is ongoing, proceeds from the sale of the equipment will be credited back into the project and be treated as program income.

**APPENDIX A**  
**INSTRUCTIONS FOR SUBMITTAL OF APPLICATIONS**

All grant proposals should be prepared in the format described below. Submit by email to [eneavear@tchd.net](mailto:eneavear@tchd.net) or through mail no later than DATE.

**A. SPECIFIC INSTRUCTIONS**

1. **Cover Sheet**

Use format provided in Appendix B. All items on the cover sheet are self-explanatory and must be completed.

2. **Project Summary Appendix C**

The summary should be no more than 250 words in length. The summary should include a short description of the proposed project clearly stating: A) project goals including a percentage of how much waste will be diverted from the landfill; B) how the proposed project will address a community need and the education that will be provided; and C) how the proposed project will meet the stated objectives of this grant program including the percentage increase for overall recycling. You may need to have more than one Appendix C if you have more than one project.

3. **Statement of Work Appendix C**

a) **Project Plan**

Describe the project plan in detail. See Appendix B for important elements to be addressed in your proposal as applicable. Specific elements that must be addressed (if applicable to your project) include:

- Material(s) and estimated quantity to be collected;
- Intended end markets for targeted material(s);
- Expected number of participating households;
- Types of promotional/educational components that support the project and how they will be disseminated; must show community outreach education which improves participation in waste reduction, reuse and recycling practices, detailing what behavior change (s) the project intends to influence.
- Proposed equipment, supplies and other materials to be purchased for the project

b) **Project Participants Appendix C**

This section should describe the organization, work assignments and experience of key project participants. If collaboration with other organizations is occurring, include a list of all parties involved and any funding they are providing for the project.

4. **Budget**

Provide a proposed budget for the project, including County grant dollars as well as funds provided by any other sources. Provide information on the source of other project dollars. Detail how all funds will be used.

5. **Attachments** (as applicable)

You may attach any supporting documentation that you feel will assist in your application.

APPENDIX B  
**TAZEWELL COUNTY 2018 GRANT COVER SHEET**

Date of Application \_\_\_\_\_  
City/Village Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City & Zip Code \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Project Manager \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Email \_\_\_\_\_  
Base Grant Amount \_\_\_\_\_

Additional Grant Funds Requested \_\_\_\_\_  
(for pharmaceutical drop off sites or purchase of recycling bins\*\*see Appendix D)

**Recycling Program Description**

1. Service Provider: \_\_\_\_\_
2. Number of Participating Households: \_\_\_\_\_
3. Frequency of Collection: \_\_\_\_\_
4. Items Collected: \_\_\_\_\_

**Solid Waste Collection Description**

1. Service Provider: \_\_\_\_\_
2. Name/Location where waste is landfilled: \_\_\_\_\_

\_\_\_\_\_  
Printed name of Applicant Official

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

APPENDIX C

(Copy for additional projects if necessary)

**Project Summary:**

**Statement of Work**

**a) Project Plan**

**b) Project Participants**

**APPENDIX D**

*\$2000 cap on the pharmaceutical drop off site grant and a \$1000 cap on the recycling bin grant.*

Use this form if you are interested in receiving additional grant funds the County is offering. These funds are *only for the purpose* to promote pharmaceutical drop off sites or for the purchase of recycling bins within a community.

**Project Summary:**

**Statement of Work**

c) **Project Plan**

d) **Project Participants**

Complete the budget table below

Equipment requests in order of priority #1 would be the first choice

1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00
9			\$0.00
Equipment request total			\$0.00
Program Advertising and Education			\$0.00
			\$0.00
			\$0.00
			\$0.00
Program Advertising and Education Total			\$0.00
Other, please specify			\$0.00
			\$0.00
			\$0.00
Other Total			\$0.00
Equipment+Advertising+Education+Other			\$0.00
Yes	Pharmaceutical Grant Option	\$2,000.00	\$0.00
Yes	Recycle Bin Option	\$1,000.00	\$0.00
	Total Award		\$0.00

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 accept the low bid from Tazewell Asphalt for paving of the parking area formerly known as the Pekin Times; and

WHEREAS, this project will complete the parking lot previously designated for use by the Tazewell County jurors; and

WHEREAS, the total cost of this project is not to exceed \$78,253.00; and

WHEREAS, the funding for this project from either restricted fund balance or from the line of credit established with MCB will be decided upon by the Finance Committee.

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 Superintendent of Buildings and Grounds and the Auditor of this action

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

Christie Cole Lebb  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

\_\_\_\_\_

*Carol Ann Gray*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Monica Cornett*

\_\_\_\_\_

\_\_\_\_\_

**RESOLUTION**

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

Transfer \$5,000 from Contractual Service Line Item (100-230-533-000) to Officer Safety Equipment Line Item (100-230-544-002)

WHEREAS, the transfer of funds is due to the added expense of replacing officer safety vests.

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 30th DAY OF MAY, 2018.

ATTEST:

*Christie Alsebb*

\_\_\_\_\_

County Clerk

*[Signature]*

\_\_\_\_\_

County Board Chairman



**COMMITTEE REPORT**

F-18-11

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
<i>Carroll Imry</i>	<i>Michael M. Goble</i>
_____	_____
_____	<i>Monica Connett</i>
<i>[Signature]</i>	<i>[Signature]</i>
_____	_____

**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 Lamps Line Item (100-181-522-410) to Lamps Line Item (100-182-522-410)

WHEREAS, the transfer is needed for a new lighting program in the Justice Center.

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 30<sup>th</sup> DAY OF MAY, 2018.

ATTEST:

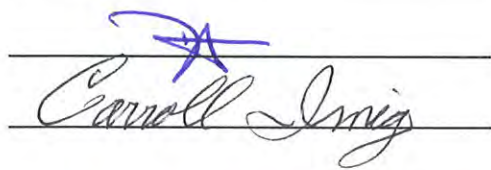
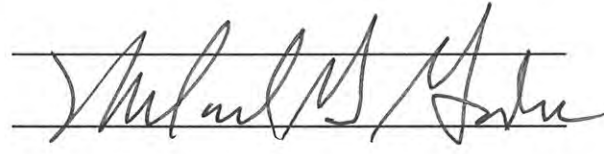
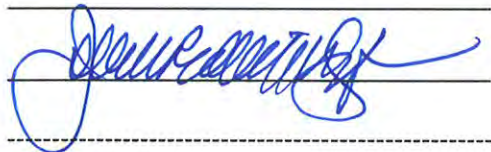

*Christie Ann Webb*  
\_\_\_\_\_  
County Clerk

*[Signature]*  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
_____	_____
	
_____	_____

-----

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the annual purchase of network and email licensing; and

WHEREAS, bids were obtained for the annual renewal as well as necessary updates and the lowest responsible bid is from Weisberg Consulting, Inc. for a total cost of \$53,651.13; and

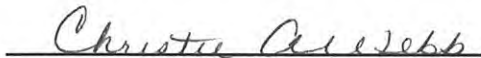
WHEREAS, the Software/Licenses fund will be used to pay for the cost of the licensing which are appropriated in the FY18 budget.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

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

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

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:

_____	_____
_____	_____
<i>Carroll Imig</i>	<i>[Signature]</i>
<i>Jim Donahue</i>	<i>[Signature]</i>
<i>Monica Connett</i>	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>
_____	_____

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board that the existing Sheriff's Merit Commission Title 2 Chapter 3 of the Tazewell County Code be replaced with the attached revision; and

WHEREAS, the Sheriff's Merit Commission promulgated new rules as of October 2016 and these new rules were included in the Tazewell County Code for easy reference for the public; and

WHEREAS, this revision adds lateral transfer appointments to the Department.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and the Sheriff's Department of this action.

PASSED THIS 30<sup>TH</sup> DAY OF MAY, 2018.

ATTEST:

*Christie A. Webb*  
\_\_\_\_\_  
County Clerk

*[Signature]*  
\_\_\_\_\_  
County Board Chairman



## TITLE 2 - CHAPTER 3

### SHERIFF'S MERIT COMMISSION

2 TCC 3-1	Membership
2 TCC 3-2	Duties of Merit Commission
2 TCC 3-3	Compensation
2 TCC 3-4	Promulgation of Rules
2 TCC 3-5	Rules of Sheriff's Merit Commission

#### 2 TCC 3-1 Membership.

The Tazewell County Sheriff's Merit Commission shall consist of five (5) members appointed by the Sheriff and approved by the County Board. Of the initial appointments, one (1) shall serve for a term of two (2) years, one (1) for a term of four (4) years, and one (1) for a term of six (6) years. Of the two (2) additional members, one (1) shall be initially appointed for a term of three (3) years and the other for a term of five (5) years. All successive members shall be appointed for six (6) years. No more than three (3) members may be affiliated with the same political party.

#### 2 TCC 3-2 Duties of Merit Commission.

The Merit Commission shall promulgate rules, regulations, and procedures for the operation of the merit system and administer the merit system. These rules, regulations, and procedures shall provide for the appointment, promotion, disciplining, and discharging of deputies and correctional officers in the office of Sheriff pursuant to recognized merit principles of public employment. Such deputies and correctional officers shall be compensated according to a standard pay plan approved by the County Board.

#### 2 TCC 3-3 Compensation.

The members of the Merit Commission shall be compensated on a per diem basis at the same rate as the members of the County Board and may be reimbursed for reasonable and necessary expenses.

#### 2 TCC 3-4 Promulgation of Rules

The Sheriff's Merit Commission shall provide current copies of all promulgated rules and any amendments to the County Clerk for inclusion in the County Code.

#### 2 TCC 3-5 Rules of the Sheriff's Merit Commission

The following are the rules of the Sheriff's Merit Commission promulgated by the Sheriff's Merit Commission as authorized by law. These rules were drafted without the direct involvement of the County Board and can be changed by the Sheriff's Merit Commission without further County Board action, but are included in this Code for ease of reference.

**RULES AND REGULATIONS OF THE TAZWELL COUNTY SHERIFF'S OFFICE  
MERIT COMMISSION:**

**CREATION OF THE SHERIFF'S OFFICE MERIT COMMISSION**

The Merit commission was created in 1969, pursuant to Illinois law, by resolution of the Tazewell County Board.

Pursuant to its responsibility for the administration and operation of a merit system for all Deputy Sheriffs of the Tazewell County Sheriff's Office, the Merit Commission adopts the following Rules, Regulations and Procedures.

**ARTICLE I**

**EQUAL OPPORTUNITY  
EMPLOYER**

The Sheriff's Office Merit Commission of the County of Tazewell, State of Illinois represents that it conforms to the following:

They will not discriminate against any employee or applicant for employment because of race, creed, color, political affiliation or beliefs, sex or national origin. They will take whatever action is necessary to ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, national origin or sex, political affiliation or beliefs. Such action shall include but not be limited to the following: recruitment or recruitment advertising, demotion, layoff or termination, rates of pay or other forms of compensation, and selection for training. They agree to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

They will, in all solicitations or advertisements for employees placed by or on behalf of the applicant or the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, or sex, political affiliation or beliefs.

## ARTICLE II

### ADMINISTRATIVE MATTERS

#### **SECTION 1.**

The Commission shall maintain an office in Pekin, Illinois, where its staff assistants and clerks shall function and its files and records shall be maintained, said office space to be provided by the county.

#### **SECTION 2. Regular Meetings**

A regular meeting of the Commission shall be held in Pekin, Illinois in each of the following months: January, April, July, and October, on the third Thursday of each said month at 1:00 P.M. Any changes or cancellation of regular meetings must be given ten (10) day notice to Commission and public. Commission meetings shall be conducted under Roberts Rules of Order

Public notice of all regular meetings shall be given pursuant to the applicable requirements of the "Open Meetings Act."

#### **SECTION 3. Special Meetings**

Special meetings may be called when needed by the Chairman or upon the call of three members of the Commission. The Chairman must notify each of the Commission members specifying the time and place of such meetings at least five (5) days prior to the meeting.

Public notice of special meetings shall be given pursuant to the applicable requirements of the "Open Meetings Act."

#### **SECTION 4. Voting**

On all matters, the concurrence of a majority of the Commission members in attendance shall be necessary to render a decision, and the action of such a majority shall be the action of the Commission.

#### **SECTION 5. Quorum**

At all meetings, three (3) members of the Commission shall normally constitute a quorum and shall conduct the business of the Commission. However, when changes in the Rules, Regulations and Procedures of the Commission are to be considered, all five must be notified and in attendance or have an opportunity to let their views be known in writing.

#### **SECTION 6. Minutes And Records**

The Commission shall:

1. Maintain such personnel records and files as are necessary to execute its responsibilities. These records and files shall be confidential.

2. Keep and maintain the minutes of all meetings and report the decision rendered to appropriate parties. Such minutes shall be maintained in accordance with the applicable sections of the "Open Meetings Act".
3. Carefully compile and maintain a transcript of all disciplinary proceedings.
4. Keep and maintain all other records and files necessary for the proper administration and operation of the Commission's business including any information required for compliance with the requests of the County Board for reports of activity.

#### **SECTION 7. Officers of the Commission**

The Officers of the Commission shall be:

Chairman

Vice-Chairman

Commission Secretary

The Chairman shall preside at all meetings and shall perform all duties required of him by these Rules, Regulations and Procedures.

The Vice-Chairman shall preside at meetings in the absence or disability of the Chairman.

The Secretary shall keep the minutes and records of the Commission. This office shall be filled by the person of the Tazewell County Sheriff's Chief Clerk.

All officers shall be elected by a simple majority vote of the Merit Commission. The term of office of said officers shall be two (2) years or until the term of office, as a member of the Commission shall expire, whichever period is shorter. Elections shall be held at the first meeting of the fiscal year.

### **ARTICLE III**

#### **CLASSIFICATION OF RANKS**

##### **SECTION 1. Ranks**

For the purpose of the administration and operation of the merit system of the Tazewell County Sheriff's Office, the ranks shall be:

## LAW ENFORCEMENT

Captain  
Sergeant  
Deputy  
Sheriff

Nothing in this Section 1 shall prohibit the Sheriff, from time to time, as he deems necessary, changing the rank structure of the Sheriff's Office.

### **SECTION 2.** Sheriff

The Sheriff, if not appointed or elected from the ranks of the Sheriff's Office personnel, upon leaving the office of sheriff for any reason, except his removal for cause, may be appointed to any rank by the successor sheriff.

## ARTICLE IV

### APPOINTMENT TO DEPARTMENT

#### **SECTION 1.** Entry Into Merit System.

The rank of Deputy Sheriff is the sole entry point into the Sheriff's Office merit system.

#### **SECTION 2.** Appointment To The Department.

All applicants for appointment as Deputy to the Sheriff's Office in addition to meeting the standards prescribed by the Sheriff's Merit System Law as found in 55 Illinois Compiled Statutes 5/3-8001 et seq. must:

1. Be no younger than 21 years of age at the time the application is received by the Commission.
2. Be a high school graduate, or have Certificate of Equivalency comparable to the Illinois GED.
3. Be a resident of the State of Illinois for one (1) year, immediately prior to application for position of Deputy shall have one (1) year from date of hire to establish residency in Tazewell County, and shall maintain such residency as a condition of employment. The only exception being, military personnel may request to partake in the testing procedures and receive dispensation from the Commission until the date of his/her discharge from the military.
4. Possess a valid Illinois Driver's License prior to appointment and be qualified to obtain a FOID.
5. Successfully complete mental, medical, physical, psychological or other examinations or tests as prescribed by the Commission or the Sheriff.



6. Be able to successfully complete a written exam as required by the Commission.
7. Be acceptable to the Commission following an investigation of background, reputation and character. Said examination to be conducted by the Sheriff's Office.
8. Be acceptable to the Commission following an oral interview.
9. Be adjudged as qualified by the Commission and placed on a list of qualified applicants.
10. Be appointed from the qualified list by the Sheriff when a vacancy or vacancies exist.
11. Serve successfully a one-year probationary period during which time he or she is subject to removal at the will of the Sheriff as provided in 5/3-8010 55 ILCS.

E-18-42  
May 2018

Section 2.1 Lateral transfer appointments to the Department

*All applicants for appointment as Deputy to the Sheriff's Office in addition to meeting the standards prescribed by the Sheriff's Merit System Law as found in 55 Illinois Compiled Statutes 5/3-8001 et seq. must:*

1. *Will show certificate of completion as a police officer from the Illinois Standard Training Board.*
2. *Previously served and left a police department in good standing within six months of application for hire by the Tazewell County Sheriff's Office.*
3. *A minimum of two years of full time police experience in the last 30 months in the State of Illinois and has completed a basic training program acceptable to the Illinois Police Officers Training Board.*
4. *Be a high school graduate, or have Certificate of Equivalency comparable to the Illinois GED.*
5. *Have one year from the date of hire to establish residency in Tazewell County and shall maintain such residency as a condition of employment.*
6. *Possess a valid Illinois Drivers' license prior to appointment and be qualified to obtain a FOID.*
7. *Successfully complete mental, medical, psychological or other examinations or tests as prescribed by the Commission or the Sheriff.*
8. *Be acceptable to the Commission following an investigation of background, reputation and character. Said examination to be*

*conducted by the Sheriff's Office.*

9. *Be acceptable to the Commission following an oral interview.*
10. *Be adjudged as qualified by the Commission and placed on a Lateral Transfer list of qualified applicants.*
11. *Be appointed from the qualified Lateral Transfer list by the Sheriff when a vacancy or vacancies exist.*
12. *Serve successfully a one-year probationary period during which time he or she is subject to removal at the will of the Sheriff, as provided in 5/3-8010 55 ILCS.*

### **SECTION 3. Certification**

Candidates qualified by the Commission shall be placed on the certification list. This list shall remain in force until the next written examination is authorized to be given by the Commission, or a period of two (2) years has lapsed from the certification date, whichever is shorter.

### **SECTION 4. Probation**

All persons appointed as certified employees shall serve an initial twelve (12) month probation period, at which time the Deputy Sheriff will be granted tenure. An extension of the probationary period of not more than six (6) months may be granted upon application of the probationary employee to the Sheriff and upon the Sheriff's affirmative recommendation to the Merit Commission prior to expiration of the original probationary period.

### **SECTION 5. Appointment Procedures.**

The responsibilities of the Merit Commission include:

1. Preparing and posting in the Lobby of the Office of the Sheriff a list of all qualified candidates at the completion of the entry screening process in accordance with the foregoing.
2. Eliminating from the qualified list the name of any applicant who declines to accept an appointment.

### **SECTION 6. Interim Appointments.**

When necessary, the Sheriff may make interim appointments to any merited position. Such appointments shall be temporary in nature and shall terminate upon the posting of a new list of qualified candidates, or may be terminated earlier at the discretion of the Sheriff. All personnel who receive temporary appointments must meet the immediately applicable qualifications prescribed in Section 2 of this article. Under no circumstances shall this appointment last more than six (6) months.

## **ARTICLE V**

## PROMOTION

### **SECTION 1.**    Certification

1. All merited employees seeking promotion must have served at least one year in their current rank to be eligible to take a written examination for the next higher rank
2. At the time of notification of holding of examination for promotion, applicants must not be on leave of absence, except for military service.
3. After meeting the above requirement, but prior to promotion the Deputy must:
  - a. File a formal application with the Commission.
  - b. Take and pass any written or oral promotional examination offered by the Commission.
  - c. Submit Sheriff's performance evaluations for the previous year, if applicable.
  - d. Be adjudged qualified and placed upon a list of qualified applicants by the Commission.
  - e. Be selected from the qualified list and appointed to the appropriate position and rank by the Sheriff when a vacancy or vacancies occur and successfully complete the 12 month probationary period as stated in 5/3-8011 of 55 ILCS

### **SECTION 2.**    Lists Of Qualified

A list of qualified promotional candidates shall be prepared and prominently posted at the completion of each promotional screening by the Commission. The list may group the qualified persons alphabetically. Such lists shall remain in force for two (2) years or until exhausted, whichever is shorter.

## ARTICLE VI

### DISCIPLINE

### **SECTION 1.**    Disciplinary Measures

The Commission after a hearing upon charges shall make a finding of

guilty or not guilty.

1. If a finding of guilty is made, it may order any of the following disciplinary measures which, in the opinion of the Commission, the offense merits:
  - a. Suspension without salary for a period not to exceed a total of 180 days in addition to any period of suspension pending hearing on the charges and the outcome of such hearing
  - b. Reduction in rank.
  - c. A combination of (a) and (b).
  - d. Discharge and removal from the Sheriff's Office.
2. If the Commission makes a finding of not guilty, it shall require the Sheriff to:
  - a. Restore the accused to duty forthwith at the rank and position from which he was suspended.
  - b. Make provision to continue the accused seniority as if it had never been interrupted.
  - c. See that the officer is properly reimbursed for any loss of salary. The difference between any monies earned at other employment while under suspension and salary shall provide the basis for such reimbursement.

## **SECTION 2.**    Disciplinary Procedures

1. Complaints: In all cases when the Sheriff seeks to file a written complaint for violations of the Sheriff's Regulations, Policies, Procedures or General Orders with the Commission, it shall be submitted to the secretary of the Commission, and shall set forth a plain and concise statement of the facts upon which the complaint is based as well as the rules, regulations, procedures or orders which the accused is charged with violating.
2.    Notification of Hearing: Upon receipt of a complaint from the Sheriff, the Commission will send a letter to the accused subordinate enclosing a copy of the complaint. The letter shall advise of the **filing** of the complaint and set forth the time and place of hearing on the charges contained in the complaint. Notice of such hearing shall be served on the accused not less than fourteen (14) days prior to hearing date. The letter shall be sent by registered or by certified mail, return receipt requested, at the residence address of the subordinate shown on the face of the complaint. Delivery of the letter to his residence, as shown by the return

receipt shall constitute service of the complaint on the accused. A copy of the letter shall be mailed to the Sheriff and shall constitute notice to him of time and place of hearing on the complaint.

3. Hearing on Charges: All hearings shall follow these procedures:
  - a. All hearings shall be public.
  - b. At the time and place of hearing, the Sheriff and the accused may be represented by counsel if they desire.
  - c. All proceedings before the Commission during the hearing shall be recorded by a court reporter to be employed by the Commission.
  - d. The record of hearings will not be transcribed by the court reporter unless requested by the Commission or by any party interested in the hearing. The cost of the transcript shall be borne by the person requesting it.
  - e. All witnesses shall be sworn by the Chairman or another member of the Commission prior to testifying.
  - f. The Commission will hear the Sheriff's witnesses first. There-after, the accused may present witnesses whom he desires the Commission to hear. All parties shall have the right to examine and to recall witnesses.
  - g. If the accused is found guilty of the charges there shall be an opportunity for both sides to present evidence in mitigation or aggravation.
4. Decisions of Charges: After the Commission has made its finding and determined its order, it shall mail to the accused member by registered or by certified mail, return receipt requested, a notice of the finding and order of the Commission. A copy of the notice shall be mailed to the Sheriff.
5. Subpoena: The Sheriff and the accused subordinate or their respective counsel, may at any time before the hearing, apply to the commission for subpoena directed to specific persons requiring their appearance at the hearing, and if necessary, requiring them to produce at the hearing books, papers, records and such other things as may be relevant to the hearing. The application shall specify the names and addresses of the persons to be subpoenaed and the documents, which they are to be required to produce. Any request for continuance because of inability to serve subpoena shall be filed in the office of the Commission at least five (5) days before the date set for the hearing.
6. Filing of Papers: All papers may be filed with the Commission by

mailing them to the Merit Commission in c/o Sheriff, Office of the Sheriff, 101 S. Capitol St., Pekin, IL. All papers may also be filed by delivering the same to the Commission's office personally or by messenger. For the purpose of these Rules, Regulations and Procedures, the filing date of any paper shall be the date it was received in the Commission's office, in the event the paper is forwarded by mail, then the filing date shall be the date, which is postmarked on the envelope containing such paper.

7. Form of Papers

- a. All papers filed in any proceeding shall be typewritten or printed and shall be on one side of the paper only.
- b. If typewritten, the lines shall be double spaced, except that long quotations may be single spaced and indented.
- c. All papers shall be 8 1/2 by 11 inches long and shall have inside margins of not less than one inch.
- d. The original of all papers filed shall be signed in ink by the party filing the paper or by his counsel.
- e. If the papers are filed by an attorney, his name and address shall appear thereon.

8. Continuance of Hearing: No hearing shall be continued at the request of the parties thereto or their counsel, unless request is made in writing at least five (5) days before the date for which the hearing is scheduled.

9. Appeals of Suspensions: Any/all suspensions without pay imposed by the Sheriff shall be applicable to the Commission so long as the appeal is filed with the commission within five (5) days of the Appellant having been notified in writing of the suspension. If a hearing is held the procedures dealing with initial charges shall be followed by the Commission in hearing and said appeal except that the burden is upon the Appellant to prove by a preponderance of the evidence that the suspension imposed was quantitatively or qualitatively unjustified.

## ARTICLE VII

### LEAVE OF ABSENCE

#### SECTION 1. Leave Of Absence Without Pay

A leave of absence without pay may be granted to any member of the Sheriff's Office covered by the merit system irrespective of rank. The leave shall be from

the position and rank that he/she holds at the time the leave is granted. Such leave may be granted whether the officer has or has not completed his probationary period.

**SECTION 2. Rules Governing Leaves Of Absence**

All leaves of absence except for military service shall be for one (1) year or less. Leaves of absence may be granted only by the Sheriff. An officer on leave of absence who accepts a position other than that for which the leave is granted, without approval of the Sheriff, shall be deemed to have resigned. An officer who fails to return to his position following the granted leave, or fails to request and be granted a new leave of absence on or before the expiration date of his first leave, shall also be deemed to have resigned.

The Sheriff shall be the sole judge of the appropriateness of the reasons and purposes for which the leave is requested. All officers taking leave of absence must surrender their credentials, insignia, and arms provided by the Sheriff's Office.

**SECTION 3. Resignation.**

Any member covered by the merit system may resign from the Sheriff's Office for any reason. All officers resigning must surrender their credentials, insignia and arms provided by the Sheriff's Office.

Should a former member desire to again affiliate himself under the merit system with the Sheriff's Office for any reason, he must once again meet the basic requirements for appointment to the Sheriff's Office as a Deputy Sheriff candidate and successfully complete the screening process in competition with all other applicants.

All resignations are to be submitted to the Sheriff.

Revised and Amended  
June 2016

Adopted this 20th day of October, 2016

Commissioner: *[Signature]*  
Commissioner: *[Signature]*  
Commissioner: *[Signature]*  
Commissioner: *[Signature]*  
Commissioner: \_ \_ \_



**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:

_____	_____
_____	_____
<i>John Strohman</i>	<i>[Signature]</i>
<i>Carroll Long</i>	<i>[Signature]</i>
<i>Nancy Proche</i>	<i>[Signature]</i>
<i>Monica Connett</i>	<i>[Signature]</i>
_____	_____

**RESOLUTION**

WHEREAS, this County Board of Tazewell County, IL, has heretofore entered into a certain "Professional Service Agreement" with Joseph E. Meyer & Associates, Inc. (or its predecessor) originally dated September 28, 1994 and providing for the creation and administration of a Delinquent Tax Liquidation Program; and

WHEREAS, said Agreement, as extended and amended, remains in full force and effect as of the date hereof, but the costs of conducting said Delinquent Tax Liquidation Program, including costs of obtaining title to tax delinquent properties and conveying such properties through public auctions, have substantially increased; and

WHEREAS, increasing the minimum auction sale bid to \$750 per property will serve to defray such increased program costs.

NOW THEREFORE BE IT RESOLVED by the Tazewell County Board that the minimum auction sale bid for properties first offered at public oral or sealed bid auction sales through the Delinquent Tax Liquidation Program shall be, and is hereby, increased to \$750 per parcel; and

BE IT FURTHER RESOLVED that the increase in minimum bid hereby effected shall be applied so as to increase by \$100, to a total of \$450, the minimum fee paid to the said Joseph E. Meyer & Associates, Inc., for its services on account of the sale of any property pursuant to said Agreement, and to increase the proceeds accruing to the Taxing Districts by an additional \$50 per property; and

BE IT FURTHER RESOLVED that any properties that are not sold upon first offering may be re-offered at a reduced selling price as may be deemed appropriate by the Treasurer and this County Board; and

BE IT FURTHER RESOLVED that the Chairman of this County Board is hereby authorized to enter into and to subscribe, on behalf of this County Board, the written "Addendum to


Professional Service Agreement" presented to this meeting and providing for the increase in minimum auction sale bid hereby approved and effected, and that all other terms and provisions of the said "Professional Service Agreement", as heretofore amended, shall remain in full force and effect.

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

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

PASSED THIS 30<sup>th</sup> DAY OF MAY, 2018.

ATTEST:

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

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

ADDENDUM TO PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT, entered into by and between the County of Tazewell, Illinois, hereinafter referred to as "County", and Joseph E. Meyer & Associates, Inc., hereinafter referred to as "Contractor";

WITNESSETH:

WHEREAS, the County and Contractor (or its predecessor) entered into a written instrument entitled "PROFESSIONAL SERVICE AGREEMENT" bearing date of September 28, 1994 (hereinafter referred to as "the Agreement") establishing a Delinquent Tax Liquidation Program, and said Agreement, as heretofore extended and amended, remains in full force and effect between the County and Contractor as of the date hereof; and

WHEREAS, the County and Contractor desire to further amend the Agreement as hereinafter set forth;

NOW THEREFORE, for and in consideration of the sum of TEN DOLLARS (\$10.00), and for other good and valuable consideration, the parties agree as follows, to-wit:

1. That the relevant provisions of the Agreement are hereby amended such that:
  - a. The minimum auction sale bid for properties first offered at public oral or sealed bid auction sales through the Delinquent Tax Liquidation Program shall be \$750.00 per parcel; and
  - b. Whenever title to any tax-delinquent property shall be conveyed to a new owner through the Delinquent Tax Liquidation Program Agent shall receive a minimum compensation of FOUR HUNDRED FIFTY DOLLARS (\$450.00) or TWENTY-FIVE PERCENT (25%) of the purchase price, whichever is greater. In event the sale price of any such property is FOUR HUNDRED FIFTY DOLLARS (\$450.00) or less, the Agent shall receive the full sale price as compensation and no additional fee shall be paid on account of the sale of such property:

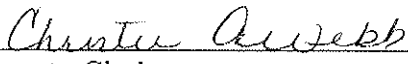
2. All of the terms and provisions of the Agreement, as heretofore amended and extended, and as amended hereby shall remain in full force and effect between the parties hereto.

Agreed, entered and signed this 31<sup>st</sup> day of May, A.D., 2018.

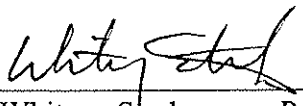
The County of Tazewell, Illinois  
A Body Corporate and Politic

By   
County Board Chairman

ATTEST:

  
County Clerk

Joseph E. Meyer & Associates, Inc.

By   
Whitney Strohmeyer, President

**TAZEWELL COUNTY AS TRUSTEE, AGENT**

---

Telephone (618) 656-5744      141 St. Andrews Avenue  
Toll Free (800) 248-2850      P.O. BOX 96  
Fax (618) 656-5094      Edwardsville, IL 62025

April 17, 2018

Mary Burress  
Tazewell County Treasurer  
11 S. 4th Street, Suite 308  
Pekin, IL 61554

Re: Minimum Pricing for Auction Sales

Honorable Treasurer Burress,

For the past eleven years, the auction sale process has used a minimum bid of \$600.00. During this time, expenses related to the tax deed process have increased for both the county and our firm. Historically, over two thirds of sealed bid auction sales are for more than the minimum bid. However, those parcels selling for the minimum do not always generate sufficient funds to fully cover county and agent expenses.

We propose to increase the minimum auction sale bid from \$600.00 to \$750.00. We have used a \$750.00 minimum bid in several other counties for several years and have not observed any negative effect on sales. The proposed increase will raise the minimum amount of revenue received by the county to help cover the expenses involved.

I have taken the liberty to enclose a resolution and addendum to our "Service Agreement". In the event that you have no objections to the increase, please present these documents to the County Board at their next available meeting. If approved, we will increase the minimum bid amount to \$750.00 plus recording for future surplus property auctions.

Upon passage, please return one signed copy of each document. We hope to have this change in effect before this year's surplus auction sale. If you have any questions or concerns, please feel free to contact me at (800) 248-2850.

Sincerely,



Whitney Strohmeyer  
President  
Joseph E. Meyer & Associates, Inc  
Tazewell County as Trustee, Agent

Motion by Member Sundell, Second by Member Proehl to approve the Appointments/Reappointments. Appointments/Reappointments a and b were approved. Motion carried by Voice Vote.

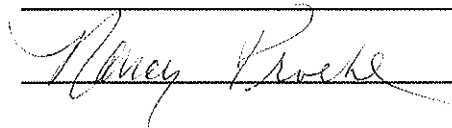
**REAPPOINTMENT**

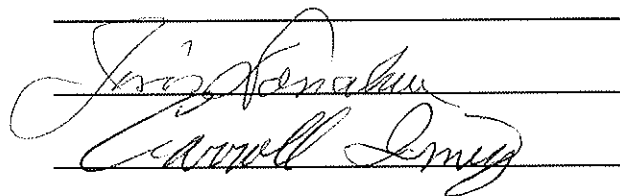
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Richard Alford of P.O. Box 383, Hopedale, IL 61747 to the Hopedale Fire Protection District for a term commencing May 01, 2018 and expiring April 30, 2021.

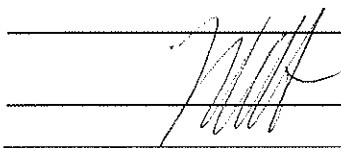
**COMMITTEE REPORT**

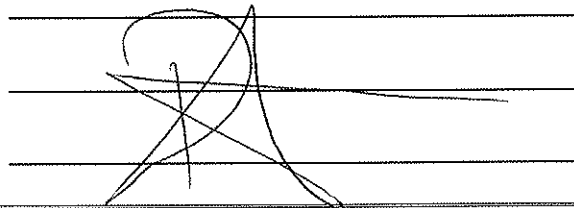
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Richard Alford to the Hopedale Fire Protection District and we recommend said reappointment be approved.









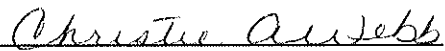
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Richard Alford to the Hopedale Fire Protection District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Mark Allen, 306 Locust Street, Delavan, IL 61734 of this action.

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

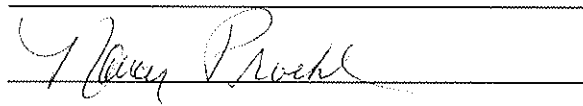
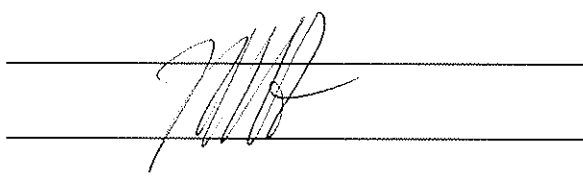
**APPOINTMENT**

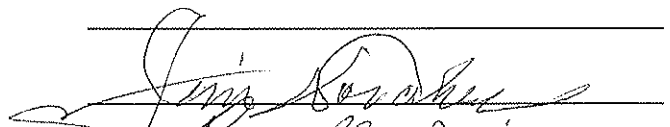
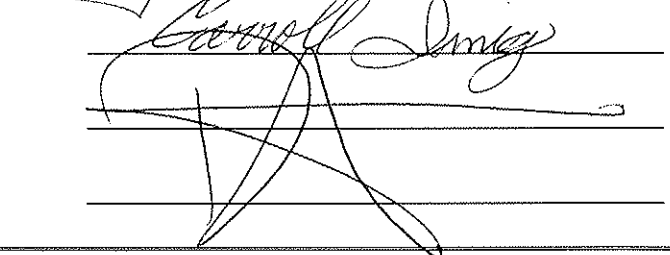
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Lynne Johnson of 303 Linden Street, Pekin, IL to the Tazewell County Board of Health for a term commencing May 01, 2018 and expiring June 30, 2019.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Lynne Johnson to the Tazewell County Board of Health and we recommend said appointment be approved.

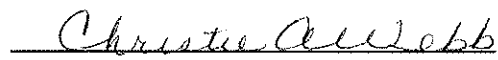
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of Lynne Johnson to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Administrator of the Tazewell County Health Department of this action.

PASSED THIS 30<sup>th</sup> DAY OF MAY, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Motion by Member Sinn, Second by Member Crawford to approve Resolution 1 (T-18-08), 2 (T-18-09), 3 (T-18-10) and 15 (T-18-22).

Members commenced in lengthy discussions.

Member Neuhauser Called for the Question.

Member Sinn called Point of Order.


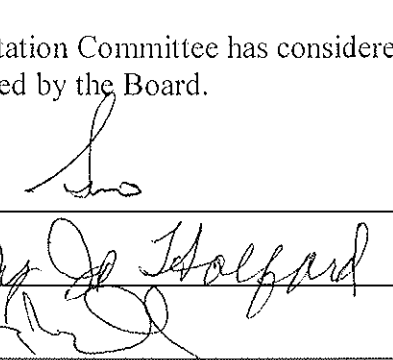
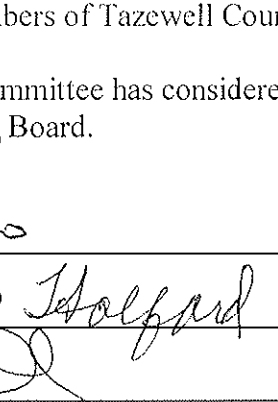
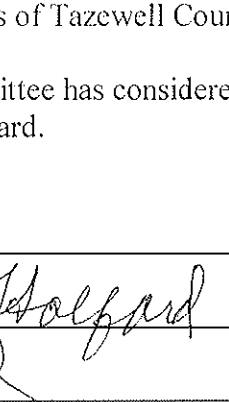
Motion carried by Voice Vote.



COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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

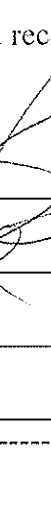
Section 18-00000-05-GM (Cape Seal – Mackinaw Road – CH 6): To Microsurfacing Contractors, LLC, in the amount of \$342,575.30, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:


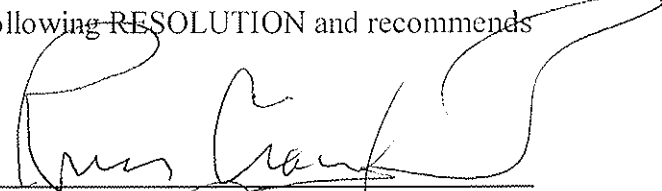


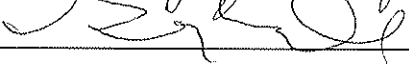
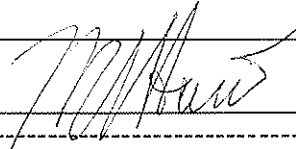
  
\_\_\_\_\_  
County Clerk

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

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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

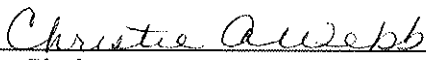
Section 18-00000-06-GM (6.341 Miles: Polymerized Bituminous Materials (Cover & Seal Coats) CRSP on Toboggan Road - CH 14; Winkel Road – CH 10; Hickory Grove Road – CH 15): To R.A. Cullinan & Son, in the amount of \$298,728.01, to be paid from County Matching Tax Funds, Line Item 206-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:


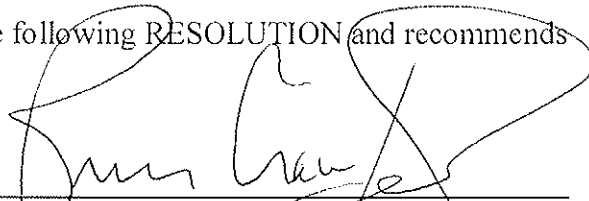
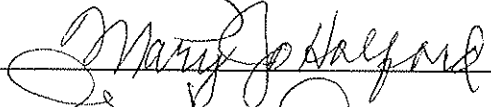
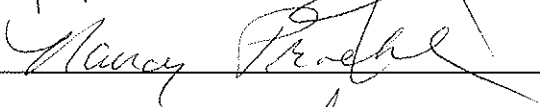
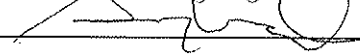
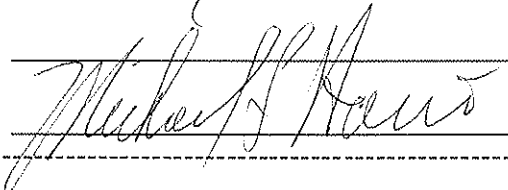
  
County Clerk

  
County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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


Section 18-00000-11-GM (Hot In-Place Recycling – Surface Recycling of Toboggan Rd. – CH 14): To American Asphalt Surface Recycling, Inc., in the amount of \$160,193.71, to be paid from County Matching Tax Funds, Line Item 206-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

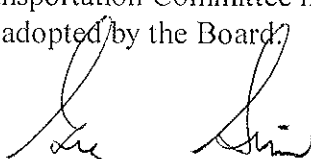
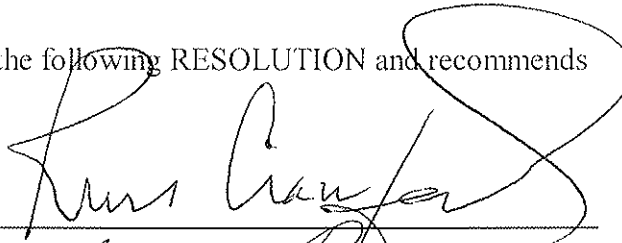
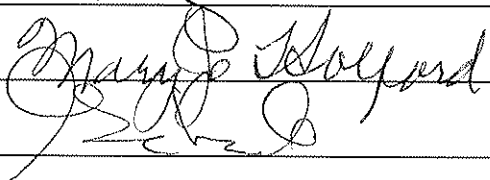
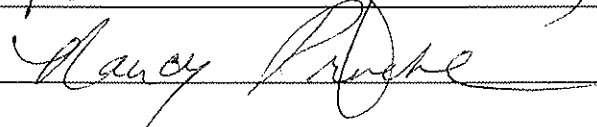

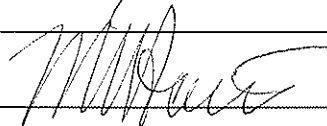
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:


Washington Road District, Section 18-19000-01-GM (1.125 Miles – Bituminous Surface Treatment, Class A-1); To R.A. Cullinan & Son, in the amount of \$62,220.73, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th Day of May, 2018

ATTEST:

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

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

Motion by Member Neuhauser, Second by Member Hall to approve Resolution 4 (T-18-11), 6 (T-18-13), 7 (T-18-14), 8 (T-18-15), 9 (T-18-16), 10 (T-18-17), 11 (T-18-18), 12 (T-18-19), 13 (T-18-20) and 14 (T-18-21).

Amend by Member Neuhauser, Second by Member Wolfe to reject the low bid (Porter Brothers Asphalt & Sealing, Inc.) and award to the 2<sup>nd</sup> low bid (R.A. Cullinan & Son).

Members commenced in discussions.

Member Crawford called for a Roll Call Vote.

Aye: Grimm, Hall, Holford, Imig, Joesting, Menold, Neuhauser, Proehl, Redlingshafer, Sciortino, Sinn, Sundell and Wolfe.

Nay: Connett, Crawford, Donahue, Godar and Harris.

Absent: Graff, Mingus and Rinehart.

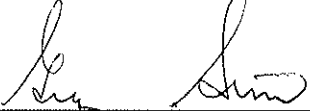
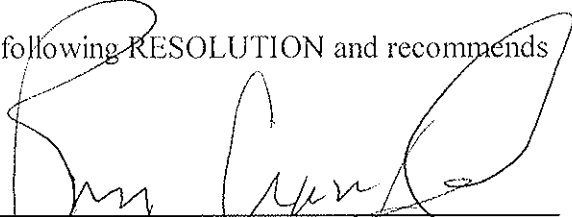
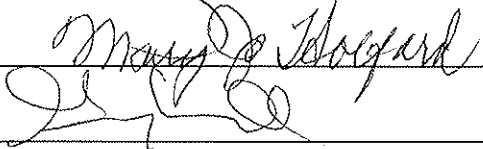
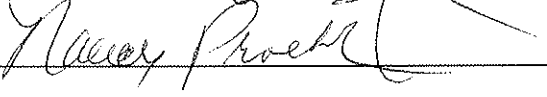
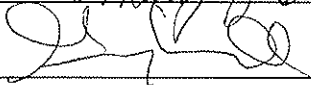
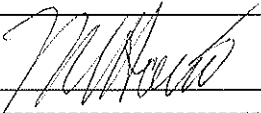
Amendment carried.

Original motion carried as amended by Voice Vote. Members' Connett, Crawford, Donahue and Harris opposed.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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


Boynton Road District, Section 18-01000-01-GM (4.993 Miles Bit Surf Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc., in the amount of \$79,987.86,~~ to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110 and Township Local Funds.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

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

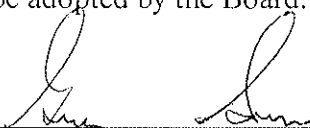
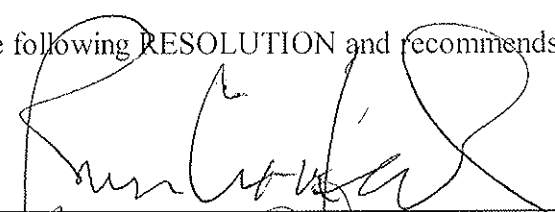
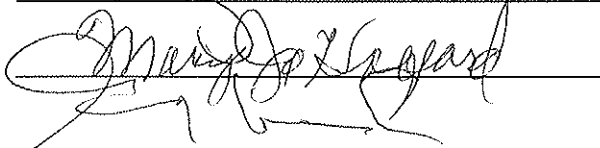
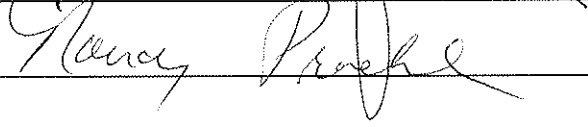

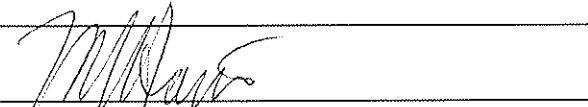
  
\_\_\_\_\_  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$111,604.32.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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

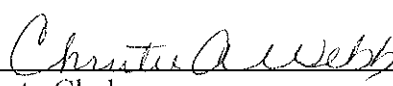
Delavan Road District, Section 18-04000-01-GM (3.155 Miles Bituminous Surface Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc., in the amount of \$41,592.19~~, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

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

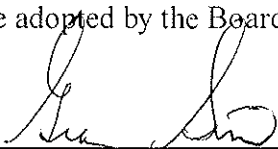
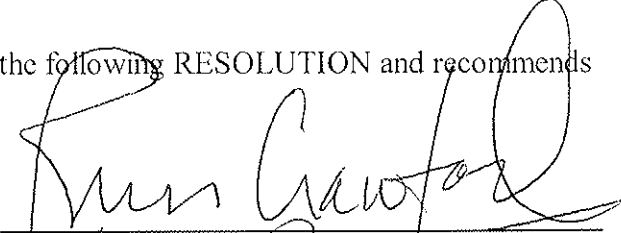
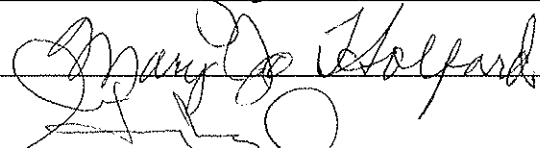
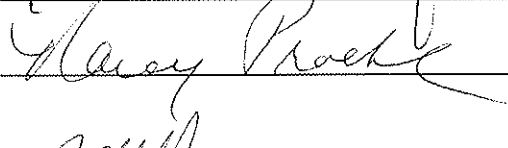
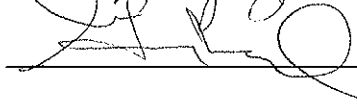
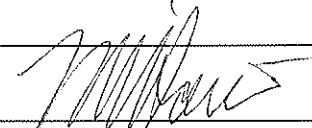
  
\_\_\_\_\_  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$55,106.06.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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


Dillon Road District, Section 18-05000-01-GM (5.526 Miles Bituminous Surface Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc., in the amount of \$70,169.75,~~ to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

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

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


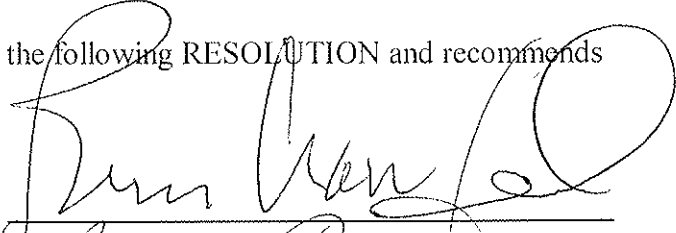
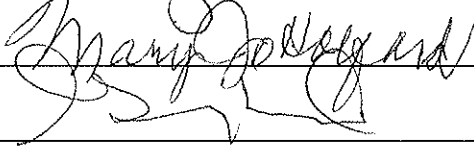
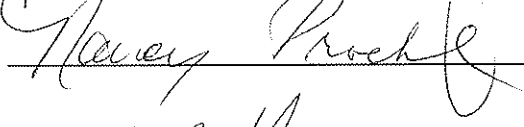
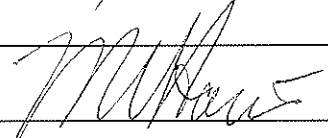
Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$88,111.47.



COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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


Elm Grove Road District, Section 18-06000-01-GM (2.759 Miles Bituminous Surface Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc., in the amount of \$72,905.04~~, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

  
County Clerk

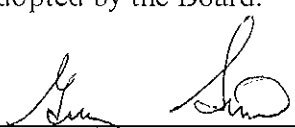
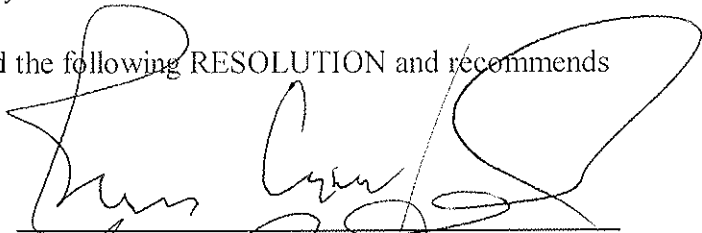
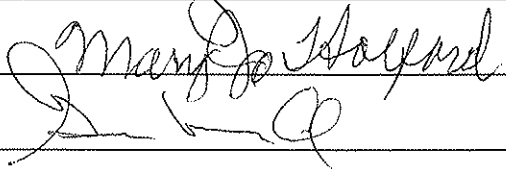
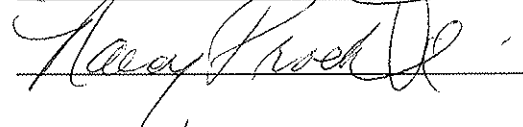

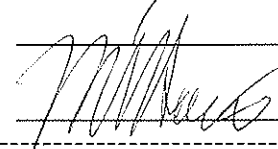
  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$76,304.30.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:

Groveland Road District, Section 18-08000-01-GM (2.158 Miles Bit Surf Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc.~~, in the amount of \$43,941.84, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th Day of May, 2018

ATTEST:

  
County Clerk

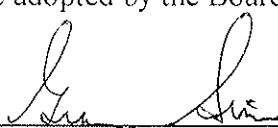
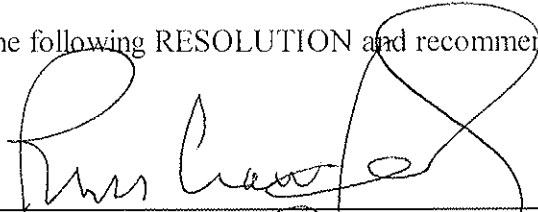
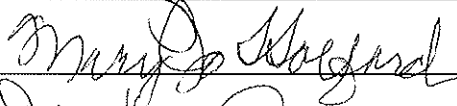
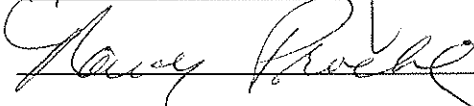
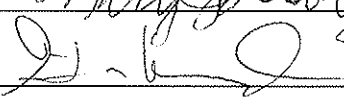
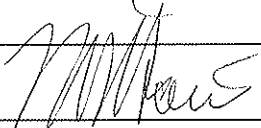
  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$58,599.16.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

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


Hittle Road District, Section 18-09000-01-GM (1.640 Miles Bit. Surf. Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc.,~~ in the amount of \$33,491.48, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

  
County Clerk

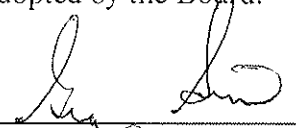
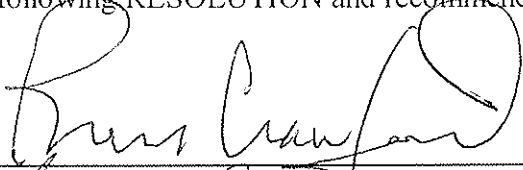

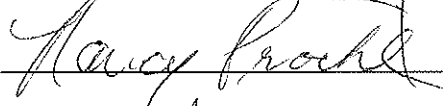

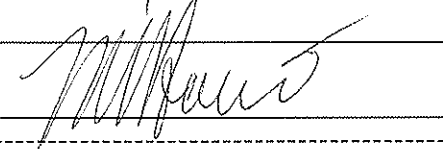

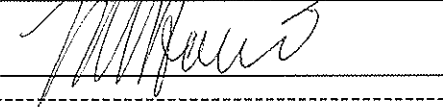
  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$39,534.78.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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

Little Mackinaw Road District, Section 18-11000-01-GM (5.568 Miles Bit. Surf. Treatment, Class A-1 and/or Class A-2): To ~~Porter Brothers Asphalt & Sealing, Inc.~~, in the amount of \$64,679.84, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

PASSED This 30th Day of May, 2018

ATTEST:

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

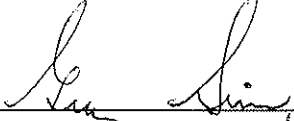
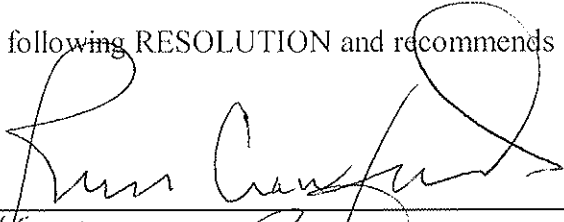
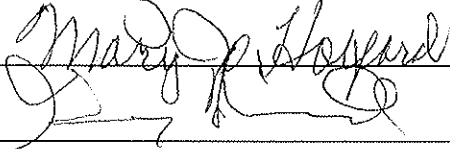
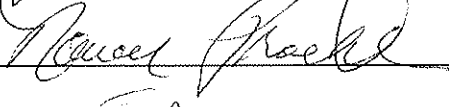
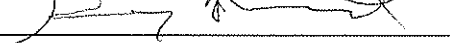
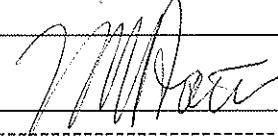
  
\_\_\_\_\_  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$72,476.75.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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


Mackinaw Road District, Section 18-12000-01-GM (1.689 Miles Bituminous Surface Treatment, Class A-1): ~~To Porter Brothers Asphalt & Sealing, Inc., in the amount of \$55,895.93~~, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.


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

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

ADOPTED this 30th day of May, 2018

ATTEST:

  
County Clerk


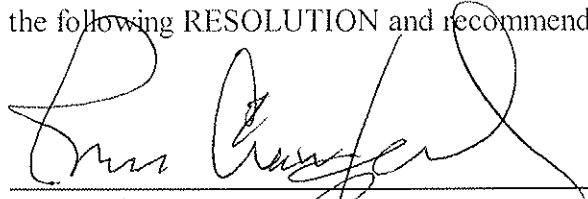
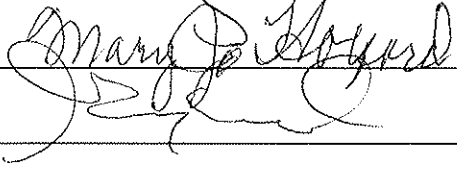
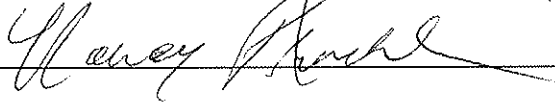
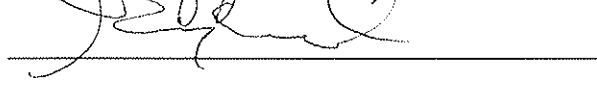
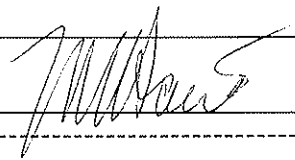
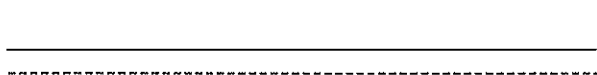
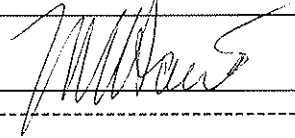
  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$59,074.92.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:

Malone Road District, Section 18-13000-01-GM (4.307 Miles of Bituminous Surface Treatment, Class A-1): To ~~Porter Brothers Asphalt & Sealing, Inc.~~, in the amount of \$55,778.49, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th Day of May, 2018

ATTEST:

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


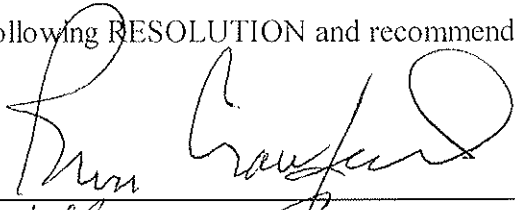
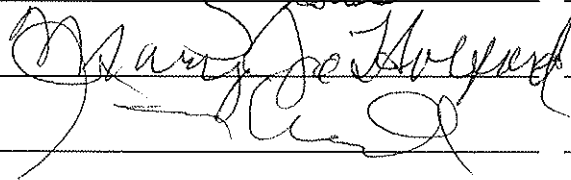

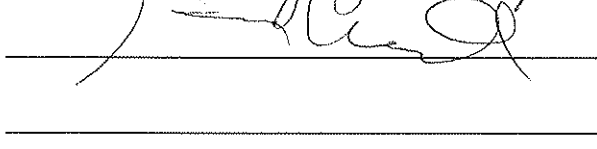
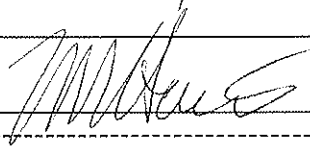
  
\_\_\_\_\_  
County Board Chairman

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$71,049.61.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

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

Spring Lake Road District, Section 18-17000-01-GM (2.359 Miles – Bituminous Surface Treatment, Class A-1 and/or A-2): To Porter Brothers Asphalt & Sealing, Inc., in the amount of \$49,223.48, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED THIS 30th DAY OF May 2018

ATTEST:

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

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

Per Amendment awarded to R.A. Cullinan & Son, in the amount of \$57,022.33.

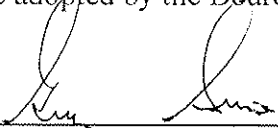
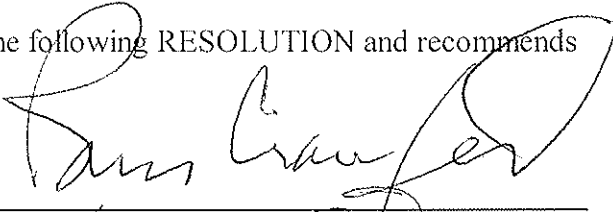
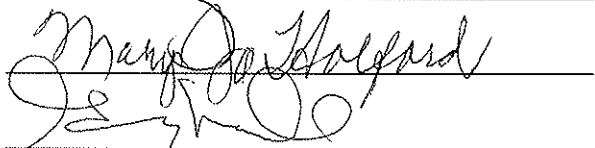

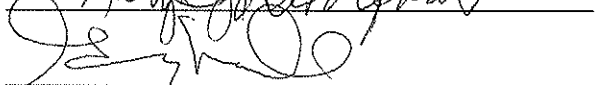
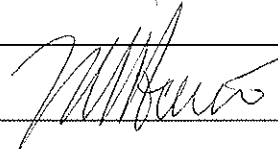
Motion by Member Menold, Second by Member Sinn to approve Resolution 5 (T-18-12).  
Motion defeated by Voice Vote.



**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

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

Cincinnati Road District, Section 18-02000-01-GM (4.190 Miles Bit. Surf. Treatment, Class A-1): To Porter Brothers Asphalt & Sealing, Inc., in the amount of \$74,273.77, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 30th day of May, 2018

ATTEST:

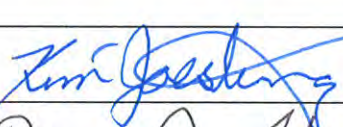
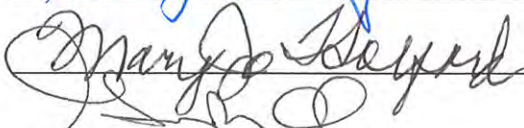
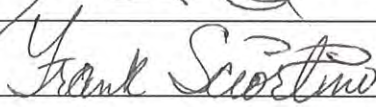
\_\_\_\_\_  
County Clerk

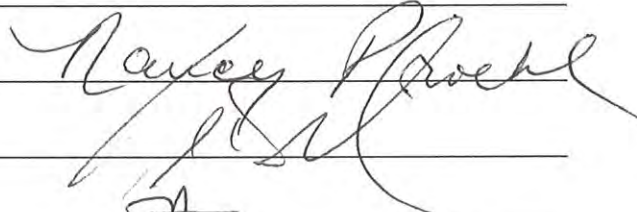

\_\_\_\_\_  
County Board Chairman

Motion by Member Grimm, Second by Member Wolfe to approve Resolution 18 (P-18-06).  
Motion carried by Voice Vote.

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 Board, following a public hearing and professional appraisal has authorized the sale of approximately 50.28 County-owned acres in Mackinaw (PIN 13-13-16-200-021); and

WHEREAS, the County's Sale of Property ordinance provides for multiple methods of possible sale of County-owned property.

THEREFORE BE IT RESOLVED that the County Board authorizes the sale of the Mackinaw property via a direct sale using a sealed bidding process with an auction to follow, with the County offering up to a 3% buyer's agent commission.

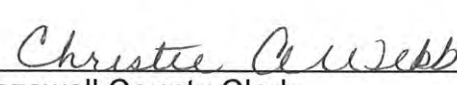
BE IT FURTHER RESOLVED that a minimum bid of \$200,000 be established and that the County Board, pursuant to 5 TCC 5-7, reserves the right to reject any and all bids.

BE IT FURTHER RESOLVED that any accepted sealed bid received on the property be allowed to be raised via an auction with the Property Committee and County Board considering submitted bids.

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

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

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

Motion by Member Sundell, Second by Member Imig to approve Resolution 22 (F-18-14).  
Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the financing option for the paving of the parking area formerly known as the Pekin Times; and

WHEREAS, the County's Property Committee approved the project at a cost not to exceed \$78,253.00; and

WHEREAS, the County's Finance Committee recommends the funding for this project will be from the line of credit established with Morton Community Bank.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

Christie A Webb  
County Clerk

[Signature]  
County Board Chairman

Motion by Member Sundell, Second by Member Connett to approve Resolution 27 (HR-18-20). Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
*Carroll Jmig*  
 \_\_\_\_\_  
*Michael [unclear]*  
 \_\_\_\_\_  
*Monica Connett*  
 \_\_\_\_\_

\_\_\_\_\_  
*Nancy Proehl*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for a Maintenance Lead Assistant; and

WHEREAS, this position is a Grade 11 union position with a starting hourly pay range of \$14.24 to \$17.81.

THEREFORE BE IT RESOLVED by the County Board that the Facilities Director be authorized to hire a Maintenance Lead Assistant.

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

\_\_\_\_\_  
*Christie A. Webb*  
 County Clerk

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



To: Nancy Proehl, Chairman  
Human Resources Committee

From: Mike Strauman, Facilities Director

Re: Replacement Hires – Maintenance Department

I would like to request the HR Committee waive the hiring freeze and allow me to replace a vacant position of Lead Assistant in the Maintenance Department. As we've discussed, I have been able to reduce our reliance on outside contractors because of the staff I've put in place. This has allowed Tazewell County to save quite a bit of money over the last 3 ½ years. My concern is that if I am not allowed to replace this position that I will have to rely on outside contractors to complete projects that my staff is unable to address, ultimately costing the County more in the long run.

Thank you for your consideration.

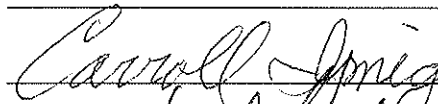
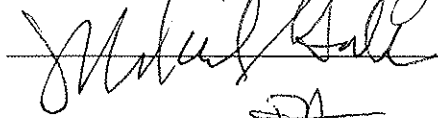
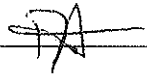


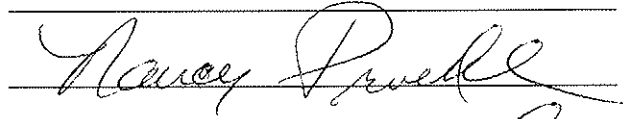
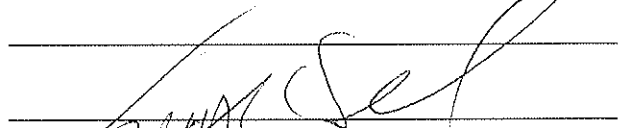
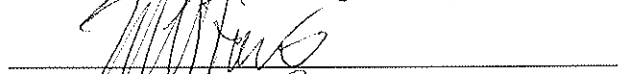
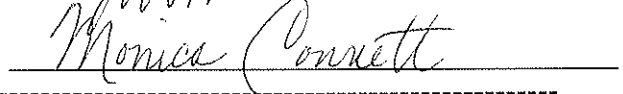
Motion by Member Redlingshafer, Second by Member Donahue to approve Resolution 28 (HR-18-21). Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

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


WHEREAS, the Deputy position has a base starting annualized rate of pay of \$45,840.58.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

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

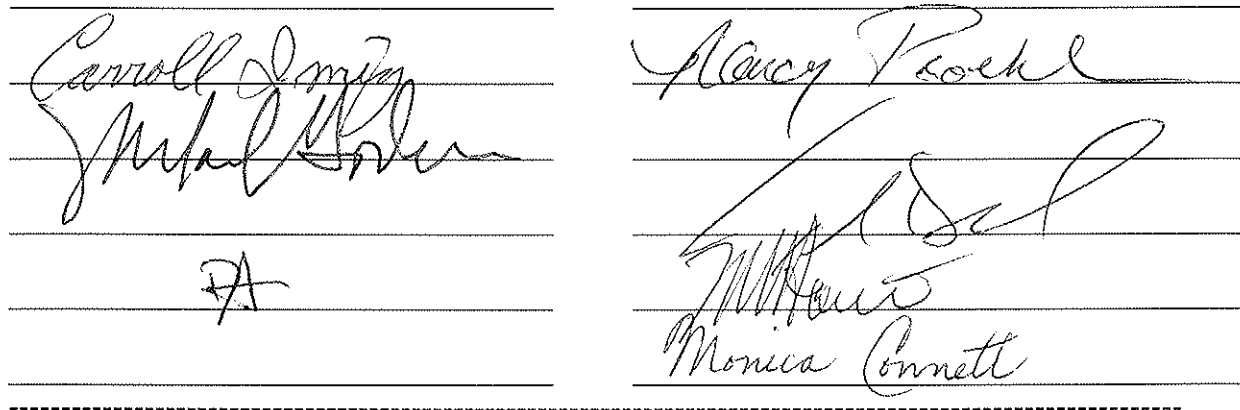
  
 \_\_\_\_\_  
 County Board Chairman

Motion by Member Menold, Second by Member Grimm to approve Resolution 29 (HR-18-22). Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

The block contains two columns of horizontal lines. The left column has three handwritten signatures: 'Carroll Smith', 'Michael Baker', and 'A'. The right column has three handwritten signatures: 'Nancy Roach', 'L. S. [unclear]', and 'Monica Connell'. Below the lines is a dashed horizontal line.

**RESOLUTION**

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

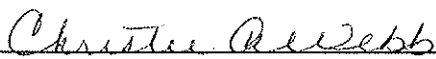
WHEREAS, the Deputy position has a base starting annualized rate of pay of \$45,840.58.


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

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

PASSED THIS 30th DAY OF MAY, 2018.

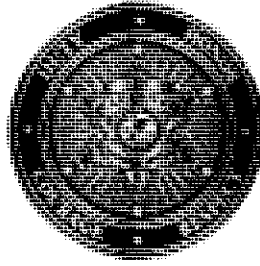
ATTEST:

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

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

# Office of the Sheriff

Jeffrey Lower  
Chief Deputy  
Tazewell County



101 So. Capitol Street  
Pekin, Illinois 61554  
309-478-5607  
Fax 309-478-5668

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May 25, 2018

To: Nancy Proehl, H.R. Chairperson  
From: Chief Deputy Jeff Lower  
Ref: New-hire Deputy request

Nancy, we are requesting to hire two Deputy Sheriff positions by mid-June. We currently have three open Deputy positions and in December we will have a fourth from the retirement of Sheriff Huston as well as three retirement eligible deputies within the department that could leave at any time.

We currently have two reservations in the police training academy in Decatur, this class starts in October and runs for 14 weeks. Once the recruit completes and passes the state certification test, they will be placed on our department Field Training Program that lasts for 12 to 14 weeks. From start to finish the training of a new Deputy is approximately six months long.

The merit commission has just established a new deputy hiring eligibility list and the hope is to hire two applicants from that list that already have a police officer certification. By hiring certified officers, we will be able to place them directly into the Field Training Program and cut our overall training from six months to three months.

Because to the staffing levels and the patrol requirements, the deputy positions are vital to maintain adequate coverage and to reduce the overtime shifts needed to maintain the department.

Thank you for your consideration.

Motion by Member Sciortino, Second by Member Proehl to approve Resolution 32 (E-18-47). Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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**RESOLUTION**

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

WHEREAS, this low bid was received from R.A. Cullinan & So for \$2,295,501.55; and

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

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

\_\_\_\_\_

*Christina Webb*

Tazewell County Clerk

\_\_\_\_\_

*[Signature]*

Tazewell County Board Chairman

STATE OF ILLINOIS  
TABULATION OF BIDS

Sheet 1 of 1

Tazewell County				DATE: May 21, 2018		R.A. Cullinan & Son			
Heritage Lake Subdivision SSA									
2018 Road Reconstruction						BID: \$ 2,295,501.55		BID: \$ -	
ITEM NO.	ITEM	UNIT	QTY.	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	BIT MATL PR CT(MC-30 OR PEP)	GALLON	26972	\$ 3.78	\$ 101,954.16	\$ -	\$ -	\$ -	\$ -
2	BIT MATLS COVER COAT (PG 52-28)	GALLON	60496	\$ 4.47	\$ 270,417.12	\$ -	\$ -	\$ -	\$ -
3	BIT MATLS SEAL COAT (CRSP)	GALLON	45877	\$ 4.76	\$ 218,374.52	\$ -	\$ -	\$ -	\$ -
4	COVER COAT AGG (CA-14)	TON	2292	\$ 37.52	\$ 85,995.84	\$ -	\$ -	\$ -	\$ -
5	SEAL COAT AGG (CA-16 Black Trap Rock)	TON	1275	\$ 83.12	\$ 105,978.00	\$ -	\$ -	\$ -	\$ -
6	PULVERIZATION 4"	SQ YD	61836	\$ 2.35	\$ 145,314.60	\$ -	\$ -	\$ -	\$ -
7	PULVERIZATION 6" W/ CEMENT	SQ YD	12765	\$ 5.65	\$ 72,122.25	\$ -	\$ -	\$ -	\$ -
8	PULVERIZATION 8" W/ CEMENT	SQ YD	11899	\$ 6.33	\$ 75,320.67	\$ -	\$ -	\$ -	\$ -
9	PULVERIZATION 10" W/CEMENT	SQ YD	3407	\$ 8.59	\$ 29,266.13	\$ -	\$ -	\$ -	\$ -
10	CEMENT	TON	803	\$ 150.05	\$ 120,490.15	\$ -	\$ -	\$ -	\$ -
11	FINAL SHAPE BASE	SQ YD	89906	\$ 1.68	\$ 151,042.08	\$ -	\$ -	\$ -	\$ -
12	AGG BASE COURSE (CAM-6) 2"	TON	5558	\$ 41.37	\$ 229,934.46	\$ -	\$ -	\$ -	\$ -
13	AGG BASE COURSE (CAM-6) 4"	TON	5932	\$ 32.57	\$ 193,205.24	\$ -	\$ -	\$ -	\$ -
14	AGG BASE COURSE (CAM-6) VAR DEPTH	EACH	2641	\$ 36.96	\$ 97,611.36	\$ -	\$ -	\$ -	\$ -
15	CUL-DE-SAC ADJUSTMENT	TON	116	\$ 1,708.70	\$ 198,209.20	\$ -	\$ -	\$ -	\$ -
16	SUBBASE REPAIR	SQ YD	5097	\$ 25.32	\$ 129,056.04	\$ -	\$ -	\$ -	\$ -
17	SPEED HUMP	EACH	4	\$ 5,160.18	\$ 20,640.72	\$ -	\$ -	\$ -	\$ -
18	TRAF CONT & PROT SPL	L SUM	1	\$ 50,569.01	\$ 50,569.01	\$ -	\$ -	\$ -	\$ -



Motion by Member Proehl, Second by Member Sundell to approve Resolution 23 (HR-18-19).

Amend by Member Harris, Second by Member Neuhauser to change the classification from a grade 12 to a grade 11. The requested advertised position reflects the duties of a grade 11. Due to the PEC grading scale and the reduced duties in the position, the position will revert back from grade 12 to a grade 11.

Amendment carried.

Original motion carried as amended by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacancy for an Administrative Assistant in the Coroner's Office; and

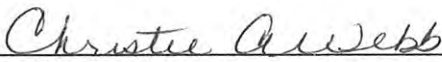
WHEREAS, the position is a ~~Grade 12 union position with a hiring range of \$16.08 to \$20.10 per hour.~~

THEREFORE BE IT RESOLVED by the County Board that the Coroner be authorized to hire an Administrative Assistant.

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

  
County Clerk

  
County Board Chairman

Per Amendment a change of classification from a grade 12 to a grade 11 with a hiring range of \$14.24 to \$17.81 per hour. The requested advertised position reflects the duties of a grade 11. Due to the PEC grading scale and the reduced duties in the position, the position will revert back from grade 12 to a grade 11.



## **Tazewell County Coroner**

**Brian Foley**

**11 S. 4<sup>th</sup> Street Suite 228**

**McKenzie Building**

**Pekin, Illinois 61554**

### **To the Human Resource Committee**

I am asking for you to wave the hire freeze for the Tazewell County Coroner's Office. At the end of July we will be losing our Administrative Deputy who is in charge of our Billing answering the phones signing out death certificates and much more. We are only staffed with 3 full time employees and myself and my chief need to be able to leave at any time for the reason of not having a normal schedule. There are many times that we are not in the office in a day do to responding to scene's, following up with family members, following up with police departments or being at autopsy's.

This is a very important role for the coroner's office and it is very crucial that we are able to replace this hire. This office would not be able to function with only two people because of our case loads that we carry. There are many times that we have multiple scenes going on at the same time.

I would like to thank you for taking the time for me to explain our situation at the coroner's office and hope you will consider all of this with your decision

**Thank you**

**Brian Foley**

**Tazewell County Coroner**

Motion by Member Connett, Second by Member Proehl to approve Resolution 24 (HR-18-16).

Amend by Member Sinn, Second by Member Crawford to amend by awarding 2% each year of term.

Members commenced in discussions.

Amended motion defeated by Voice Vote.

Amend by Member Grimm, Second by Member Godar to amend by doing a freeze for the first 2 years and a cola for the last 2 years.

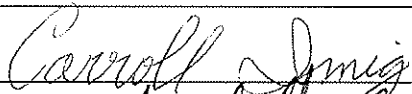
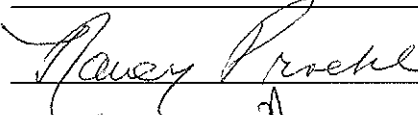
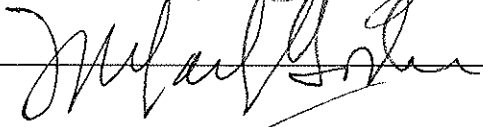
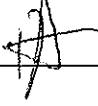
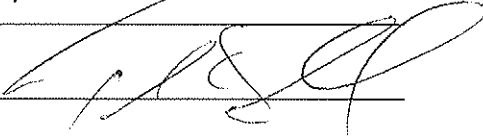
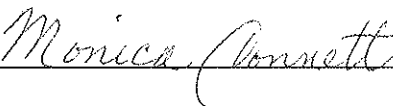
Members commenced in discussions.

Amendment carried.

**Original motion carried as amended by Voice Vote. Members' Harris, Joesting, Menold and Sinn opposed.**

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 establish the four (4) year salary representing fiscal years 2019 through 2022 for the Tazewell County Clerk; and

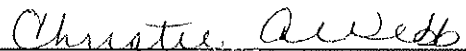
WHEREAS, the County's Human Resources Committee recommends to the County Board a salary freeze for ~~this four year period~~ at the current salary of \$83,707.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

  
County Clerk

  
County Board Chairman

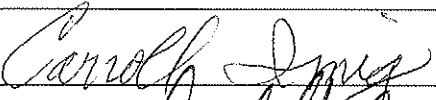
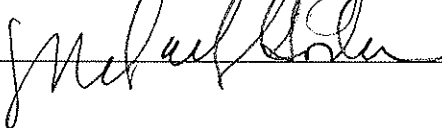
Per Amendment a salary freeze for fiscal year 2019 and 2020 at the current salary of \$83,707 and a COLA increase for year 2021 and 2022.

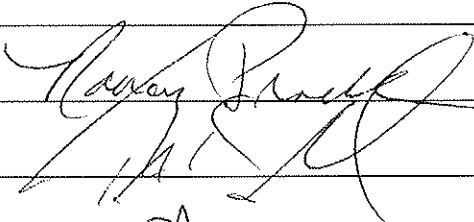
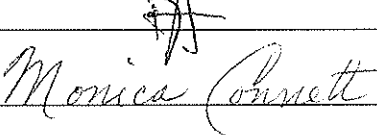
Motion by Member Grimm, Second by Member Godar to approve Resolution 25 (HR-18-17).

Motion carried by Voice Vote. Members' Harris, Joesting, Menold and Sinn opposed.

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 establish the four (4) year salary representing fiscal years 2019 through 2022 for the Tazewell County Treasurer; and

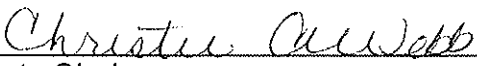
WHEREAS, the County's Human Resources Committee recommends to the County Board a salary freeze for fiscal year 2019 and 2020 at the current salary of \$82,157 and a COLA increase for year 2021 and 2022.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

  
County Clerk

  
County Board Chairman

Motion by Member Wolfe, Second by Member Proehl to approve Resolution 26 (HR-18-18).

Amend by Member Godar, Second by Member Proehl to amend by doing a freeze for the first 2 years at a salary of \$113,029 and a 2 year cola for the remaining 2 years.

Members commenced in discussions.

Amendment carried.

Original **motion carried as amended by Voice Vote.** Members' Crawford, Donahue, Grimm, Harris, Imig, Joesting and Menold opposed.



Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
*Carroll Amig*  
\_\_\_\_\_  
*Michael Baker*  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
*Nancy Proctor*  
\_\_\_\_\_  
*J. D. [unclear]*  
\_\_\_\_\_  
*DA*  
\_\_\_\_\_  
*Monica Bennett*  
\_\_\_\_\_

-----  
**RESOLUTION**

WHEREAS, the County's Human Resources Committee recommends to the County Board to establish the four (4) year salary representing fiscal years 2019 through 2022 for the Tazewell County Sheriff; and

WHEREAS, the County's Human Resources Committee recommends to the County Board a salary freeze for fiscal year 2019 and 2020 at the current salary of \$114,000 and a COLA increase for year 2021 and 2022.

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

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

PASSED THIS 30th DAY OF MAY, 2018.

ATTEST:

\_\_\_\_\_  
*Christie BeWebb*  
County Clerk

\_\_\_\_\_  
*[Signature]*  
County Board Chairman

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Per Amendment a salary freeze for fiscal year 2019 and 2020 at a salary of \$113,029 and a COLA increase for year 2021 and 2022.

Bills Presented for Review .... See Attached.



**SUBMITTED BY:**  
**Shelly Hranka**  
**TAZEWELL COUNTY AUDITOR**

**SUBMITTED TO:**  
**TAZEWELL COUNTY BOARD**

**May 30th 2018 Wednesday**  
**County Board Meeting**

<b>PAGE</b>	<b>REPORT:</b>	<b>FUND:</b>	<b>DEPT:</b>	<b>EXPENDITURES:</b>
	County Board (Spec Per Diem)	100	111	\$1,920.00
	County Board ( Mo. Salary)	100	111	\$4,200.00
	County Board Non Taxable Mileage	100	111	\$540.65
	County Board Taxable Mileage	100	111	\$197.84
	County Board	100	111	\$25.00
	Public Defender	100	123	\$7,850.00
	States Attorney	100	124	39,519.96
	Ext Auditor	100	150	9,000.00
	County Clerk/Recorder	100	152	\$26,352.83
	County Treasurer	100	155	\$677.28
	Assessment	100	157	\$38.55
	Board of Review	100	158	\$339.02
	Community Dev (Spec. Per Diem)	100	161	\$300.00
	Community Development	100	161	\$2,633.36
	Building Administration	100	181	\$62,368.75
	Justice Center	100	182	\$63,967.04
	Sheriff's Commission Per Deim	100	211	\$0.00
	Sheriff	100	211	\$338,862.97
	E.M.A.	100	213	\$1,975.83
	Court Security	100	214	\$8,831.11
	Crt Serv Probation Upgrade	100	230	\$19,708.35
	Court Services	100	231	\$34,675.75
	Coroner	100	252	\$8,463.30
	Courts	100	800	\$6,361.32
	Farm	100	912	\$0.00
	County General	100	913	\$108,768.82
	<b>*****County General Expenditures*****</b>			<b>\$747,577.73</b>

See page 2 for Special fee funds and combined totals

IRMF	200	901	\$190,170.59
County Highway Levied Fund	202	311	\$36,745.24
Motor Fuel Tax Fund	203	311	\$46,404.52
Township Rd Fuel Tax	204	311	\$0.00
Bridge Fund	205	311	\$234,963.54
Matching Tax Fund Levied	206	311	\$16,314.52
V.A Levied Fund	208	422	\$13,447.47
Animal Control	211	411	\$20,288.04
Risk Management	219	914	\$245,496.46
Health Fund	222	412	\$150,829.87
Law Library	233	126	\$1,431.99
Circuit Clerk Automation	242	121	\$61,917.93
Circuit Clerk Operations	243	121	\$506.13
E.T.S.B.	244	911	\$29,860.77
Recorder Special Doc	248	153	\$1,705.64
Health Internal Service	249	914	\$89,246.78
Circuit Clerk Child Support	250	121	\$1,448.90
Solid Waste	254	112	\$1,320.40
We Care	255	151	\$71,080.88
Cir Clerk Doc Storage	256	121	\$45,618.79
Police Equipment Fund	257	211	\$5,086.85
Children's Adv. Center	258	333	\$8,284.50
Coroners Fee Fund	263	252	\$9,430.10
<b>*****Special Fund Total*****</b>			<b>\$1,281,599.91</b>
<b>*****TOTAL EXPENDITURES*****</b>			<b>\$2,029,177.64</b>

### 04-18 Compensation Paid in 05-18

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

Claimant	Salary	Per Diem	(Mileage - taxed)	(Mileage - not taxed)	Mileage Total	Total Paid
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300		
Connett, Monica	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$180.00	\$15.26	\$16.35	\$31.61	\$411.61
Donahue, James	\$200.00	\$60.00	\$13.08	\$0.00	\$13.08	\$273.08
Godar, Mike	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Graff, Nick	\$200.00	\$0.00	\$85.02	\$0.00	\$85.02	\$285.02
Grimm, Brett	\$200.00	\$300.00	\$0.00	\$0.00	\$0.00	\$500.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$120.00	\$55.59	\$0.00	\$55.59	\$375.59
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$180.00	\$100.28	\$0.00	\$100.28	\$480.28
Joesting, Kim	\$200.00	\$180.00	\$4.36	\$27.80	\$32.16	\$412.16
Menold, Greg	\$200.00	\$0.00	\$38.70	\$0.00	\$38.70	\$238.70
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	\$300.00	\$95.38	\$65.40	\$160.78	\$660.78
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	\$240.00	\$35.97	\$16.35	\$52.32	\$492.32
Sundell, Sue	\$200.00	\$240.00	\$97.01	\$71.94	\$168.95	\$608.95
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>\$1,920.00</b>	<b>\$540.65</b>	<b>\$197.84</b>	<b>\$738.49</b>	<b>\$6,858.49</b>



Expenditure Accounts

Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Ck Number
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**County Board**

100-111-522-140	DUES & SUBSCRIPTION	101112	TAZEWELL COUNTY HISTORIC PLACES 2018 MEMBERSHIP	111	2018 DUES	25.00	187022
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**Public Defender**

100-123-533-971	ASST. PUBLIC DEFENDE	1231	PALUSKA*LARRY G	REIMB OFFICE EXPENSE	1231-0518	987.50	187060
100-123-533-971	ASST. PUBLIC DEFENDE	1235	WERTZ*MARK	REIMB OFFICE EXPENSE	1235-0518	632.50	187061
100-123-533-971	ASST. PUBLIC DEFENDE	10092	MADISON*ANGELA	REIMB OFFICE EXPENSE	10092-0518	632.50	187073
100-123-533-971	ASST. PUBLIC DEFENDE	11449	LONERGAN*JOHN	REIMB OFFICE EXPENSE	11449-0518	632.50	187081
100-123-533-971	ASST. PUBLIC DEFENDE	16264	THOMAS*DALE	REIMB OFFICE EXPENSE	16264-0518	632.50	187085
100-123-533-971	ASST. PUBLIC DEFENDE	69692	DLUSKI*AIMEE	REIMB OFFICE EXPENSE	69692-0518	550.00	187154
100-123-533-971	ASST. PUBLIC DEFENDE	73185	BRADSHAW*JAMES D	REIMB OFFICE EXPENSE	73185-0518	550.00	187161
100-123-533-971	ASST. PUBLIC DEFENDE	76170	SNYDER*SAMUEL L	REIMB OFFICE EXPENSE	76170-0518	400.00	187164
100-123-533-971	ASST. PUBLIC DEFENDE	88721	HOPPOCK*MATTHEW	REIMB OFFICE EXPENSE	88721-0518	825.00	187175
100-123-533-971	ASST. PUBLIC DEFENDE	99638	LYNCH ESQ*PETER J	REIMB OFFICE EXPENSE	99638-0518	550.00	187194
100-123-533-971	ASST. PUBLIC DEFENDE	99639	BEMBENEK*JOSEPH J	REIMB OFFICE EXPENSE	99639-0518	825.00	187195
100-123-533-971	ASST. PUBLIC DEFENDE	101264	KELLER*JULIE	REIMB OFFICE EXPENSE	101264-0518	632.50	187197
						<b>7,850.00</b>	

**States Attorney**

100-124-522-010	OFFICE SUPPLIES	110506	RETRIEVAL BUSINESS SYSTEMS INC*	FILE FOLDERS 124	13307	2,445.00	187037
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	3/18 WESTLAW 124	837966661	605.44	186653
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	LAW BOOKS 124	838050963	151.21	186653
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	4/18 WESTLAW 124	838139460	605.44	187044A
100-124-522-030	BOOKS & RECORDS	70738	VISA*	CHRISTIAN SCIENCE 124	9907-0518	69.50	187156
100-124-522-140	PROF. DUES AND INSUI	11156	NOTARY PUBLIC ASSOC OF ILLINOIS*	NOTARY RNWL BURSON/IVEY 12	11156-0518	108.00	186809
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRET	SHERIFF 124	158567	980.00	186811
100-124-533-050	2018 Contract		Atates Attorney Appell			32,000.00	6500
100-124-533-140	COURT REPORTING FEE	2149	SHANE*JULIA	3/29/18 GRAND JURY 124	32918	696.00	186671
100-124-533-140	COURT REPORTING FEE	70658	DAVID*JILL L	4/5/18 GRAND JURY 124	70658-0418	589.50	186850
100-124-533-140	COURT REPORTING FEE	70750	WINN CRS*LORI	4/19/18A GRAND JURY 124	41918	535.50	187000
100-124-533-140	COURT REPORTING FEE	70750	WINN CRS*LORI	TRANSCRIPT 124	15-DT-108	276.00	187157
			MINNEHAHA COUNTY SHERIFF'S				
100-124-533-170	WITNESS FEES	110903	OFFICE*	KOMAKEG LOYIRA 124	17-03458	51.00	186783
100-124-533-170	WITNESS FEES	69079	DIKERK*JOHN V	OHLEK,2017-CF-30 124	2018-TAZEWELL-1	120.00	186848
100-124-533-170	WITNESS FEES	109916	QUEST RECORDS LLC*	LITZ RECORDS 124	1548398	42.25	187032
100-124-533-170			Sheriff of Coryell County	Juvenile Summons		85.00	6500

100-124-533-170	WITNESS FEES	110913	SHERIFF OF KNOTT COUNTY*	JV SUMMONS 124	MANUAL CHECK	40.00	187041
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	18-JA-51 124	IN1280555	62.40	186907
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	JV NOTICE 124	IN1281528	57.72	187048A
						<u>39,519.96</u>	

### Ext Auditor

100-150-533-100	EXTERNAL AUDIT FEE	1237	CLIFTON LARSON ALLEN LLP*	F/S AUDIT PROGRESS BILLING 151	1724878A	7,000.00	186923A
100-150-533-110	SINGLE AUDIT	1237	CLIFTON LARSON ALLEN LLP*	SINGLE AUDIT FY17 150	1724878	2,000.00	186923B
						<u>9,000.00</u>	

### County Clerk

100-152-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	SUPPLIES 152	1JHM-LYVW-QP64	49.41	187223D
100-152-522-080	ELECTION SUPPLIES	156	GROVELAND TOWNSHIP*	TOWNSHIP STATEMENT 152	156-0418	1,114.00	186658
100-152-522-080	ELECTION SUPPLIES	158	DEER CREEK TOWNSHIP*	TOWNSHIP STATEMENT 152	158-0418	56.00	186659
100-152-522-080	ELECTION SUPPLIES	2153	BOYNTON TOWNSHIP*	TOWNSHIP STATEMENT 152	2153-0418	50.00	186672
100-152-522-080	ELECTION SUPPLIES	2155	DELAVAN TOWNSHIP*	TOWNSHIP STATEMENT 152	2155-0418	150.00	186673
100-152-522-080	ELECTION SUPPLIES	2156	ELM GROVE TOWNSHIP*	TOWNSHIP STATEMENT 152	2156-0418	206.00	186674
100-152-522-080	ELECTION SUPPLIES	2157	HITTLE TOWNSHIP*	TOWNSHIP STATEMENT 152	2157-0418	82.64	186675
100-152-522-080	ELECTION SUPPLIES	2158	MALONE TOWNSHIP*	TOWNSHIP STATEMENT 152	2158-0418	125.69	186676
100-152-522-080	ELECTION SUPPLIES	2159	MACKINAW TOWNSHIP*	TOWNSHIP STATEMENT 152	2159-0418	259.35	186677
100-152-522-080	ELECTION SUPPLIES	2163	TREMONT TOWNSHIP*	TOWNSHIP STATEMENT 152	2163-0418	145.25	186678
100-152-522-080	ELECTION SUPPLIES	2164	WASHINGTON TOWNSHIP*	TOWNSHIP STATEMENT 152	2164-0418	1,659.95	186679
100-152-522-080	ELECTION SUPPLIES	65747	HOPEDALE TOWNSHIP*	TOWNSHIP STATEMENTS 152	65747-0418	66.36	186726
100-152-522-080	ELECTION SUPPLIES	2161	PEKIN TOWNSHIP*	TOWNSHIP STATEMENT 152	2161-0518	2,167.79	186803
100-152-522-080	ELECTION SUPPLIES	2162	SAND PRAIRIE TOWNSHIP*	TOWNSHIP STATEMENTS 152	2162-0418	147.00	186804
100-152-522-080	ELECTION SUPPLIES	159	FONDULAC TOWNSHIP*	TOWNSHIP STATEMENT 152	159-0518	284.08	186908
100-152-522-080	ELECTION SUPPLIES	82215	LIBERTY SYSTEMS LLC*	ELECTION SUPPLIES 152	3971	18,607.00	187009
100-152-522-080	ELECTION SUPPLIES	293	LITTLE MACKINAW TOWNSHIP*	TOWNSHIP STATEMENT 152	293-0518	62.00	187053
100-152-533-410	PRINTING	150	MIDLAND PAPER*	PAPER 152	IN00835910	915.90	186657
100-152-533-410	PRINTING	110376	AMAZON CAPITAL SERVICES*	POLYMER LIGHT TABLE 152	16RN-CKXD-DCJT	19.42	186873A
100-152-544-000	MISC EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	STANDING DESK 152	1GWF-YNVC-MC77	184.99	187223E
						<u>26,352.83</u>	

### Treasurer

100-155-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	FAX TONER 155	3373196901	77.98	186692C
100-155-522-010	OFFICE SUPPLIES	1203	STAMP MAN SPECIALTIES*	2 STAMPERS 155	24545	78.75	186922
			WALZ LABEL AND MAILING				
100-155-533-710	OFFICE EQUIPMENT M. 80330		SYSTEMS*	SUPPLIES 155	3242A	430.85	186739A
			WALZ LABEL AND MAILING				
100-155-533-710	OFFICE EQUIPMENT M. 80330		SYSTEMS*	SUPPLIES 155	3334 A	44.85	186739B
100-155-533-710	OFFICE EQUIPMENT M. 80330		WALZ LABEL AND MAILING SYSTEMS*	SUPPLIES 155	3334A	44.85	187006
						<u>44.85</u>	



677.28

## Assesments

100-157-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	TONER-NOTARY STAMP 157	3374051877	18.06	186813A
100-157-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	TONER-NOTARY STAMP 157	3376003257	20.49	186948A
						<u>38.55</u>	

## Board of Review

100-158-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	TONER 158	3375710567	259.06	186813B
100-158-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FASTENER FILES 158	1RC6-CFMT-H1LV	79.96	186873B
						<u>339.02</u>	

## Comm Develop

100-161-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	MAR GAS 161	158	146.44	186946C
100-161-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	APRIL GAS 161	167	149.84	186946D
100-161-533-060	APPEAL BOARD	82736	NAUMAN CSR RMR*ARLENE H	APRIL ZBA TRANSCRIPT 161	40318	230.00	186741
100-161-533-700	VEHICLE MAINTENANC	316	VELDE FORD SALES INC*	OIL CHG/BULB 161	FOCS370807	532.08	186915
100-161-533-980	BUILDING CODE INSPE(	76920	YOUNG*RICHARD R	MAR BLD CODE INSPT 161	45	175.00	186737
100-161-533-980	BUILDING CODE INSPE(	12457	SAFETY FIRST*	APRIL BLD INSPT 161	TC201804	400.00	187082
100-161-533-980	BUILDING CODE INSPE(	76920	YOUNG*RICHARD R	APRIL BLD INSPT 161	46	125.00	187165
100-161-533-980	BUILDING CODE INSPE(	103312	PRATHER*BOB	APRIL BLD INSPT 161	96	75.00	187203
100-161-533-981	ADDRESSING SERVICES	711	HULLCRANZ*STEVE	2ND QRTR PYMNT 161	711-0518	800.00	186918
						<u>2,633.36</u>	

## Build Admin

100-181-522-080	CLEANING SERVICE SUF	5	ATLAS SUPPLY COMPANY*	CLEANING SUPPLIES 181	4289	104.25	186786A
100-181-522-080	CLEANING SERVICE SUF	5	ATLAS SUPPLY COMPANY LLC*	CLEANING SUPPLIES 181	4782	294.00	187042A
100-181-533-010	PROPERTY TAXES	8211	TAZEWELL COUNTY COLLECTOR*	PROPERTY TAX 15 S CAPITOL 181	2017	12,012.36	186808
100-181-533-030	JANITORIAL SERVICE	101422	VONACHEN SERVICES INC*	MAR 28 COURTHOUSE 181	58542	3,750.00	186755A
100-181-533-030	JANITORIAL SERVICE	74	TCRC INC*	APR CLEANING BUILDINGS 181	91577	4,491.50	186792
100-181-533-030	JANITORIAL SERVICE	101422	VONACHEN SERVICES INC*	APRIL 18 COURTHOUSE 181	59501	3,750.00	187198A
100-181-533-150	CONSULTANT	84817	GLASSEY & GLASSEY APPRAISAL*	APPRAISAL 181	18-1206	850.00	187012
100-181-533-200	TELEPHONE	102	AT&T*	PHONE SVC 181	Z125457-0518	374.87	186656
100-181-533-200	TELEPHONE	169	AT&T*	TELEPHONE SVC 181	9252271-0518	134.13	186660
100-181-533-200	TELEPHONE	222	FRONTIER*	FEB PHONE BILL 181	9254107-0218A	105.84	186662
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	SHERIFF PRIVATE LINE 181	304070156-0518	49.84	186683B
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	MO SVC 181	304072806-0518	5,143.62	186683A
100-181-533-200	TELEPHONE	68782	GREATAMERICA FINANCIAL SVCS*	MO SVC 181	22529306	4,340.67	186846
100-181-533-200	TELEPHONE	92210	HEART TECHNOLOGIES INC*	MO SVC 181	22529307	99.29	186860
100-181-533-200	TELEPHONE	102	AT&T*	SHERIFF 181	6946317-0518	104.25	186906A
100-181-533-200	TELEPHONE	102	AT&T*	TELEPHONE SERVICE 181	Z990747-0518	143.44	186906B

100-181-533-200	TELEPHONE	222	FRONTIER*	DARE/EMA 181	3470930-0518	41.69	186910A
100-181-533-200	TELEPHONE	222	FRONTIER*	EMA 181	4772787-0518	70.19	186910B
100-181-533-200	TELEPHONE	222	FRONTIER*	SUBSTATION 181	7451307-0518	47.49	186910C
100-181-533-200	TELEPHONE	222	FRONTIER*	SHERIFF 181	9254107-0518	105.50	186910D
100-181-533-200	TELEPHONE	222	FRONTIER*	DARE/EMA 181	L002412-0518	55.89	186910E
100-181-533-202	CELLULAR SERVICE	1239	WEBB*CHRISTIE A	VERIZON BILL 181	1239-0518	60.00	186667
100-181-533-202	CELLULAR SERVICE	18504	COOK*DAWN M	REIMB CELL PHONE 181	3717545991	60.00	186814
100-181-533-202	CELLULAR SERVICE	96262	FERRILL*WENDY K	REIMB CELL PHONE 181	3709042787	60.00	186862
100-181-533-202	CELLULAR SERVICE	7311	VERIZON WIRELESS*	MO SVC 181	9806217455	4,534.42	186936B
100-181-533-202	CELLULAR SERVICE	81962	KEMPF*CHRIS	CELL PHONE 181	81962-0518	60.00	187008
100-181-533-202	CELLULAR SERVICE	368	UMHOLTZ*STEWART	REIMB CELL SVC 181	3726558178	60.00	187058
100-181-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	2018-F-01 LEGAL NOTICE 181	IN1280607	201.24	187048B
100-181-533-600	FUEL	17631	TAZEVELL COUNTY HIGHWAY*	APR FUEL BLD MAINT 181	168	40.34	186946E
100-181-533-600	FUEL	17631	TAZEVELL COUNTY HIGHWAY*	BLD MAINT FUEL 181	MAINT	231.25	186946F
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	334 ELIZABETH ST 181	0432120171-0418	677.47	186787A
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1030794006-0418	71.42	186787B
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	319 ELIZABETH SHED 181	1113057020-0418	242.80	186787C
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	319 ELIZABETH ST 181	11130570200418A	85.16	186788A
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1329512003-0418	56.37	186787D
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1606759006-0418	61.49	186787E
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	19 S CAPITOL ST 181	2598576014-0418	95.19	186787M
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	3488850005-0418	60.47	186787F
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	9 S CAPITOL ST 181	3518116027-0418	158.42	186787G
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	3735086014-0418	88.58	186787N
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	334 ELIZABETH ST 181	6123448013-0418	253.59	186788B
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	11 S CAPITOL ST 181	6246615000-0418	91.86	186787H
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	17 S CAPITOL ST 181	7634524015-0418	51.92	186787I
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	8352035006-0418	944.71	186787J
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 181	8984208007-0418	122.18	186787K
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	9551284000-0418	54.73	186787L
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	11 S. 4TH ST 181	4109289052-0518	2,591.00	186902A
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	416 COURT ST 181	7027064571-0518	366.74	186902B
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	416 COURT ST 181	9337035532-0518	195.56	186902C
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	360 COURT ST 181	9569812254-0518	397.97	186902D
100-181-533-620	ELECTRIC & GAS	84567	CALPINE ENERGY SOLUTIONS* ILLINOIS AMERICAN WATER	ACCT# 192203 181	1.8109E+14	3,954.06	187011A
100-181-533-630	WATER	219	COMPANY*	334 ELIZABETH ST 181	1173463-0418	86.07	186661A
100-181-533-630	WATER	75820	FIVE STAR WATER*	GROUP WATER BILL 181	92429-0518	557.00	186855
100-181-533-630	WATER	99809	CITY OF PEKIN*	334 ELIZABETH ST 181	010021000-0518	58.33	186864A
100-181-533-630	WATER	99809	CITY OF PEKIN*	360 COURT ST 181	010030000-0518	137.67	186864B
100-181-533-630	WATER	99809	CITY OF PEKIN*	11 S 4TH ST 181	010031000-0518	77.11	186864C
100-181-533-630	WATER	99809	CITY OF PEKIN*	414-418 COURT ST 100-181	010036000-0518	41.96	186864D
100-181-533-630	WATER	99809	CITY OF PEKIN*	9 S CAPITOL ST 181	021994000-0518	45.20	186864E

100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	21302 IL RT 9 181	1081601-0518	42.99	186909A
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	21304 IL RT 9 RANGE 181	1081632-0518	21.07	186909B
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	334 ELIZABETH ST 181	2281091-0518	140.66	186909C
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	360 COURT ST 181	2281718-0518	169.17	186909D
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	11 S 4TH ST 181	2281787-0518	200.23	186909E
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	414-418 COURT ST 181	2282148-0518	54.33	186909F
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPAN	9 S CAPITOL ST 181	3844600-0518	71.12	186909G
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	GUN RANGE 181	378562	19.57	186727A
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	MCK BLD 181	378563	183.34	186727B
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	OPO 181	378564	44.70	186727C
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	TAZEWELL BLD 181	378565	41.20	186727D
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	EMA BLD 181	378566	41.20	186727E
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	GUN RANGE 181	381338	19.57	186996A
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	MCK BLD 181	381339	183.34	186996B
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	OPO 181	381340	44.70	186996C
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	TAZEWELL BLD 181	381341	41.20	186996D
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	EMA BLD 181	381342	41.20	186996E
100-181-533-720	BUILDING MAINTENAN	11451	ULINE*	PALLET JACK 181	96238820	381.19	186689
100-181-533-720	BUILDING MAINTENAN	90240	PIPCO COMPANIES LTD*	ANNUAL BKFLW INSPT 181	36722	175.00	187014A
100-181-533-720	BUILDING MAINTENAN	90240	PIPCO COMPANIES LTD*	ANNUAL BCKFLW INSPT 181	36723	175.00	187014B
100-181-533-720	BUILDING MAINTENAN	90240	PIPCO COMPANIES LTD*	ANNUAL FIRE PROTECTION 181	36734	212.00	187014C
100-181-533-720	BUILDING MAINTENAN	10574	TREMONT OIL CO*	PUMP DIESEL FUEL GENERATOR	167995	75.00	187076
100-181-533-720	BUILDING MAINTENAN	11161	GEBERIN WINDOW CLEANING*STEVE	ARCADE BLD 181	11161-0518	45.00	187080A
100-181-533-720	BUILDING MAINTENAN	11161	GEBERIN WINDOW CLEANING*STEVE	MCK BLD 181	11161-0518B	47.00	187080B
100-181-533-720	BUILDING MAINTENAN	60937	JOHNSTONE SUPPLY*	CLEAN JET COIL 181	\$100113505.001	530.77	187147
100-181-533-731	MECHANICAL EQUIP. N	70	TUCKER PLUMBING*	REPAIRS 181	18-709	1,387.00	186791A
100-181-533-731	MECHANICAL EQUIP. N	106774	MUCCIANTE HEATING & COOLING*	REPAIRS SERVER RM 181	1180420718	276.54	186869A
100-181-533-731	MECHANICAL EQUIP. N	106774	MUCCIANTE HEATING & COOLING*	DUCTWORK REPAIR 181	1180420719	126.77	186869B
100-181-533-731	MECHANICAL EQUIP. N	4489	JIMMIE'S LOCK SHOP INC*	CORONER KEYS 181	40509	97.50	186933A
100-181-533-731	MECHANICAL EQUIP. N	4489	JIMMIE'S LOCK SHOP INC*	RM 104 LOCK REPAIR 181	40777	83.00	186933B
100-181-533-731	MECHANICAL EQUIP. N	2588	ALTORFER INC*	181 GENIE LIFT INSPEC	WO080017098	306.57	187065
100-181-533-731	MECHANICAL EQUIP. N	96968	ENVIRONMENTAL CONTROL SOLUTIC	181 REPAIR BOILER CONTROL	4027	308.00	187185
100-181-533-731	MECHANICAL EQUIP. N	105748	ILLINI PLUMBING INC*	ARCADE TOILET REPAIR 181	10579	641.25	187210
100-181-533-733	ELEVATOR MAINTENAN	10103	KONE INC*	MAR 18 MO SVC 181	949884645	455.11	186687
100-181-533-733	ELEVATOR MAINTENAN	10103	KONE INC*	APRIL MO SVC 181	949903178	455.11	187074B
100-181-533-770	GROUNDS MAINTENAN	3396	GOLF GREEN LAWN CARE*	FERTILIZER,CRABGRASS 181	736626	70.25	186929A
100-181-544-001	MISC EQUIPMENT	2184	RAY O'HERRON CO INC*	NEW VEHICLE ACCESSORIES 181	1823625-IN	0.00	???????????
100-181-544-200	BLDG CONST. & REMOI	105658	MID-ILLINOIS COMPANIES*	REPAIR OPO RESTROOM 181	1651	2,160.00	187209
						62,368.75	

## Justic Center

100-182-522-080	CLEANING SERVICE SUF 5		ATLAS SUPPLY COMPANY*	SUPPLIES 182	4170	1,370.70	186651 A
100-182-522-080	CLEANING SERVICE SUF 5		ATLAS SUPPLY COMPANY*	SUPPLIES 182	4170-01	119.90	186651B

100-182-522-080	CLEANING SERVICE SUF 104365	ECOLAB*	CLEANING SUPPLIES 182	9047882	884.64	186764
100-182-522-080	CLEANING SERVICE SUF 5	ATLAS SUPPLY COMPANY LLC*	CLEANING SUPPLIES 182	4580	1,959.90	187042B
100-182-522-080	CLEANING SERVICE SUF 5	ATLAS SUPPLY COMPANY LLC*	CLEANING SUPPLIES 182	4580-01	59.95	187042C
100-182-522-080	CLEANING SERVICE SUF 5	ATLAS SUPPLY COMPANY LLC*	CLEANING SUPPLIES 182	4599	119.95	187042D
100-182-522-410	LAMPS 8295	H & H INDUSTRIES INC*	LIGHTS 181	788404	2,448.00	186937
100-182-522-710	SALT 106743	CAZENOVIA SALT INC*	5ALT-JC 182	22025	340.55	186768
100-182-522-710	SALT 106743	CAZENOVIA SALT INC*	SOFTENER SALT 182	22873	340.55	187212
100-182-533-030	JANITORIAL SERVICE 101422	VONACHEN SERVICES INC*	MAR 18 JC 182	58543	4,900.00	186755B
100-182-533-030	JANITORIAL SERVICE 101422	VONACHEN SERVICES INC*	APRIL JC 182	59502	4,900.00	187198B
100-182-533-351	PARKING LOT EXPENSE 664	DAVID BURLING & SON EXCAVATION'	TCJC LOT 182	35006	180.00	186917A
100-182-533-351	PARKING LOT EXPENSE 664	DAVID BURLING & SON EXCAVATION'	TCJC LOT 182	35018	180.00	186917B
100-182-533-620	ELECTRIC/GAS 7	AMEREN ILLINOIS*	101 S CAPITOL ST 182	6141434333-0418	7,420.85	186788C
100-182-533-620	ELECTRIC/GAS 84567	CALPINE ENERGY SOLUTIONS*	ACCT#192203 182	192203-0518	4,750.61	187011B
		ILLINOIS AMERICAN WATER				
100-182-533-630	WATER 219	COMPANY*	101 S CAPITOL ST 182	821424-0418	86.07	186661B
100-182-533-630	WATER 99809	CITY OF PEKIN*	101 S CAPITOL ST 182	022261000-0518	2,524.25	186864F
100-182-533-630	WATER 219	ILLINOIS AMERICAN WATER COMPAN	101 S CAPITOL ST 182	392933-0518	1,105.97	186909H
100-182-533-660	GARBAGE COLLECTION 67	WASTE MANAGEMENT*	JUSTICE CENTER 182	2898396-2070-4	540.45	186904B
100-182-533-720	BUILDING MAINTENAN 70725	FASTENAL COMPANY*	BOLTS 182	ILPEK133181	4.32	186732
100-182-533-720	BUILDING MAINTENAN 69483	SENTRY SECURITY FASTENERS INC*	LOCK PARTS JAIL 182	7251	154.00	186849
100-182-533-720	BUILDING MAINTENAN 11451	ULINE*	MAINT GLOVES 182	96759591	127.60	186943
100-182-533-720	BUILDING MAINTENAN 71322	PIONEER PARK SUPPLY COMPANY*	SINK PARTS JAIL 182	264680	246.47	187001
100-182-533-720	BUILDING MAINTENAN 104473	CONNOR CO*	182 SINK FOR JAIL	57995856.001	227.45	187024
100-182-533-720	BUILDING MAINTENAN 275	NIEMANN FOODS INC*	LARGE KEY RINGS 182	21374/3	66.91	187052
100-182-533-720	BUILDING MAINTENAN 316	VELDE FORD SALES INC*	OIL CHANGE 182	FOCS371099	49.01	187054
100-182-533-720	BUILDING MAINTENAN 3398	GRAINGER*	NO PICK CAULK-JAIL 182	9766610662	145.32	187067
100-182-533-720	BUILDING MAINTENAN 11161	GEBERIN WINDOW CLEANING*STEVE	JC BLD 182	11161-0518A	123.00	187080C
100-182-533-720	BUILDING MAINTENAN 90240	PIPCO COMPANIES LTD*	ANNUAL BCFLW INSPT 182	36724	360.00	187177A
100-182-533-720	BUILDING MAINTENAN 90240	PIPCO COMPANIES LTD*	ANNUAL FIRE PROTECTION 182	36733	362.00	187177B
100-182-533-731	MECHANICAL EQUIP. N 70	TUCKER PLUMBING*	REPAIRS 182	18-708	1,163.00	186791B
100-182-533-731	MECHANICAL EQUIP. N 71382	ENTEC SERVICES INC*	TCJC SUMP PUMP 182	SIN025582	1,795.00	186852
100-182-533-731	MECHANICAL EQUIP. N 9275	THOMPSON ELECTRONICS CO*	FIRE ALARMS 182	84450	1,397.50	186939
100-182-533-731	MECHANICAL EQUIP. N 71382	ENTEC SERVICES INC*	TCJC SUMP PUMP 182	SIN025652	652.50	187002
100-182-533-731	MECHANICAL EQUIP. N 71382	ENTEC SERVICES INC*	182 REPAIRS CONTROL SYSTEM	SIN025712	309.00	187158A
100-182-533-731	MECHANICAL EQUIP. N 71382	ENTEC SERVICES INC*	182 DAMPER ACTUATOR	SIN025754	3,950.00	187158B
100-182-533-733	ELEVATOR MAINTENAN 10103	KONE INC*	MAR 18 MO SVC 182	949884645A	273.06	186687B
100-182-533-733	ELEVATOR MAINTENAN 10103	KONE INC*	APR MO SVC 182	949903178A	273.06	187074A
100-182-533-770	GROUNDS MAINTENAN 95733	BIG R STORES*	LAWN EQUIPMENT MAINT 182	7167/13	406.93	186861
100-182-533-770	GROUNDS MAINTENAN 3396	GOLF GREEN LAWN CARE*	TREE&SHRUB FERTILIZATION 182	735078	100.00	186929B
100-182-533-770	GROUNDS MAINTENAN 3396	GOLF GREEN LAWN CARE*	MO ROUND UP 182	739336	87.55	187066
100-182-544-100	CAPITAL PROJECTS 71382	ENTEC SERVICES INC*	INSTALL RTU3 182	SIN025548	7,120.00	186733
100-182-544-100	CAPITAL PROJECTS 4486	SCHWARTZ ELECTRIC & SIGN CO*	WORK ON RTU3 182	12216	3,516.02	186805
100-182-544-100	CAPITAL PROJECTS 70726	JOHNSON MECHANICAL SERVICE INC'	REACH-IN-HEATER 182	113292	6,825.00	186851

## Sheriff

100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	USB ADAPTERS 211	177DQNDV976W	44.86	186873C
100-211-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	FILE FOLDERS 211	6383142	196.17	186919A
100-211-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	FILE FOLDERS 211	6402378	111.88	186919B
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES, INDIANA IN	FAX DRUMS 211	409321Y-IN	319.00	187026A
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES, INDIANA IN	HP TONER 211	409375Y-IN	218.00	187026B
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	LOCKING DROP BOX 211	13YCLJ3LKDYC	109.00	187035A
100-211-522-010	OFFICE SUPPLIES	81	BRADFORD SYSTEMS CORPORATION*	211 RENEW LABEL SYST	30381-1	80.00	187047B
100-211-522-011	FIELD SUPPLIES	95734	MILLER-BATTERIES PLUS*	4 BATTERIES 211	38210468501	456.91	186751
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FLASH DRIVES 211	1FHXY6G96DM7	101.52	186777C
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FIELD SUPPLIES 211	1HMY7KNX7HKM	86.33	186777D
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FIELD SUPPLIES 211	1HMY7KNXCCKGN	28.11	186777E
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FIELD SUPPLIES 211	1PCR17CT1KMX	21.74	186777F
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FIELD SUPPLIES 211	1PCR17CT7M9D	10.88	186777G
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	FIELD SUPPLIES 211	1PCR17CT9NJP	10.88	186777H
100-211-522-011	FIELD SUPPLIES	110880	DISTRICT 50 SCHOOLS*	8 KEY FOBS 211	110880-0418	80.00	186781
100-211-522-011	FIELD SUPPLIES	108946	MORTON COMMUNITY BANK*	FEMALE INMT NECESSITIES 211	7154-0518	18.54	186871A
100-211-522-011	FIELD SUPPLIES	240	SHERIFF'S PETTY CASH*	TOLL FEE 211	240-0518C	1.90	186913D
100-211-522-011	FIELD SUPPLIES	3402	P F PETTIBONE & CO*	CITATIONS 211	174256	457.65	186930
100-211-522-011	FIELD SUPPLIES	107991	SECRETARY OF STATE*	TITLE TRANSFER HARLEY 211	2018HD	95.00	187029
100-211-522-050	MEDICAL SUPPLIES	1394	ADVANCED MEDICAL TRANSPORT*	TRNSPRT INMT HOSP 211	1813459	254.76	186670
100-211-522-050	MEDICAL SUPPLIES	6916	BIOTECH XRAY INC*	MAR 18 INMT XRAY 211	1581033118	450.00	186685
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83518104	198.27	186730
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83524182	188.43	186847
100-211-522-050	MEDICAL SUPPLIES	238	PEKIN PRESCRIPTION LAB INC*	APR INMT DRUGS 211	238-0518	2,284.10	186912
100-211-522-050	MEDICAL SUPPLIES	1394	ADVANCED MEDICAL TRANSPORT*	INMT TRANSPORT 211	1816422	204.75	186926
100-211-522-050	MEDICAL SUPPLIES	110205	SPECIALISTS IN MEDICAL IMAGING*	INMT XRAY PEKIN ER 211	66014-QSMI1	100.00	187033
100-211-522-050	MEDICAL SUPPLIES	110906	EPSS LLC-CENTRAL SERIES*	INMT MED CARE ER DR 211	ECS16531	980.00	187040
100-211-522-050	MEDICAL SUPPLIES	48	PEKIN HOSPITAL*	BOP INMT MED EXP 211	6634795-001	3,327.00	187045
100-211-522-050	MEDICAL SUPPLIES	6916	BIOTECH XRAY INC*	APR 18 INMT XRAYS 211	1581043018	1,050.00	187071
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	MEDICAL SUPPLIES 211	83536717	107.61	187152
100-211-522-080	CRIME PREVENTION	84982	CREATIVE PRODUCT SOURCING INC*	DARE T-SHIRTS 211	112996	641.35	187172A
100-211-522-080	CRIME PREVENTION	84982	CREATIVE PRODUCT SOURCING INC*	DARE T-SHIRTS 211	114497	250.70	187172B
100-211-522-100	GASOLINE & OIL	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 211	240-0518	21.00	186664
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	FUEL 211	17631-0518	12,144.96	186812
100-211-522-100	GASOLINE & OIL	108946	MORTON COMMUNITY BANK*	MAR 18 SQUAD FUEL 211	7154-0518A	362.29	186871B
100-211-522-100	GASOLINE & OIL	240	SHERIFF'S PETTY CASH*	SQUAD FUEL 211	240-0518D	33.50	186913A
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	MAR SHERIFF FUEL 211	152	8,501.95	186946G
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	MAR ST ATTN FUEL 211	157	87.97	186947
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	APR SHERIFF FUEL 211	161	7,689.90	186946H
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	APR ST ATTN FUEL 211	166	137.16	186946I

100-211-522-100	GASOLINE & OIL	99616	VISA*	FUEL 211	3948-0518	43.49	187020
100-211-522-100	GASOLINE & OIL	108914	VISA*	FUEL 211	7063-0518A	75.49	187030A
100-211-522-100	GASOLINE & OIL	108946	MORTON COMMUNITY BANK*	APR 18 SQUAD FUEL 211	7154-0518B	443.00	187218
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SHUTT UNIFORM 211	1818539-IN	738.39	186680A
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SWISE UNIFORM 211	1818542-IN	774.82	186680B
100-211-522-110	UNIFORMS & CLOTHIN	81983	KAESER & BLAIR INC*	BAILIFF PATCHES 211	80319278	310.58	186740
100-211-522-110	UNIFORMS & CLOTHIN	51	LCD UNIFORMS*	APRIL UNIFORMS 211	4651	124.95	186790
100-211-522-110	UNIFORMS & CLOTHIN	110885	MACON COUNTY LAW ENFORCEMENT	PT ACADEMY ATTIRE 211	18-53	273.50	186875
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	UNIFORM ALLOWANCE 211	1820854-IN	217.49	186928A
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	INITIAL UNIFORM 211	1822319-IN	917.84	186928B
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SWISE UNIFORM 211	1822322-IN	146.85	186928C
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SHUTT UNIFORM 211	1822324-IN	146.85	186928D
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	INITIAL UNIFORM 211	1823549-IN	141.21	187064A
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SWISE UNIFORM 211	1823644-IN	47.99	187064B
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	RPLCMT BALLISTIC VEST 211	1823646-IN	56.52	187064C
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SWISE UNIFORM 211	1824106-IN	34.00	187064D
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SHUTT UNIFORM 211	1824107-IN	34.00	187064E
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	SHUTT UNIFORM 211	1824330-IN	94.51	187064F
100-211-522-110	UNIFORMS & CLOTHIN	2184	RAY O'HERRON CO INC*	INITIAL UNIFORM 211	1825195-IN	133.68	187064G
100-211-522-120	WEAPONS & AMMUNITION	108914	VISA*	RANGE KEYS 211	7063-0518	11.97	187030B
100-211-522-120	WEAPONS & AMMUNITION	176	ECCLES*BRAD	REIMB WEAPON PURCHASE 211	182544-CA	636.43	187049
100-211-522-140	DUES & SUBSCRIPTION	90609	VISA*	IACP DUES LOWER 211	1011-0518B	150.00	187015A
100-211-533-020	K-9 EXPENSES	50	RAY ALLEN MANUFACTURING LLC*	CANINE EQUIP 211	RINV064484	168.96	187046
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	CIVIL PROCESS PAPER SVC 211	110505-0518	1,215.00	187036
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	4/29-5/12 PAPER SVC 211	110505-0518A	780.50	187224
100-211-533-050	HEALTH PROFESSIONALS	3786	CORRECT CARE SOLUTIONS*	MAY 18 INMT HLTH CARE 211	CCS-35227	24,439.91	186681A
100-211-533-050	HEALTH PROFESSIONALS	3786	CORRECT CARE SOLUTIONS*	MAY 18 INMT MNTL HLTH 211	CCS-35228	2,940.06	186681B
100-211-533-050	HEALTH PROFESSIONALS	3786	CORRECT CARE SOLUTIONS*	JAN-MAR STAFF ADJ 211	CCS36134	542.21	187068A
100-211-533-050	HEALTH PROFESSIONALS	3786	CORRECT CARE SOLUTIONS*	JUN INMT HTL CR 211	CCS36374	20,480.07	187068B
100-211-533-050	HEALTH PROFESSIONALS	3786	CORRECT CARE SOLUTIONS*	JUNE INMT MNTL HTL CR 211	CCS36375	2,940.06	187068C
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	3/24-3/30 INMT MEALS 211	INV2-24508	4,064.97	186771
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	PLATES,SPOONS 211	INV2-24939	49.69	186870A
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	3/31-4/6 INMT MEALS 211	INV2-24940	4,045.63	186870B
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	4/7-4/13 INMT MEALS 211	INV2-25436	4,188.28	187031
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	PAPER PLATES,FORKS 211	INV2-25800	70.28	187217A
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	4/14-4/20 INMT MEALS 211	INV2-25801	4,572.41	187217B
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	4/21-4/27 INMT MEALS 211	INV2-26169	4,714.41	187217C
			TAZEVELL COUNTY CONSOLIDATED				
100-211-533-220	TPCCC	110874	COMM*	TC3 START UP FUNDS FY18-19 21	TCSO2018-IAL	25,000.00	186779
100-211-533-220	TPCCC	217	TAZEVELL/PEKIN COMMUNICATIONS	MAY-JUL COM SVC 211	217-0518A	121,269.00	187050A
100-211-533-220	TPCCC	64181	TAZEVELL COUNTY ETSB*	SFTWR MAINT 211	TCSO1718-1	12,391.32	187150
100-211-533-700	VEHICLE MAINTENANCE	316	VELDE FORD SALES INC*	WIPERS UNIT 1314 211	FOR351631	21.80	186665
100-211-533-700	VEHICLE MAINTENANCE	91311	LET IT SHINE LLC*	MAR 18 SQUAD WASHES 211	18042046	126.00	186747

100-211-533-700	VEHICLE MAINTENANC 76991	RAISOR MOTOR CO*	17-6 MAINT 211	46367	58.86	186856A
100-211-533-700	VEHICLE MAINTENANC 76991	RAISOR MOTOR CO*	15-3 BRAKES 211	46675	580.33	186856B
100-211-533-700	VEHICLE MAINTENANC 76991	RAISOR MOTOR CO*	13-5 MAINT 211	46676	62.96	186856C
100-211-533-700	VEHICLE MAINTENANC 76991	RAISOR MOTOR CO*	18-2 MAINT 211	46691	57.74	186856D
100-211-533-700	VEHICLE MAINTENANC 79265	O'REILLY AUTO ENTERPRISES LLC*	BLUE DEF 211	1262250588	25.00	187005
100-211-533-700	VEHICLE MAINTENANC 91311	LET IT SHINE LLC*	APR SQUAD WASHES 211	18052046	203.00	187180
100-211-533-760	RADIO MAINTENANCE 11452	APPLIED CONCEPTS INC*	RADAR KITS 211	325720	192.00	186810
100-211-533-760	RADIO MAINTENANCE 110703	WARNING SYSTEMS SPEC*	SQUAD RADIO SVC CALL 211	1208	487.43	186874
100-211-533-760	RADIO MAINTENANCE 83	THE SIGN SHOP*	STRIPE SQUAD CARS 211	5918	2,130.00	186905
100-211-533-760	RADIO MAINTENANCE 2184	RAY O'HERRON CO INC*	NEW VEHICLE ACCESSORIES 181	1823625-IN	7,328.52	187064H
100-211-533-760	RADIO MAINTENANCE 110905	TRAFFIC CONTROL SERVICES INC*	DASH TABLET MOUNTS 181	6283	1,948.85	187228
100-211-533-960	MERIT COMMISSION 12539	STANARD & ASSOCIATES INC*	ADMIN DEPUTY EXAMS 211	SA37521	2,115.09	187083
100-211-533-960	MERIT COMMISSION 63602	CAMPION BARROW & ASSOCIATES*	PSYCH TEST HUFF 211	20718	425.00	187149A
100-211-533-960	MERIT COMMISSION 63602	CAMPION BARROW & ASSOCIATES*	DEBRIEFING B ECCLES 211	20736	125.00	187149B
100-211-533-960	MERIT COMMISSION 63602	CAMPION BARROW & ASSOCIATES*	DEBRIEFING DAVIS 211	20751	125.00	187149C
100-211-544-000	NEW EQUIPMENT (EMI 105660	SECURITY AUTOMATION SYSTEMS INC	JAIL INFRMR SYSTM RPR 211	6	17,640.00	186868
100-211-544-000	NEW EQUIPMENT (EMI 105660	SECURITY AUTOMATION SYSTEMS INC	JAIL SYSTM RPR,UPGR 211	7	24,320.00	187025
					<b>338,862.97</b>	

### E.M.A.

100-213-522-100	GASOLINE 17631	TAZEWELL COUNTY HIGHWAY*	MAR FUEL 213	156	51.16	186946J
100-213-522-100	GASOLINE 17631	TAZEWELL COUNTY HIGHWAY*	APRIL FUEL 213	165	200.73	186946K
100-213-533-201	COMMUNICATIONS/DI 1265	RAGAN COMMUNICATIONS INC*	MO SMR SVC 213	20171	44.07	187062A
100-213-533-620	GAS & ELECTRIC 7	AMEREN ILLINOIS*	EMA 213	3468814495-0518	147.20	187043A
100-213-533-620	GAS & ELECTRIC 7	AMEREN ILLINOIS*	SHERIFF REAR UNIT 213	5064963774-0518	214.99	187043B
100-213-533-620	GAS & ELECTRIC 7	AMEREN ILLINOIS*	EMA 213	5918993212-0518	145.67	187043C
100-213-533-620	GAS & ELECTRIC 7	AMEREN ILLINOIS*	21304 IL RT 9 213	8964336175-0518	61.56	187043D
100-213-533-700	VEHICLE MAINTENANC 9296	ZUERCHER*JERRY C	REIMB SUBURBAN BATTERY 213	9296-0518	82.99	186940
100-213-533-730	EQUIPMENT MAINTEN. 1265	RAGAN COMMUNICATIONS INC*	213 SIREN REPAIR	20093	867.86	186925A
100-213-533-750	HMEP LEPC GRANT 18504	COOK*DAWN M	REIMB CONF 213	18504-0518	159.60	186949
					<b>1,975.83</b>	

### Court Security

100-214-533-000	CONTRACTUAL SERVICE 106414	TEUFEL HUNDEN ELECTRONICS INC*	CRTHS X RAY MACHINE 214	17-382	1,385.00	186767A
100-214-533-000	CONTRACTUAL SERVICE 106414	TEUFEL HUNDEN ELECTRONICS INC*	ALARM SVC 214	18-36	201.31	186767B
100-214-533-000	CONTRACTUAL SERVICE 1265	RAGAN COMMUNICATIONS INC*	MAY RADIO SVC CNTR 214	20169	1,424.93	186925B
100-214-533-000	CONTRACTUAL SERVICE 43	THOMSON REUTERS-WEST*	APRIL INFO CHRQ 214	838124593	183.46	187044B
100-214-533-000	CONTRACTUAL SERVICE 7311	VERIZON WIRELESS*	MOBILE DATA AIR CARDS 214	9806594298	1,476.41	187072A
100-214-544-000	NEW EQUIPMENT 69689	AXON ENTERPRISES INC*	TASER EQUIP 214	SI1531948	4,160.00	186997
					<b>8,831.11</b>	

## Probation

100-230-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	OFC SUPPLIES 230	3375430922	91.80	186813C
100-230-522-010	OFFICE SUPPLIES	76934	ROYAL IMAGING SUPPLIES*	DRUMS/TONERS 230	4227	353.80	187166
100-230-522-100	GASOLINE/OIL	77739	CITY OF PEKIN*	100-230 FULE FOR 03-18	9914688	137.25	186738
100-230-522-100	GASOLINE/OIL	17631	TAZEWELL COUNTY HIGHWAY*	100-230 FUEL	17631A	147.08	186946L
100-230-522-100	GASOLINE/OIL	17631	TAZEWELL COUNTY HIGHWAY*	100-230 FUEL FOR 03-18	155	520.65	187087A
100-230-522-100	GASOLINE/OIL	17631	TAZEWELL COUNTY HIGHWAY*	100-230 FUEL FOR 04-18	164	552.67	187087B
100-230-522-140	DUES & SUBSCRIPTION	81	BRADFORD SYSTEMS CORPORATION*	100-230	30381-2	80.00	187047A
			RICHARDSON				
100-230-533-000	CONTRACTUAL SERVICE	107335	COUNSELING/WELLNESS CTR	100-230 GROUP SESSION FOR 03	131140	400.00	186770A
100-230-533-000	CONTRACTUAL SERVICE	78691	CITYLINK*	SINGLE BUS RIDES 230	15932	500.00	187004
100-230-533-000	CONTRACTUAL SERVICE	107335	RICHARDSON COUNSELING/WELLNES	100-230 ADULT GROUP SESSION	131160	400.00	187027
100-230-533-000	CONTRACTUAL SERVICE	63602	CAMPION BARROW & ASSOCIATES*	100-230 EMPLOYEE TESTING	20640	850.00	187149D
100-230-533-000	CONTRACTUAL SERVICE	77755	AAA CERTIFIED CONFIDENT SECURITY	100-230 FILE DESTRUCTION	71731	35.00	187168
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 BISCHOFF GPS FOR 03-1	34	422.75	186772A
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 JUV GPS FOR 03-18	35	430.50	186772B
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 ADULT GPS 03-18	36	1,099.00	186772C
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 ADULT CAM-RB FOR 03-	37	1,202.00	186772D
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 BISCHOFF GPS 04-18	40	494.00	187219A
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230JV GPS 04-18	41	549.50	187219B
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 ADULT GPS 04-18	42	1,179.50	187219C
100-230-533-080	WORK RELEASE/ELECTI	109298	SCRAM SYSTEMS OF ILLINOIS INC*	100-230 CAM/RB FOR 04-18	43	1,119.00	187219D
			PEORIA COUNTY JUVENILE				
100-230-533-180	MEDICAL SERVICES	10816	DETENTION*	100-230 JV PHYSICALS	10816-D	180.00	186688B
100-230-533-180	MEDICAL SERVICES	99601	GREAT LAKES LABS*	100-230 UA CONFIRMATIONS	98973	38.00	186753A
100-230-533-180	MEDICAL SERVICES	99601	GREAT LAKES LABS*	DRUG CUPS 230	98991	450.90	186753B
100-230-533-180	MEDICAL SERVICES	10816	PEORIA COUNTY JUVENILE DETENTIO	100-230 JV PHYSICALS	10816-6	200.00	187078A
100-230-533-180	MEDICAL SERVICES	99601	GREAT LAKES LABS*	100-230 UA CONFIRMATION	99026	250.00	187191
100-230-533-180	MEDICAL SERVICES	105181	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TESTING SUPPLIES 230	975385939	784.07	187207
100-230-533-220	T/PCCC	1265	RAGAN COMMUNICATIONS INC*	100-230 SERVICE FOR PORT/MO	20021	352.56	186669
100-230-533-220	T/PCCC	217	TAZEWELL/PEKIN COMMUNICATIONS	100-230 COMM SRV 05 THRU 07	217-2	1,384.00	187050B
100-230-533-700	VEHICLE MAINTENANC	228	RAY DENNISON CHEVROLET INC*	PROB 8 REPAIRS 230	CVCS455511	893.90	186663
100-230-533-700	VEHICLE MAINTENANC	228	RAY DENNISON CHEVROLET INC*	OIL CHANGE, BULB PROB #1 230	CTCS458194	77.35	186795
100-230-533-700	VEHICLE MAINTENANC	228	RAY DENNISON CHEVROLET INC*	REPAIR PROB 4 230	CVCS458354	1,510.09	186911
100-230-533-910	TRAINING	16681	IPCSA*	100-230 REGISTRATION FEE	16681-A	135.00	186691
100-230-533-910	TRAINING	16681	IPCSA*	100-230 CONF REGIS	16681-1	135.00	186944
100-230-533-910	TRAINING	102444	VISA*	HOTEL TRAINING PRBTN 230	0424-0518	485.55	187023A
100-230-533-910	TRAINING	102444	VISA*	HOTEL TRAINING PRBTN 230	0424-0518A	305.02	187023B
100-230-533-910	TRAINING	102444	VISA*	SHUTTLE TRAINING PRBTN 230	0424-0518B	65.72	187023C
100-230-533-979	CTR FOR PREVENTION	1218	CENTER FOR PREVENTION OF ABUSE	100-230 DV COSTS FOR 03-18	1218-B	1,475.93	186799A
100-230-544-000	COMPUTER HARDWAR	106284	VENDOR SERVICES GROUP-LB*	100-230 GPS EQUIP RENTAL FOR	578276	139.93	186766
100-230-544-000	COMPUTER HARDWAR	7311	VERIZON WIRELESS*	100-230 INT TABLETS	9805691543	117.54	186807



100-230-544-000	COMPUTER HARDWARE	106284	VENDOR SERVICES GROUP-LB*	100-230 GPS RENTAL 06-18	585785	139.93	187211
100-230-544-001	MISC EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	230 FAN	1MGD-RXHH-QNR3	23.36	187223E
						<b>19,708.35</b>	

## Court Services

			PEORIA COUNTY JUVENILE				
100-231-533-070	DETENTION	10816	DETENTION*	100-231 JV DETENTION FOR 03-1	10816-C	11,711.19	186688A
100-231-533-070	DETENTION	10816	PEORIA COUNTY JUVENILE DETENTIO	100-231 JV DETENTION 04-18	10816-5	11,699.78	187078B
100-231-533-190	PRIVATE HOMES & INS	345	ARROWHEAD RANCH*	100-231 JV PLACEMENT FOR 03-	4042-IN	6,413.28	186666
100-231-533-190	PRIVATE HOMES & INS	93950	ABC COUNSELING & FAMILY SVCS*	100-230 GROUP IND SESSIONS 0:	20180416-1475	2,257.50	186749
100-231-533-190	PRIVATE HOMES & INS	102349	OGLE COUNTY TREASURER*	100-231 JV PLACEMENT FOR 03-	102349-B	1,224.00	186756
			RICHARDSON				
100-231-533-190	PRIVATE HOMES & INS	107335	COUNSELING/WELLNESS CTR	100-231 JV GIRLS GROUP FOR 03	131120	200.00	186770B
			RICHARDSON				
100-231-533-190	PRIVATE HOMES & INS	107335	COUNSELING/WELLNESS CTR	100-231 JV BOYS GROUP FOR 03-	131130	305.00	186770C
100-231-533-190	PRIVATE HOMES & INS	107335	RICHARDSON COUNSELING/WELLNES	100-231 JV BOYS GROUP 04-18	131170	465.00	187214A
100-231-533-190	PRIVATE HOMES & INS	107335	RICHARDSON COUNSELING/WELLNES	100-231 JV GROUP FOR 04-18	131180	400.00	187214B
						<b>34,675.75</b>	

## Coroner

100-252-522-010	OFFICE SUPPLIES	100425	VISA*	TAX CHNG MOPHIE 252	6523-0418A	3.75	186754
100-252-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	NAME PLATE SIGN HOLDER 252	1FGP-XRVG-RP64	34.79	186777I
100-252-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	BUSINESS CARD HOLDERS 252	1R3QH4YYJ9FV	13.70	186873D
100-252-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	MAR CHARGES 252	154	90.48	186946M
100-252-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	APRIL CHARGES 252	163	141.58	186946N
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUMANS DO INC*AMANDA J	FINAL PAPERWORK 252	18-03-12	925.00	186752
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	FINAL PAPERWORK 252	18-03-13	900.00	186773
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	FINAL PAPERWORK 252	18-03-18	900.00	186872
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUMANS DO INC*AMANDA J	AUTOPSY FINAL REPORT 252	18-04-22	925.00	187184
100-252-533-020	PATHOLOGY EXPENSE	99608	FOX*PATRICK W	ASSIST 252	1793	480.00	187192
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	FINAL REPORTS 252	18-04-30	900.00	187220
100-252-533-021	TOXICOLOGY LAB EXPE	100424	NMS LABS*	MARCH BILLS 252	1052470	398.00	187196
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	AUTOPSY 252	1432	267.00	187017A
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	AUTOPSY 252	1433	267.00	187017B
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	AUTOPSY 252	1422	267.00	187188A
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	AUTOPSY 252	1439	267.00	187188B
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	AUTOPSY 252	1440	267.00	187188C
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONEI	DEATH CASE 252	1447	267.00	187188D
100-252-533-370	BODY REMOVAL	99414	OFFICE OF PEORIA COUNTY CORONEI	TESTING 252	1377	32.00	186863
100-252-533-370	BODY REMOVAL	99416	MORGAN-JONES MORTUARY SVCS*	APRIL BODY REMOVAL 252	2834	1,075.00	187018
100-252-533-710	OFFICE EQUIPMENT M. 83		THE SIGN SHOP*	DOOR NAME CHANGE 252	4418	42.00	186655
						<b>8,463.30</b>	

## Courts

100-800-522-040	JUROR FOOD	70568	JIMMY JOHNS*	5.00 TIP LEFT OFF LAST BILL 80	CK#43-A	5.00	186731
100-800-522-040	JUROR FOOD	70568	JIMMY JOHNS*	JUROR FOOD 800	CK#69	123.90	187155
100-800-533-140	COURT REPORTING FEE	110904	SCHMIDGALL*WES	18 CF 8 800	2012	64.00	186784
100-800-533-140	COURT REPORTING FEE	2149	SHANE*JULIA	08 CF 568 800	08-CF-568	84.00	187063
100-800-533-150	SPECIALTY COURT	109298	SCRAM SYSTEMS OF ILLINOIS INC*	INVOICE 33 (4/1/18) 100-800	33A	108.50	186772E
100-800-533-150	SPECIALTY COURT	109298	SCRAM SYSTEMS OF ILLINOIS INC*	INVOICE 38 (4/1/18) 800	38	105.00	186772F
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER'	MHC MARCH 18 800	337-0418	1,472.65	186797
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER'	APRIL 18 DC 800	337-0518	712.12	187056A
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER'	APRIL MHC 800	337-0518A	1,222.82	187056B
100-800-533-150	SPECIALTY COURT	78691	CITYLINK*	BUS PASSES CLIENTS 800	15931	500.00	187169
100-800-533-150	SPECIALTY COURT	81970	RISINGER PC*MICHAEL D	REIMB COURT SUPPLIES 800	81970-0518	271.84	187170
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	18 CF 185 SIGN INTERPRETER 800	041218-1	150.00	186690
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	SIGN INTERPRETER 800	51118	150.00	187086
100-800-533-170	WITNESS FEES	107348	LOPEZ*JIMENA	INTERPRETER 800	41618	65.00	187215
100-800-533-180	TESTING FEES	99415	UICOMP DEPARTMENT OF PSYCHIATRY	3/26/18 18CF26 FITNESS 800	250	907.50	187189
100-800-533-710	OFFICE EQUIP MAINTENANCE	110873	THE MAT STORE INC*	CHAIR MAT 800	1523971899	365.00	187038
100-800-544-000	MISC. EQUIPMENT	734	QUILL CORPORATION*	KEYBOARD/MOUSE 800	6458771	53.99	186919C
						6,361.32	

## County Admin

100-913-511-240	MEDICAL INSURANCE	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6480	-9,584.28	6480D
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3373971445	115.96	186692A
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3374047646	15.98	186692B
100-913-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	INVOICE BAL 913	1XPVWQMWRY4N	60.96	186873E
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 913	3375694246	232.64	186948B
100-913-522-010	OFFICE SUPPLIES	4532	STAPLES CREDIT PLAN*	913 SUPPLIES	2081023321	87.90	187069
100-913-522-300	COMPUTER SUPPLIES	17255	CDS OFFICE TECHNOLOGIES*	TECH SUPPLIES 913	INV1152934	207.00	186945
100-913-522-300	COMPUTER SUPPLIES	97149	CARTRIDGE CENTER INC*	TECH SUPPLIES 913	27171	64.00	187016
100-913-522-300	COMPUTER SUPPLIES	734	QUILL CORPORATION*	REMAN TONERS 913	6748844	148.98	187059
100-913-522-300	COMPUTER SUPPLIES	97149	CARTRIDGE CENTER INC*	REMAN 05A'S 913	27203	99.00	187186
100-913-533-010	COMPUTER CONTRACT	80441	ID NETWORKS*	SHERIFF ANNUAL SVC MAINT 913	273296	1,995.00	186857
100-913-533-010	COMPUTER CONTRACT	9464	TECHNOLOGY MANAGEMENT REVOL'	MAR INTERNET SVC 913	T1826723	168.00	186941
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP, LTI	SERVER WORK 913	9285	302.50	186842A
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP, LTI	SERVER WORK 913	9293	110.00	186842B
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP, LTI	NTWR CNFG, TRBSHT 913	9301	247.50	186842C
100-913-533-013	ADMN ADJUDICATION	30	HELLER P C*J BRIAN	CODE HEARING 913	30-0518	514.25	186790
100-913-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 913	70675-0518	6,038.00	186999A
100-913-533-210	Postage	70675	UNITED STATES POSTAL SERVICE*	Tax bill postage		28,000.00	6499
100-913-533-320	COPY MACHINE MAINT	90611	DIGITAL COPY SYSTEMS LLC*	3/18 COUNT, 4/18 MAINT 913	AR31058	4,815.99	186746

100-913-533-910	EDUCATION/TRAVEL/T 240	SHERIFF'S PETTY CASH*	FBI TRAINING SHERIFF 913	240-0518A	20.00	186913B
100-913-533-910	EDUCATION/TRAVEL/T 240	SHERIFF'S PETTY CASH*	FBI TRAINING SHERIFF 913	240-0518B	20.00	186913C
100-913-533-910	EDUCATION/TRAVEL/T 1422	ILLINOIS SHERIFFS' ASSOCIATION*	JAIL ADMIN CONF SHERIFF 913	4939	400.00	186927
100-913-533-910	EDUCATION/TRAVEL/T 90609	VISA*	DUES LOWER SHERIFF 913	1011-0518	115.00	187015B
100-913-533-910	EDUCATION/TRAVEL/T 90609	VISA*	DUES HUSTON SHERIFF 913	1011-0518A	115.00	187015C
100-913-533-910	EDUCATION/TRAVEL/T 107985	VISA*	IACO CONF/HOTEL AUDITOR 913	6305-0518	120.71	187028A
100-913-533-910	EDUCATION/TRAVEL/T 107985	VISA*	GFOA CONF AUDITOR 913	6305-0518A	745.00	187028B
100-913-533-910	EDUCATION/TRAVEL/T 108914	VISA*	HOTEL ROOM SHERIFF 913	7063-0518B	315.27	187030C
100-913-533-910	EDUCATION/TRAVEL/T 97326	ILLINOIS JUVENILE OFFICER'S ASSOC* 913	CONF FEE	97326-0518	325.00	187187
100-913-533-910	EDUCATION/TRAVEL/T 99626	IESMA*	IESMA TRAINING EMA 913	E1976	125.00	187193
100-913-533-967	MULTI COUNTY R.O.E. 62438	ROE #53*	QRTL PYMNT 913	62438-0518	33,016.00	186843
100-913-533-970	YOUTH SERVICES BOAR 1224	YOUTH SERVICE BOARD*	QRTL PYMNT 913	1224-0518	3,375.00	186802
100-913-533-971	TRI-CO. REG. PLANNING 1220	HEARTLAND COMM HEALTH CENTER*	QRTL PYMNT 913	1220-0518	1,250.00	186800
100-913-533-971	TRI-CO. REG. PLANNING 1223	TRI-COUNTY REGIONAL PLANNING CC	QRTL PYMNT 913	1223-0518	3,512.50	186801
100-913-533-972	TAZ CO SOIL & WATER 662	TAZEWELL COUNTY SOIL & WATER CC	QRTL PYMNT 913	662-0518	1,875.00	186798
100-913-533-978	ECONOMIC DEVELOPM 828	GREATER PEORIA EDC*	1ST QRTR ANNUAL INVTMNT 913	GPEDC2018-1	18,750.00	186921
100-913-533-979	CTR FOR PREVENTION 1218	CENTER FOR PREVENTION OF ABUSE*	QRTL PYMNT 913	1218-0518	7,750.00	186799B
100-913-544-000	TECHNOLOGY UPGRAD 102775	SHI INTERNATIONAL CORP*	NETWORK SWITCH PHONES 913	B08142916	3,299.96	187200
					<b>108,768.82</b>	

## IRMF

200-901-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	<b>190,170.59</b> 6479i
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## HW Levied Fund

202-311-511-240	MEDICAL INSURANCE 366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6480	7,858.71	6480A
202-311-522-010	OFFICE SUPPLIES 20145	UNITED STATES POSTAL SERVICE*	STAMPS 202	52018	142.00	186955
202-311-522-010	OFFICE SUPPLIES 20935	UNITED PARCEL SERVICE*	MAIL GAUGE 202	2R3R3	12.14	186967
202-311-522-010	OFFICE SUPPLIES 20985	OFFICE DEPOT*	PAPER 202	1.20481E+11	111.96	186968
202-311-522-010	OFFICE SUPPLIES 21043	AMAZON CAPITAL SERVICES*	TEA 202	1MWP-F7VF-NQHC	10.99	186969C
202-311-522-010	OFFICE SUPPLIES 20855	SCIORTINO*JESI	STAMPS 202	418	190.00	187105
202-311-522-100	FUEL 20095	AG-LAND FS INC*	FUEL 202	88002445	17,710.59	186954
202-311-522-120	ENGINEERING SUPPLIE: 21043	AMAZON CAPITAL SERVICES*	TOILET PAPER 202	1K7W-VX1L-GF7Q	57.80	186969A
202-311-522-120	ENGINEERING SUPPLIE: 21043	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES 202	1YJP-R4G3-VKKT	25.43	186969B
202-311-522-121	FIELD ENGINEER EXPEN 20172	TROXLER ELECTRONIC LABORATORIE:	CALIBRATION 202	57646	492.60	186956
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	WATER FILTER 202	12603	21.67	1869694
202-311-522-720	MAINTENANCE MATER 20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305711870	460.14	186951A
202-311-522-720	MAINTENANCE MATER 20031	LAWSON PRODUCTS INC*	SHIP SUPPLIES 202	9305728847	275.71	186951B
202-311-522-720	MAINTENANCE MATER 20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305732447	274.41	186951C
202-311-522-720	MAINTENANCE MATER 20031	LAWSON PRODUCTS INC*	SHOP SUPPLIES 202	9305746580	186.40	186951D
202-311-522-720	MAINTENANCE MATER 20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202	82252024	27.25	186952A

202-311-522-720	MAINTENANCE MATER 20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202	82574945	29.05	186952B
202-311-522-720	MAINTENANCE MATER 20067	COMET SUPPLY INC*	COOLANT 202	96475	630.45	186953
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	TORCH 202	13212	57.92	186958A
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	WATER HEATER SUPPLIES 202	13305	41.93	186958B
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	TUBE CUTTER 202	13318	25.48	186958C
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	SPRAYER 202	15032	34.99	186958D
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	COUPLING 202	15163	29.78	186958E
202-311-522-720	MAINTENANCE MATER 20718	PURITAN SPRINGS*	MO SVC 202	1241231-0418	57.50	186961
202-311-522-720	MAINTENANCE MATER 20852	CHEMCO INDUSTRIES INC*	METAL COAT 202	87888	263.95	186966
202-311-522-720	MAINTENANCE MATER 21044	DETAILER'S TRAINING & SERVICE*	CLEANER 202	D904	17.90	186970
202-311-522-720	MAINTENANCE MATER 20364	MENARDS*	40 GAL MED ELECT 202	13285	339.00	187095
202-311-522-720	MAINTENANCE MATER 20866	BIG R STORES - PEKIN, IL #13*	SHOP SUPPLIES 202	7211-13	8.98	187106
202-311-533-400	PUBLICATION OF LEGAL 20084	PEKIN DAILY TIMES*	APRIL LEGAL NOTICES 202	581902	313.20	187089
202-311-533-720	BUILDING MAINTENAN 20917	X WASTE INC*	MO SVC 202	378569	65.00	186697
202-311-533-720	BUILDING MAINTENAN 20137	ILLINOIS AMERICAN WATER COMPAN	MO SVC 202	542783-0418	34.37	186815A
202-311-533-720	BUILDING MAINTENAN 20137	ILLINOIS AMERICAN WATER COMPAN	MO SVC 202	81427-0418	57.40	186815B
202-311-533-720	BUILDING MAINTENAN 20137	ILLINOIS AMERICAN WATER COMPAN	MO SVC 202	81458-0418	57.78	186815C
202-311-533-720	BUILDING MAINTENAN 20137	ILLINOIS AMERICAN WATER COMPAN	MO SVC 202	81489-0418	51.90	186815D
202-311-533-720	BUILDING MAINTENAN 20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202	1.8092E+14	176.06	186965
202-311-533-720	BUILDING MAINTENAN 20798	CALPINE ENERGY SOLUTIONS*	MO SVC 202	1.8122E+14	187.92	187103
202-311-533-730	EQUIPMENT MAINTEN. 20029	KOENIG BODY & EQUIPMENT INC*	#21 PLOW LIGHTS 202	81328	396.00	186693
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	#82 FILTERS 202	343195	10.40	186695
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	#17,#21 BRACKETS 202	MI03488	81.38	186696
202-311-533-730	EQUIPMENT MAINTEN. 20285	TENNAN SALES & SERVICE CO*	SWEEPER PARTS 202	915363991	382.70	186957
202-311-533-730	EQUIPMENT MAINTEN. 20651	HERITAGE-CRYSTAL CLEAN LLC*	REFILL PARTS WASHER 202	15080040	313.16	186960
202-311-533-730	EQUIPMENT MAINTEN. 20724	PENCE'S AG REPAIR INC*	#19,#25 INSPT 202	16269	90.00	186962A
202-311-533-730	EQUIPMENT MAINTEN. 20724	PENCE'S AG REPAIR INC*	#22,20,18 INSPT 202	16286	135.00	186962B
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	GAUGE KIT 202	MI03869	129.74	186963A
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	SEAL FENDER 202	MI03893	70.20	186963B
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	#22 HORN 202	MI04633	88.06	186963C
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	#11 HORN 202	MW09974	251.19	186963D
202-311-533-730	EQUIPMENT MAINTEN. 20029	KOENIG BODY & EQUIPMENT INC*	DUST FOR QK CPLR 202	81408	72.94	187088
202-311-533-730	EQUIPMENT MAINTEN. 20181	ILLINOIS OIL MARKETING EQUIP INC*	OIL 202	123293-IN	97.53	187091
202-311-533-730	EQUIPMENT MAINTEN. 20267	ALTORFER INC*	ALARM 202	PC020517498	153.87	187092A
202-311-533-730	EQUIPMENT MAINTEN. 20267	ALTORFER INC*	SOCKET 202	PC020520536	15.92	187092B
202-311-533-730	EQUIPMENT MAINTEN. 20267	ALTORFER INC*	CONNECTOR 202	PC020520537	51.26	187092C
202-311-533-730	EQUIPMENT MAINTEN. 20267	ALTORFER INC*	COVER 202	PC020520538	39.79	187092D
202-311-533-730	EQUIPMENT MAINTEN. 20285	TENNANT SALES & SERVICE CO*	SKIRT,SWEEPER PART 202	915373259	11.70	187094
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	EXCHANGE SOCKET 202	332043	2.78	187097A
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	FILTER 202	340505	217.53	187097B
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	FILTER 202	340623	13.78	187097C
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	ANTIFREEZE 202	344150	18.98	187097D
202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	#67 FILTERS 202	344454	37.57	187097E

202-311-533-730	EQUIPMENT MAINTEN. 20551	NAPA AUTO PARTS*	BULBS,CREEPER 202	344862	79.14	187097F
202-311-533-730	EQUIPMENT MAINTEN. 20724	PENCE'S AG REPAIR INC*	#7 INSPECTION 202	16325	30.00	187099
202-311-533-730	EQUIPMENT MAINTEN. 20726	CIT TRUCKS LLC*	FUEL LEVEL SEN 202	MI03845	177.48	187100
202-311-533-730	EQUIPMENT MAINTEN. 20747	SPRINGFIELD ELECTRIC SUPPLY*	PARTS 202	S5679195001	213.58	187101
202-311-533-740	HIGHWAY MAINTENAN 20003	VERIZON WIRELESS*	MO SVC 202	9805479278	588.91	186950
202-311-544-000	NEW EQUIPMENT 20495	CATERPILLAR FINANCIAL SERV CORP*	JUNE 430 LEASE 202	11CAT430	930.34	187096A
202-311-544-000	NEW EQUIPMENT 20495	CATERPILLAR FINANCIAL SERV CORP*	JUNE 950 LEASE 202	11CAT950	1,500.00	187096B
202-311-544-110	ROAD IMPROVEMENT 20762	QPR*	RPR PAVEMENT 202	16417274	28.75	186964A
202-311-544-110	ROAD IMPROVEMENT 20762	QPR*	RPR PAVEMENT 202	16515463	33.35	186964B
202-311-544-110	ROAD IMPROVEMENT 20710	RIVER CITY SUPPLY INC*	COLD MIX 202	14240	78.30	187098
202-311-544-110	ROAD IMPROVEMENT 20762	QPR*	RPR PAVEMENT 202	16454809	65.55	187102
					<b>36,745.24</b>	

### Motor Fuel Tax

203-311-511-200	I.M.R.F. 40125	MORTON COMMUNITY BANK*	IMRF VAR	6478	1,210.79	6478
203-311-511-240	MEDICAL INSURANCE 366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS 203	6481	804.67	6481
203-311-533-740	HIGHWAY MAINTENAN 20152	POTTERS INDUSTRIES LLC*	BEADS 203	91154456	8,344.00	187090
203-311-544-120	BUILDING IMPROVEME 20282	PEORIA METRO CONSTRUCTION INC*	WICK BLD 203	WICKEST6	36,045.06	187093
					<b>46,404.52</b>	

### Bridge Levied Fund

205-311-533-150	ENGINEER CONSULTAN 21039	WHKS*	ENGINEERING 205	37476	11,830.90	187108
205-311-544-100	BRIDGE CONSTRUCTIOI 20491	STARK EXCAVATING*	11-05135-00-BR/DLVN 205	1-05135-0518	223,132.64	186959
					<b>234,963.54</b>	

### Matching Tax Levied

206-311-544-110	ROAD IMPROVEMENT 20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE FOR CULVERTS 206	151887	898.20	187104A
206-311-544-110	ROAD IMPROVEMENT 20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE FOR CULVERTS 206	152009	898.20	187104B
206-311-544-110	ROAD IMPROVEMENT 20835	ROANOKE CONCRETE PRODUCTS CO*	FLOWABLE FOR CULVERTS 206	152227	898.20	187104C
206-311-544-110	ROAD IMPROVEMENT 20958	COUNTY MATERIALS CORP*	CULVERTS 206	3050468-00	7,109.96	187107A
206-311-544-110	ROAD IMPROVEMENT 20958	COUNTY MATERIALS CORP*	CULVERTS 206	3053466-00	6,509.96	187107B
					<b>16,314.52</b>	

### V.A. Levied Fund

208-422-511-240	MEDICAL INSURANCE 366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6480	1,335.96	6480B
208-422-522-040	FOOD 84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208	AO31160-1	25.46	186858A
208-422-522-040	FOOD 84546	PEORIA AREA FOOD BANK*	FOOD PANTRY 208	AO31186-1	12.73	186858B
208-422-533-200	TELEPHONE 5411	CENTURYLINK*	LONG DISTANCE 208	304006043-0518	108.06	186806A
208-422-533-210	POSTAGE 70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 208	70675-05188	23.00	186999B

208-422-533-300	MILEAGE	38	SAAL*STEVE	APRIL MILEAGE 208	38-0518	342.26	186903
208-422-533-450	INDIGENT BURIAL	110910	ABTS MORTUARY*	CREMATION FEE 208	110910-0518	750.00	186876
208-422-533-970	EMERGENCY ASSISTAN	5699	HACKNEY*ESTHER P	PARTIAL RENT ASSIST 208-422	21444	250.00	186684
208-422-533-970	EMERGENCY ASSISTAN	61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208	21459	210.00	186725
208-422-533-970	EMERGENCY ASSISTAN	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208-422	21447	315.00	186729
208-422-533-970	EMERGENCY ASSISTAN	71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208-422	21443	330.00	186734
208-422-533-970	EMERGENCY ASSISTAN	72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208-422	21448	210.00	186735
208-422-533-970	EMERGENCY ASSISTAN	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208-422	21445	210.00	186742A
208-422-533-970	EMERGENCY ASSISTAN	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208	21462	250.00	186742B
208-422-533-970	EMERGENCY ASSISTAN	87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208-422	21449	250.00	186743
208-422-533-970	EMERGENCY ASSISTAN	90243	OPTIMISTIC PROPERTIES*	PARTIAL RENT ASSIST 208	21461	330.00	186745
208-422-533-970	EMERGENCY ASSISTAN	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208-422	21455	210.00	186748
208-422-533-970	EMERGENCY ASSISTAN	102870	SMITH*JAMES C	PARTIAL RENT ASSIST 208	21458	330.00	186758
208-422-533-970	EMERGENCY ASSISTAN	103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208	21460	210.00	186759
208-422-533-970	EMERGENCY ASSISTAN	103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208-422	21446	210.00	186760
208-422-533-970	EMERGENCY ASSISTAN	104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208-422	21452	210.00	186762
208-422-533-970	EMERGENCY ASSISTAN	105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208-422	21451	210.00	186765
208-422-533-970	EMERGENCY ASSISTAN	109681	CORBS LLC*	PARTIAL RENT ASSIST 208-422	21453	270.00	186774
208-422-533-970	EMERGENCY ASSISTAN	109920	TUPPER*JEFFREY	PARTIAL RENT ASSIST 208	21457	210.00	186775
208-422-533-970	EMERGENCY ASSISTAN	110202	RETTKE JR*RICKEY	PARTIAL RENT ASSIST 208-422	21450	330.00	186776
208-422-533-970	EMERGENCY ASSISTAN	110878	BURDETTE*DAVID	PARTIAL RENT ASSIST 208-422	21456	250.00	186780
208-422-533-970	EMERGENCY ASSISTAN	5699	HACKNEY*ESTHER P	PARTIAL RENT ASSIST 208	21481	250.00	187070
208-422-533-970	EMERGENCY ASSISTAN	61660	DRISKELL*WILLARD P	PARTIAL RENT ASSIST 208	21477	210.00	187148
208-422-533-970	EMERGENCY ASSISTAN	68101	EDGEWOOD TERRACE*	PARTIAL RENT ASSIST 208	21465	315.00	187151
208-422-533-970	EMERGENCY ASSISTAN	69407	DUBOIS*TROY A	PARTIAL RENT ASSIST 208	21467	330.00	187153
208-422-533-970	EMERGENCY ASSISTAN	71412	DRAFFEN*PHILLIP J	PARTIAL RENT ASSIST 208	21479	330.00	187159
208-422-533-970	EMERGENCY ASSISTAN	72165	VISTA VILLA APARTMENTS*	PARTIAL RENT ASSIST 208	21466	210.00	187160
208-422-533-970	EMERGENCY ASSISTAN	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208	21468	250.00	187171A
208-422-533-970	EMERGENCY ASSISTAN	82951	KRUMHOLZ*JOAN & BILL	PARTIAL RENT ASSIST 208	21469	210.00	187171B
208-422-533-970	EMERGENCY ASSISTAN	87627	UPPOLE*GARY L	PARTIAL RENT ASSIST 208	21475	250.00	187173
208-422-533-970	EMERGENCY ASSISTAN	90243	OPTIMISTIC PROPERTIES*	PARTIAL RENT ASSIST 208	21471	330.00	187178
208-422-533-970	EMERGENCY ASSISTAN	92391	TEMPLE*VICTOR & LORI	PARTIAL RENT ASSIST 208	21464	210.00	187181
208-422-533-970	EMERGENCY ASSISTAN	102870	SMITH*JAMES C	PARTIAL RENT ASSIST 208	21472	330.00	187201
208-422-533-970	EMERGENCY ASSISTAN	103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208	21470	210.00	187202A
208-422-533-970	EMERGENCY ASSISTAN	103026	BECKHAM*BRIAN	PARTIAL RENT ASSIST 208	21480	210.00	187202B
208-422-533-970	EMERGENCY ASSISTAN	103844	BEACH*LILLIAN D	PARTIAL RENT ASSIST 208	21474	210.00	187204
208-422-533-970	EMERGENCY ASSISTAN	104120	DAUGHERTY*ROBERT	PARTIAL RENT ASSIST 208	21484	210.00	187205
208-422-533-970	EMERGENCY ASSISTAN	105389	GRESHAM*DELORES & GARY	PARTIAL RENT ASSIST 208	21483	210.00	187208
208-422-533-970	EMERGENCY ASSISTAN	109920	TUPPER*JEFFREY	PARTIAL RENT ASSIST 208	21463	210.00	187221
208-422-533-970	EMERGENCY ASSISTAN	110202	RETTKE JR*RICKEY	PARTIAL RENT ASSIST 208	21478	330.00	187222
208-422-533-970	EMERGENCY ASSISTAN	110878	BURDETTE*DAVID	PARTIAL RENT ASSIST 208	21473	250.00	187225
208-422-533-970	EMERGENCY ASSISTAN	110881	TORCH 11 LLC*	PARTIAL RENT ASSIST 208	21482	330.00	187226
208-422-533-970	EMERGENCY ASSISTAN	110902	TAYLOR*ZACH	PARTIAL RENT ASSIST 208	21476	330.00	187227

208-422-533-970	EMERGENCY ASSISTAN	110912	LINDENFELSER*BRENT W	PARTIAL RENT ASSIST 208	21485	330.00	187230
						<u>13,447.47</u>	

### Animal Control

211-411-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6478	2,544.98	6478B
211-411-511-240	MEDICAL INSURANCE	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6480	5,982.48	6480C
211-411-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	DESK 411	19VD-7VVX-F66Y	149.99	186777A
211-411-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	WIRELESS MOUSE 411	11DT-1NMQ-3Q7Y	9.99	187223A
211-411-522-020	DUES/CERTIFICATIONS	102776	SANDERS*RYAN	LIC RENEWAL 411	102776-0518	318.05	186757
211-411-522-040	FEED	1257	ANIMAL CONTROL PETTY CASH*	FRUIT,VEGETABLES RABBIT 411	1257-0518	7.24	186668
211-411-522-040	FEED	110376	AMAZON CAPITAL SERVICES*	RABBIT FOOD 411	1GP3-GX91-C6N9	10.39	186777B
211-411-522-040	FEED	1257	ANIMAL CONTROL PETTY CASH*	FRUIT,VEGGIES 411	12570518A	9.36	186924
211-411-522-040	FEED	110376	AMAZON CAPITAL SERVICES*	RABBIT FOOD 411	1Q4C-LWDP-PC11	15.55	187035B
211-411-522-040	FEED	110376	AMAZON CAPITAL SERVICES*	RABBIT FOOD 411	1THJ-NYTM-RPXG	14.20	187223B
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	MEDICATION 411	9079082-000	103.66	186769
211-411-522-050	MEDICAL SUPPLIES	104785	DIAMONDBACK DRUGS OF DELAWAR	ANTIBIOTICS 411	1104580	120.00	186867
211-411-522-090	MAINTENANCE SUPPLIES	5	ATLAS SUPPLY COMPANY*	MAINT SUPPLIES 411	4240	222.75	186786B
211-411-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	MAR FUEL 411	153	903.15	186946A
211-411-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	APR FUEL 411	162	872.52	186946B
211-411-533-160	VETERINARIAN OFFICE	95331	RESCUED HEART ANIMAL HOSPITAL*	SHLTR EXAM,SRGY,MISC 411	129364	986.46	187183
211-411-533-200	TELEPHONE	222	FRONTIER*	PHONE SVC 411	9253370-0518	741.99	186662
211-411-533-202	CELLULAR TELEPHONE	7311	VERIZON WIRELESS*	4/2-5/1 CELL PHONE 411	9806327788	145.08	186936C
211-411-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	APRIL POSTAGE 411	70675-0518A	1,460.00	186999C
211-411-533-220	T/PCCC	217	TAZEWELL/PEKIN COMMUNICATIONS	RADIO SVC MAY-JULY 411	217-0518	1,364.00	187050C
211-411-533-230	ALARM SYSTEM	66629	TYCO INTEGRATED SECURITY LLC*	5/1-7/31/18 ALARM SVC 411	30374526	227.35	186728
211-411-533-600	GAS, ELECTRIC & WATE	7	AMEREN ILLINOIS*	2/26-3/27 GAS,ELECT 411	5201369932-0518	449.34	186652
211-411-533-600	GAS, ELECTRIC & WATE	66418	X WASTE INC*	GARBAGE COLLECTION 411	378567	118.00	186727
211-411-533-600	GAS, ELECTRIC & WATE	88949	CALPINE ENERGY SOLUTIONS*	2/26-3/27 ELECT SVC 411	1.8092E+14	167.55	186744
211-411-533-600	GAS, ELECTRIC & WATE	219	ILLINOIS AMERICAN WATER COMPAN	3/23-4/23 WATER BILL 411	1081540-0518	66.83	186794
211-411-533-600	GAS, ELECTRIC & WATE	7	AMEREN ILLINOIS*	3/27-4/26 GAS/ELECT 411	5201369932-0	470.24	187043E
211-411-533-600	GAS, ELECTRIC & WATE	88949	CALPINE ENERGY SOLUTIONS*	3/27-4/26 ELECT SVC 411	1.8122E+14	213.58	187176
211-411-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	GARBAGE COLLECTION 411	381343	118.00	186845
211-411-533-700	VEHICLE MAINTENANC	76991	RAISOR MOTOR CO*	OIL CHG 411	46794	237.67	187003A
211-411-533-700	VEHICLE MAINTENANC	76991	RAISOR MOTOR CO*	OIL CHG 411	46878	53.64	187003B
211-411-533-720	BUILDING & GROUNDS	88160	G & K SERVICES*	FLOOR MATS 411	6018723319	25.00	186859
211-411-533-720	BUILDING & GROUNDS	88160	G & K SERVICES*	FLOOR MATS 411	6018729333	25.00	187174
211-411-533-982	DEPOSIT REIMBURSEM	110884	BABCOCK*STEVEN	ADOPTION RETURNED 411	29539	80.00	186782
211-411-544-200	BLDG CONSTRUCT & RI	70	TUCKER PLUMBING*	PLUMBING WORK 411	18-705	2,054.00	186654
						<u>20,288.04</u>	

### Risk Management

219-914-511-230	WORKMANS COMPENS	102451	ICRMT*	WKRS COMP PREMIUM 219	RCB000000-19570	88,484.50	187199A
219-914-511-250	UNEMPLOYMENT INSU	3801	ILLINOIS DEPT OF EMPLOYMENT SEC	1ST QRTR UNEMPLY CLAIMS 219	682000812	3,740.50	186931
219-914-533-501	PROPERTY INSURANCE	102451	ICRMT*	PROPERTY PREMIUM 219	RCB000000-18912	32,082.50	187199B
219-914-533-501	PROPERTY INSURANCE	102451	ICRMT*	CRIME PRM PROPERTY 219	RCB00000018912A	1,716.00	187199C
219-914-533-507	GENERAL LIABILITY	89273	KUHL INSURANCE AGENCY INC*	CYBER LIB COVERAGE 219	6115	9,456.00	187013
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	EMP LIB GENRL 219	RCB00000018912B	9,370.00	187199D
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	GENERAL LIB 219	RCB00000018912C	11,639.50	187199E
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	LAW ENFRCL LIB GENRL 219	RCB00000018912D	27,768.50	187199F
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	PUBLIC OFFCL LIB 219	RCB00000018912E	2,289.00	187199G
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	SEXUAL MICNDCT LIB 219	RCB00000018912F	1,147.00	187199H
219-914-533-507	GENERAL LIABILITY	102451	ICRMT*	UMBRELLA COVERAGE 219	RCB00000018912G	45,838.00	187199I
219-914-533-510	PHYSICAL DAMAGE/LO	73781	COOK & SONS AUTOBODY INC*	RPR EXPLORER SHERIFF 219	73781-0518	1,057.96	187162
219-914-533-540	AUTO LIABILITY	102451	ICRMT*	AUTO LIB 219	RCB0000001819H	5,611.00	187199J
219-914-533-540	AUTO LIABILITY	102451	ICRMT*	AUTO PHYSICAL DAMG 219	RCB00000018912I	3,508.00	187199K
219-914-533-540	AUTO LIABILITY	102451	ICRMT*	INLAND MARINE AUTO 219	RCB00000018912J	1,788.00	187199L
						<b>245,496.46</b>	

## Health Fund

222-412-511-240	HEALTH INSURANCE	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6488	<b>53,020.41</b>	6488B
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	TV WALL MOUNT 412	16QN-4VYV-1PGM	19.99	186708B
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	SUPPLIES 412	8049351592	140.19	186714
222-412-522-010	OFFICE SUPPLIES	38430	PCMG INC*	TONER,INK,FAX DRUM 412,416,4	B07500410101	225.50	
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES 412	8049540245	54.16	186834
222-412-522-010	OFFICE SUPPLIES	30175	QUILL CORPORATION*	POST IT NOTES 412	6640753	28.55	186977
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	HDMI CABLE 412	13XV-N9IL-6N64	7.99	186989A
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	EASEL PADS 412	1X9Y-VL7R-MY43	94.99	186989B
222-412-522-010	OFFICE SUPPLIES	38100	ST CLAIR*JULIE	SUPPLIES 412	38100-0518	19.93	186992
222-412-522-010	OFFICE SUPPLIES	32107	MIDWEST MAILING & SHIPPING SYST	412 INK,METER LABELS 412	SI62286	206.82	187129
222-412-522-020	EDUCATIONAL SUPPLIE	39621	HEA	ADULT MHFA MANUALS 412	100020505	203.40	186721
222-412-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	VAR SUPPLIES 412,416	279-18	29.65	186816A
222-412-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	412,419 VAR SUPPLIES	350-18	27.24	187109
222-412-522-053	MEDICAL SUPPLIES - FII	31096	MERCK SHARP & DOHME CORP*	VACCINES 412	7011509128	694.78	186704
222-412-522-053	MEDICAL SUPPLIES - FII	32363	GLAXOSMITHKLINE	VACCINES 412	8252404762	806.74	186707A
222-412-522-053	MEDICAL SUPPLIES - FII	32363	PHARMACEUTICALS*	VACCINES 412	8252408236	1,005.36	186707B
222-412-522-053	MEDICAL SUPPLIES - FII	39142	HEMOCUE AMERICA*	MICROCURETTES 412	3082502	1,216.00	186718
222-412-522-053	MEDICAL SUPPLIES - FII	32363	GLAXOSMITHKLINE PHARMACEUTICA	SHINGRIX VACCINES 412	8252410871	1,344.56	186829
222-412-522-053	MEDICAL SUPPLIES - FII	39643	EASY CARE PHARMACY*	RX MEDS 412	142	27.97	186841



222-412-522-053	MEDICAL SUPPLIES - FII 30821	SCHEIN INC*HENRY	412 MED SUPPLIES	52903698	618.15	187118
222-412-522-190	MEDICAL & TECH. SUPI 30856	PDC LABORATORIES INC*	WATER TESTING 412	894,414,893,915	284.80	186702
222-412-522-190	MEDICAL & TECH. SUPI 30856	PDC LABORATORIES INC*	WATER TESTING 412	895,336,895,337	69.34	186823
222-412-533-000	CONTRACTUAL SERVICE 36334	RICOH USA INC*	COPIER MAINT,COLOR VAR	5053122279	347.93	186710A
		STL BUSINESS & TECH SOLUTIONS				
222-412-533-000	CONTRACTUAL SERVICE 39326	INC*	MAY 18 MO SVC 412	22048	264.00	186719
222-412-533-000	CONTRACTUAL SERVICE 39578	PCM FINANCIAL SERVICES*	CONTRACT PYMT 412	355612516	1,754.19	186720
222-412-533-000	CONTRACTUAL SERVICE 30110	IMPREST CASH*	RECYCLE,USPS,VAR	30110-0518	651.62	186819A
222-412-533-000	CONTRACTUAL SERVICE 31248	RABER PACKING CO*	REFUND FOOD PERMIT 412	843-18	20.00	186825
222-412-533-000	CONTRACTUAL SERVICE 38982	HEALTHCARE WASTE MANAGEMENT	MED WASTE SVC 412	177679	171.75	186838
222-412-533-000	CONTRACTUAL SERVICE 30074	CLIFTON LARSON ALLEN LLP*	SINGLE AUDIT FY17 412	1724878	6,000.00	186975
222-412-533-000	CONTRACTUAL SERVICE 30583	ALLEGRA PRINT & IMAGING*	NUMBERING RECEIPTS 412	54865	46.00	186980
222-412-533-000	CONTRACTUAL SERVICE 30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651431	33.25	186982-83
222-412-533-000	CONTRACTUAL SERVICE 30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651432	214.29	186982-83
222-412-533-000	CONTRACTUAL SERVICE 32303	A5.COM INC*	WEBSITE HOSTING 412	2018-9258	9.95	186987
222-412-533-000	CONTRACTUAL SERVICE 36185	KRALL*DR DIANE C	COMP STD CNRTL PRGM 412	382-18	100.00	186991
222-412-533-000	CONTRACTUAL SERVICE 38908	WASELL*JO A	AUDIOMETERS CALIBRATED 412	20181132	100.00	186993
222-412-533-000	CONTRACTUAL SERVICE 31250	CIVICPLUS*	412 ANNUAL WEBSITE PMT	171680	9,631.00	187123
222-412-533-000	CONTRACTUAL SERVICE 32064	WOLTERS KLUWER*	412 RNWL JOURNAL 412	120163617-0518	164.00	187128
222-412-533-000	CONTRACTUAL SERVICE 36040	WENDELIN CONSULTING GROUP INC'	412 MO CONSULTING MAY	2003-2407	2,142.00	187135
222-412-533-130	PATIENT CARE 38919	MILLER DREDGE/ENVISION GROUP*	1 YEAR PROF LIB POLICY 412	94528	2,668.00	186837
222-412-533-210	POSTAGE 32033	UNITED PARCEL SERVICE*	SHIPPING CHARGES 412	646847158	7.52	186706
222-412-533-210	POSTAGE 32033	UNITED PARCEL SERVICE*	SHIPPING CHARGES 412	646847168	15.04	186827
222-412-533-210	POSTAGE 32033	UNITED PARCEL SERVICE*	SHIPPING CHARGES 412	646847178	11.28	186985
222-412-533-210	POSTAGE 30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE	POSTAGE0518	118.77	187112F
222-412-533-210	POSTAGE 32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847188-0518	11.29	187127
222-412-533-300	MILEAGE 30142	TAZEWEEL COUNTY HIGHWAY DEPT*	MAR,APR FUEL 412	150159	596.23	176976
222-412-533-600	UTILITIES 30153	ILLINOIS AMERICAN WATER COMPAN	3/23-4/23 WATER SVC 412	#####	132.30	186820
222-412-533-600	UTILITIES 32256	WASTE MANAGEMENT*	MAY SVC 412	2898326-2070-1	175.78	186986
222-412-533-600	UTILITIES 30072	AMEREN ILLINOIS*	412,417 ELEC-GAS SVC	3056008252-0518	716.78	187110A
222-412-533-600	UTILITIES 37953	CALPINE ENERGY SOLUTIONS*	412,417 ENERGY CHARGES	212362-0518	828.18	187140A
222-412-533-700	VEHICLE MAINTENANC 32176	TREMONT OIL CO*	RPR TIRES,OIL CHNG 412	161364	141.23	186828A
222-412-533-720	BUILDING MAINTENAN 30084	ATLAS SUPPLY COMPANY*	CLEAN SUPPLIES 412	4,312,004,314	947.00	186700
222-412-533-720	BUILDING MAINTENAN 30159	CARTER PAPER & PACKAGING INC*	TRASH BAGS 412	445154	161.79	186701
222-412-533-720	BUILDING MAINTENAN 30063	MENARDS*	SAFETY GLASSES,GLOVES VAR 41	14910	34.52	186818
222-412-533-720	BUILDING MAINTENAN 31249	STUBER'S HEATING & AIR CONDITION	VAC FILTERS IN WIC 412	3765	95.00	186826
222-412-533-720	BUILDING MAINTENAN 32176	TREMONT OIL CO*	RPR TIRES,OIL CHNG 412	161364	323.10	186828B
222-412-533-720	BUILDING MAINTENAN 30063	MENARDS*	HOSE,FLASHLIGHT 412	15730	57.98	186973
222-412-533-720	BUILDING MAINTENAN 30073	CORDTS HEATING & AIR CONDITIONII	SVC CALL 412	15040	270.00	186974
222-412-533-720	BUILDING MAINTENAN 30084	ATLAS SUPPLY COMPANY LLC*	412 CLEANING SUPPLIES	4641	206.80	187111
222-412-533-900	BOARD OF HEALTH 31229	PEKIN COUNTRY CLUB*	412 BANQUET FOOD/SVC	2046-0518	1,050.00	187122
222-412-533-910	EDUCATION & TRAININ 30110	IMPREST CASH*	RECYCLE,USPS,VAR	30110-0518	290.00	186819B
222-412-533-910	EDUCATION & TRAININ 30020	SPARKMAN*5ARA	REIMB CONF 412,419	30020-0518	7.96	186971A

222-412-533-910	EDUCATION & TRAINING	30483	VIETS*KERRI	REIMB CONF	412,419	30483-0518	1.77	186979B
222-412-544-000	NEW EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	412 WALL MOUNTS		17WC-K6PX-3K9F	43.00	187131A
222-412-544-000	NEW EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	412 TV		1WPW-HNCT-GNNJ	361.88	187131B
222-412-544-100	CAPITAL PROJECTS	38430	PCMG INC*	YOGA 260 NOTEBOOK	412	B07457470101	7,788.00	186715A
222-412-544-100	CAPITAL PROJECTS	39767	HALFORD*SHANNON	50% BAL HOI WEBSITE	412	HOI002	966.20	186724
222-412-544-100	CAPITAL PROJECTS	38430	PCMG INC*	5 YOGA 260 NOTEBOOKS	412	B07627600101	3,245.00	186835A
222-412-544-100	CAPITAL PROJECTS	39767	HALFORD*SHANNON	WEBSITE,DEVL PRJCT BAL	412	CAN002	983.17	186995
							<b>51,031.66</b>	

## WIC Grant

222-414-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT,COLOR VAR		5053122279	34.66	186710B
222-414-533-000	CONTRACTUAL SERVICE	37957	NATIONAL WIC ASSOCIATION*	ANNUAL NWA CONF REG	414	C8YL2YIGU1	410.00	186832
222-414-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR		9805651432	57.96	186982-83
222-414-533-210	POSTAGE	30110	IMPREST CASH*	RECYCLE,USPS,VAR		30110-0518	94.14	186819C
222-414-533-210	POSTAGE	38022	AMY FOX & JANET JOHNSON*	USPS POSTAGE DUES	414,419	38022-0518	7.27	186833A
222-414-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE		POSTAGE0518	35.08	187112A
							<b>639.11</b>	

## Teen Outreach

222-416-522-010	OFFICE SUPPLIES	38430	PCMG INC*	TONER,INK,FAX DRUM	412,416,4	B07500410101	131.25	186715B
222-416-522-010	OFFICE SUPPLIES	38430	PCMG INC*	INK ,TONER	416,418	B07562620101	274.00	186715C
222-416-522-010	OFFICE SUPPLIES	30046	WALMART*	VAR SUPPLIES	412,416	279-18	3.88	186816B
222-416-522-010	OFFICE SUPPLIES	38430	PCMG INC*	INK,TONER	416,418,419	B07727480102	65.49	186835B
222-416-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	FOOD,CRAFTS,SUPPLIES	416	311-18	29.03	186699
222-416-522-020	EDUCATIONAL SUPPLIE	31247	WESTBROOK*KRISTIN	REIMB SNACKS	416	31247-0418	27.78	186705
222-416-522-020	EDUCATIONAL SUPPLIE	39700	KOHL WHOLESAL*	APRIL BREAKFAST,SNACKS	416	640910	1,463.54	186723
222-416-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	VAR SUPPLIES	412,416	279-18	90.98	186816C
222-416-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	VAR SUPPLIES	416,419	21-2018	339.99	186972A
222-416-522-020	EDUCATIONAL SUPPLIE	30301	DELAVAN COMMUNITY UNIT SCHOOL	MAR SNACKS	416	400221700-76	45.20	186978
222-416-522-020	EDUCATIONAL SUPPLIE	30612	S & S WORLDWIDE INC*	SUPPLIES	416	10201647	765.73	186981
222-416-522-020	EDUCATIONAL SUPPLIE	35756	ARAMARK*	MARCH SNACKS	416	400223900-406	294.63	186990
			NORTH PEKIN MARQUETTE HTS					
222-416-533-000	CONTRACTUAL SERVICE	31010	DIST#102	MAR BREAKFAST	416	472	131.20	186703
222-416-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT,COLOR VAR		5053122279	1.30	186710C
222-416-533-000	CONTRACTUAL SERVICE	37874	CITY OF PEKIN*	BUSSING	416	9914638	292.50	186713
222-416-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	RECYCLE,USPS,VAR		30110-0518	149.00	186819D
222-416-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR		9805651431	33.42	186982-83
222-416-533-000	CONTRACTUAL SERVICE	30302	WASHINGTON INTERMEDIATE SCHOOL	416 APR PAYOUTS		30302-0518	414.00	187113
222-416-533-000	CONTRACTUAL SERVICE	30306	PEORIA ZOO*	416 5/4/18 FIELD TRIP		8	288.00	187114
222-416-533-000	CONTRACTUAL SERVICE	30320	ROBEIN GRADE SCHOOL DIST #85*	416 APRIL SNACKS		30320-0518	107.40	187115
222-416-533-000	CONTRACTUAL SERVICE	30696	WILSON INTERMEDIATE SCHOOL*	416 APR PAYOUTS		30696-0518	454.00	187117
222-416-533-000	CONTRACTUAL SERVICE	31124	DIRKSEN SCHOOL*	416 APR/18 PAYOUT		31124-0518	474.00	187119

222-416-533-000	CONTRACTUAL SERVICE	31157	C B SMITH ELEMENTARY SCHOOL*	416 APR/18 PAYOUT	31157-0518	466.00	187120
222-416-533-000	CONTRACTUAL SERVICE	31162	ALTMAN SCHOOL*	416 APR/18 PAYOUT	31162-0518	544.00	187121
222-416-533-000	CONTRACTUAL SERVICE	31251	HOWARD*NICOLE	416 REFUND CHILD CARE	31251-0518	18.00	187124
222-416-533-000	CONTRACTUAL SERVICE	32348	PLANET X ROLLER WORLD LLC*	416 5/4/18 FIELD TRIP	32348-0518	250.00	187130
222-416-533-000	CONTRACTUAL SERVICE	35675	JEFFERSON SCHOOL*	416 APRIL PAYOUTS	35675-0518	422.00	187132
222-416-533-000	CONTRACTUAL SERVICE	35680	STARKE SCHOOL*	416 APRIL PAYOUTS	35680-0518	382.00	187133
222-416-533-000	CONTRACTUAL SERVICE	35681	WILLOW SCHOOL*	416 APR PAYOUT	35681-0518	478.00	187134
222-416-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE	POSTAGE0518	19.02	187112B
222-416-544-000	EQUIPMENT	38256	STAPLES BUSINESS ADVANTAGE*	416 COMPUTER CHAIR	8049715709	121.19	187141
						<b>8,576.53</b>	

### Dental Services

222-417-522-010	OFFICE SUPPLIES	39625	PHILLIPS*ANGIE	SHIPPING, FOOD SUPPLIES	417 39625-0418	14.59	186722A
222-417-522-020	EDUCATIONAL SUPPLIE	39625	PHILLIPS*ANGIE	SHIPPING, FOOD SUPPLIES	417 39625-0418	11.55	186722B
222-417-522-020	EDUCATIONAL SUPPLIE	36094	POTTS*DORA	417 REIMB SUPPLIES	36094-0518	28.00	187137
222-417-522-052	DHC PROGRAM SUPPLI	30439	PATTERSON DENTAL SUPPLY INC*	417 MO SPRT,SUPPLIES,VAR	31261731	1,971.38	187116A
222-417-533-000	CONTRACTUAL	36213	TYCO INTEGRATED SECURITY LLC*	5/1-7/31/18 SECURITY SVC	417 30374527	842.01	186709
222-417-533-000	CONTRACTUAL	36334	RICOH USA INC*	COPIER MAINT,COLOR VAR	5053122279	64.76	186710D
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTION INC 465*	OXYGEN & NITROUS OXIDE	417 82590189	130.47	186822
222-417-533-000	CONTRACTUAL	38714	HELM*TAMMY	4/24/18 INTERPRETTER	417 361-18	100.00	186836
222-417-533-000	CONTRACTUAL	39156	I3 BROADBAND*	4/27-5/27 PHONE SVC	417 1436265-1	388.76	186839
222-417-533-000	CONTRACTUAL	30439	PATTERSON DENTAL SUPPLY INC*	417 MO SPRT,SUPPLIES,VAR	31261731	533.87	187116B
222-417-533-000	CONTRACTUAL	36052	QBE*	417 INSURANCE ISTLMNT	9624249494-0518	403.00	187136
222-417-533-000	CONTRACTUAL	39452	LANGUAGE LINE SERVICES*	417,419 SVC 4/19-4/30	4310677	34.80	187143B
222-417-533-850	DHC RENT & UTILITIES	36079	RICE*SHOSHANA	JUNE 18 RENT	417 SR5-18	4,304.44	186830
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PEKIN*	3/15-4/15 WATER SVC	417 300731-0518	30.78	186988
222-417-533-850	DHC RENT & UTILITIES	30072	AMEREN ILLINOIS*	412,417 ELEC-GAS SVC	3056008252-0518	212.20	187110B
222-417-533-850	DHC RENT & UTILITIES	37953	CALPINE ENERGY SOLUTIONS*	412,417 ENERGY CHARGES	212362-0518	176.74	187140B
222-417-533-910	EDUCATION & TRAININ	39792	WRIGHT*YOLANDA	417 REIMB CONF FEES	39792-0518	100.00	187144
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK*	417 DHC LOAN PMT	06060587-0518	1,803.05	187142
						<b>11,150.40</b>	

### Case Management

222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	TONER,INK,FAX DRUM	412,416,4 B07500410101	36.25	
222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	INK ,TONER	416,418 B07562620101	40.00	
222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	INK,TONER	416,418,419 B07727480102	79.49	186835B
222-418-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT,COLOR VAR	5053122279	33.69	186710E
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651431	3.04	186982-83
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651432	314.41	186982-83
222-418-533-000	CONTRACTUAL SERVICE	37643	THORNTON'S*	418 GAS ONLY CARDS	383-18	3,750.00	187139
222-418-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE	POSTAGE0518	141.32	187112C
222-418-533-910	EDUCATION & TRAININ	38605	HERZOG*JULIE	REIMB HOTEL,MEALS	418 38605-0418A	128.53	186716

4,526.73

## Special Grants

222-419-522-010	OFFICE SUPPLIES	38430	PCMG INC*	INK,TONER 416,418,419	B07727480102	58.02	186835D
222-419-522-020	EDUCATIONAL SUPPLIE	35388	AMAZON CAPITAL SERVICES*	BOOSTER SEATS 419	1R3Q-H4YY-9MPC	479.92	186708A
222-419-522-020	EDUCATIONAL SUPPLIE	38878	QUALITY LOGO PRODUCTS INC*	LIP BALM,MIRRORS ECT 419	385721	461.73	186717
222-419-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	VAR SUPPLIES 416,419	21-2018	131.98	186972B
222-419-522-020	EDUCATIONAL SUPPLIE	30046	WALMART*	412,419 VAR SUPPLIES	350-18	79.00	
222-419-533-000	CONTRACTUAL	36334	RICOH USA INC*	COPIER MAINT,COLOR VAR	5053122279	26.19	186710F
222-419-533-000	CONTRACTUAL	37392	UNIVERSITY OF ILLINOIS-PSEP*	REG COM PESTICIDE TRAINING 4	84482	85.00	186711
			TAZEWELL COUNTY SHERIFF'S				
222-419-533-000	CONTRACTUAL	37618	OFFICE*	ROADSIDE CHECKPOINTS 419	342-18	3,929.20	186712
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651431	8.21	186982-83
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	4/20-5/19 PHONE SVC VAR	9805651432	33.19	186982-83
222-419-533-000	CONTRACTUAL	30947	PLEASANT HILL SCHOOL*	BUSES CLEAN WATER 419	30947-0518	285.00	186984
222-419-533-000	CONTRACTUAL	38911	CHARTER OAK PRIMARY*	BUSES CLEAN WATER 419	38911-0518	500.00	186994
222-419-533-000	CONTRACTUAL	31252	IL STATE UNIVERSITY CONFERENCE S	419 REGIS WOMENS HLTH	406-18	540.00	187125
222-419-533-000	CONTRACTUAL	31253	IL STATE UNIVERSITY CONF SVC*	419 REGIS EMERGENCY SUMMIT	393-18	375.00	187126
222-419-533-000	CONTRACTUAL	36170	TAZWOOD MENTAL HEALTH CTR*	419 COST OF GRANT EXPENSES	89691126	3,718.71	187138
222-419-533-000	CONTRACTUAL	39452	LANGUAGE LINE SERVICES*	417,419 SVC 4/19-4/30	4310677	11.35	187143A
222-419-533-130	PATIENT CARE	30057	PEKIN HOSPITAL*	CLINICAL SVC 419	30057-0518	6,813.55	186817
222-419-533-130	PATIENT CARE	30609	SAINT FRANCIS MEDICAL CENTER*	CLINICAL SVC 419	30609-0518	1,423.25	186821
222-419-533-130	PATIENT CARE	31148	CENTRAL IL RADIOLOGICAL ASSOC*	CLINICAL SVC 419	31148-0518	822.51	186824
222-419-533-130	PATIENT CARE	37828	WOMEN'S HEALTH INSTITUTE LTD*	CLINICAL SVC 419	37828-0518	46.66	186831
222-419-533-130	PATIENT CARE	39485	SPECIALISTS IN MEDICAL IMAGING*	CLINICAL SVC 419	39485-0518	1,277.37	186840
222-419-533-210	POSTAGE	38022	AMY FOX & JANET JOHNSON*	USPS POSTAGE DUES 414,419	38022-0518	0.21	186833B
222-419-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE	POSTAGE0518	471.34	187112D
222-419-533-300	MILEAGE	30020	SPARKMAN*SARA	REIMB PARKING 419	30020-0418	61.75	186698
222-419-533-910	EDUCATIONAL & TRAIN	30020	SPARKMAN*SARA	REIMB CONF 412,419	30020-0518	123.10	186971B
222-419-533-910	EDUCATIONAL & TRAIN	30483	VIETS*KERRI	REIMB CONF 412,419	30483-0518	72.79	186979A
222-419-533-000	CONTRACTUAL	38605	HERZOG*JULIE	REIMB CPS CIRT FEE 419	38605-0418B	50.00	
						<b>21,885.03</b>	

## Law Library

			PEORIA COUNTY COURT				
233-126-522-030	BOOKS & RECORDS	9705	ADMINISTRATION	MAR JUDGE/PATRON ACCESS 23:	111	1,045.74	186686
233-126-522-030	BOOKS & RECORDS	326	IICLE*	ASSET PRTCTN PLANNING 233	S\301656190	123.75	186916A
233-126-522-030	BOOKS & RECORDS	326	IICLE*	CIVIL PRACTICE 233	S\301656248	131.25	186916B
233-126-522-030	BOOKS & RECORDS	326	IICLE*	ADULT GUARDIANSHIP 233	S\301656789	131.25	187055
						<b>1,431.99</b>	

### Cir Clerk Automa

242-121-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	1,259.24	6479A
242-121-522-010	SUPPLIES	110376	AMAZON CAPITAL SERVICES*	PRINTER RIBBON 242	1PRG-33C3-R3WG	84.69	187035C
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	SETUP,CNFGR,CNSLT 242	020-16526	25,061.68	187213A
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	JURY,SETUP,CONFIG,CNSLT 242	020-16527	4,812.50	187213B
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	LI,INTRFC DEVICE 242	030-14353	3,495.00	187213C
242-121-533-910	EDUCATION AND TRAINING	99419	VISA*	CONF HOTEL 242	4999-0518	975.12	187019A
242-121-533-910	EDUCATION AND TRAINING	99419	VISA*	CONF HOTEL 242	4999-0518C	975.12	187019B
242-121-533-910	EDUCATION AND TRAINING	99419	VISA*	BUS 242	4999-0518E	22.50	187190A
242-121-533-910	EDUCATION AND TRAINING	99419	VISA*	TAXI 242	4999-0518F	28.06	187190B
242-121-544-000	EQUIPMENT	102775	SHI INTERNATIONAL CORP*	47 LICENSES 242	B08005735	12,360.53	186865A
242-121-544-000	EQUIPMENT	102775	SHI INTERNATIONAL CORP*	COMPUTER 242	B08005752	7,619.94	186865B
242-121-544-000	EQUIPMENT	102775	SHI INTERNATIONAL CORP*	6 LASERJET PRINTERS 242	B08054277	3,179.94	186865C
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	WRIST/KEYBD/MOUSE 242	11DT-1NMQ-JP3H	32.67	187035D
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	SCANNER/LABEL PRINTER 242	1RHF-93L3-4G3V	1,498.95	187035E
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	MICROSOFT SURFACE PEN 242	1W63-RWHL-DM6N	99.99	187035G
242-121-544-000	EQUIPMENT	99419	VISA*	BARCODE SCANNERS,LIC 242	4999-0518G	412.00	187190C
						<b>61,917.93</b>	

### Cir Clerk Operations

243-121-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	<b>506.13</b>	6479B
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### E.T.S.B 911

244-911-511-020	ADMINISTRATOR	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6488	3,583.63	6488A
244-911-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	1,265.47	6479C
244-911-522-140	DUES & SUBSCRIPTION	81739	MORTON COMMUNITY BANK*	EVERNOTE SUBSCRIPTION 244	9284-0418	50.00	187007
244-911-533-210	ETSB TELEPHONE LINE	102	AT&T*	LINE CHARGES 244	R262744-0418	434.49	186906C
244-911-533-210	ETSB TELEPHONE LINE	265	FRONTIER OF THE NORTH (IL)*	LINE CHARGES 244	Z016S18110-0418	174.16	186914
244-911-533-210	ETSB TELEPHONE LINE	5411	CENTURYLINK*	LINE CHARGES 2443	304032177-0518	832.39	186935A
244-911-533-210	ETSB TELEPHONE LINE	5411	CENTURYLINK*	LINE CHARGES 244	304056177-0418	520.70	186935B
244-911-533-210	ETSB TELEPHONE LINE	8992	AT&T (911)*	LINE CHARGES 244	6942700-0418	73.79	186938
244-911-533-210	ETSB TELEPHONE LINE	10564	SUPREME RADIO COMMUNICATIONS	TOWER RENT 244	8103	458.95	186942
244-911-533-210	ETSB TELEPHONE LINE	7311	VERIZON WIRELESS*	ETSB CELL,MIFI DATA SVC 244	9806594268	245.52	187072B
244-911-533-210	ETSB TELEPHONE LINE	10564	SUPREME RADIO COMMUNICATIONS	TOWER RENT 244	8145	458.95	187075
244-911-533-210	ETSB TELEPHONE LINE	77007	AT&T (911)*	LINE CHARGES 244	7267498632	1,777.17	187167
244-911-533-210	ETSB TELEPHONE LINE	91099	I3 BROADBAND*	INTERNET SVC,FBR LNK,FAX 244	1442418-1	946.31	187179
244-911-533-210	ETSB TELEPHONE LINE	93047	FRONTIER (911)*	LINE CHARGES 244	2241500186-0518	35.03	187182A
244-911-533-210	ETSB TELEPHONE LINE	93047	FRONTIER (911)*	LINE CHARGES 244	2241590012-0518	2,025.44	187182B
244-911-533-210	ETSB TELEPHONE LINE	93047	FRONTIER (911)*	LINE CHARGES 244	2241591085-0518	1,123.90	187182C
244-911-533-710	ETSB MAINTENANCE	4119	NELSON SYSTEMS INC*	LOG RCRD RNTL MORTON PD 24	7163	300.00	186932

244-911-533-710	ETSB MAINTENANCE	69762	SUPERION/SUNGARD*	CAD/RMS MAINT 244	2.0501E+11	15,004.85	186998
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	WAPD HEADSET JACK ISSUE 244	20105	142.50	187062B
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	T/PCCC PE02 ANSW PRBLM 244	20130	195.00	187062C
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	STATION CARD,DIGNSTC 244	20153	95.00	187062D
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	MO SMR SVC 244	20170	117.52	187062E
						<u>117.52</u>	
						<b>29,860.77</b>	

### Recorder Spec Doc

248-153-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	234.74	6479D
248-153-522-010	OFFICE SUPPLIES	4887	FEDERAL COMPANIES*	STORAGE 248	21821	45.00	186934
248-153-533-440	PHOTOGRAPHY & MICI	4887	FEDERAL COMPANIES*	STORAGE FEE 248-153	21327	225.90	186682
248-153-533-440	PHOTOGRAPHY & MICI	104645	COMPUTER INFORMATION CONCEPT	DATA INSTL,CONFGR 248	PS127063	1,200.00	186866
						<u>1,200.00</u>	
						<b>1,705.64</b>	

### Health Internal Serv

249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	APR MED REIMB 249-914	104361-0418	308.75	186763A
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	APR UTILIZATION RVW 249-914	104361-0418B	496.32	186763B
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	APR MED,VSN,DNTL,CBRA 249-914	104361-0418C	6,201.00	186763C
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	APR FLX SPND,DEP CR 249-914	104361-0418D	422.45	186763D
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	MAY MED REIMB PLN 249	104361-0518	294.50	187206A
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	MAY UTILZN RVW 249	104361-0518A	512.16	187206B
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	MAY MED,VSN,DNTL,COBRA 249	104361-0518B	6,378.00	187206C
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	MAY FLEX SPND,DEP CRE 249	104361-0518C	422.45	187206D
249-914-533-104	EAP PROGRAM	104361	IPMG EBS*	APR BEHAVIOR HLTH 249-914	104361-0418A	600.00	186763E
249-914-533-104	EAP PROGRAM	104361	IPMG EBS*	MAY BEHAVIOR HEALTH 249	104361-0518D	600.00	187206E
249-914-533-533	EMPLOYEE LIFE INSURANCE	10764	SYMETRA LIFE INSURANCE COMPANY	MAY 18 EMP LIFE INS 249	10764-0518A	2,158.80	187077A
249-914-533-534	VOLUNTARY LIFE	10764	SYMETRA LIFE INSURANCE COMPANY	MAY 18 VOL LIFE INS 249	10764-0518	1,609.63	187077B
249-914-533-535	VAD&D	10825	LINA*	MAY 18 VOL AD & D 249	10825-0518	30.00	187079
249-914-533-611	EMPLOYEE STOP LOSS	104361	IPMG EBS*	APR EMP STOP LOSS 249-914	104361-0418E	12,484.80	186763F
249-914-533-611	EMPLOYEE STOP LOSS	104361	IPMG EBS*	MAY EMP STOP LOSS 249	104361-0518E	12,623.52	187206F
249-914-533-612	DEPENDENT STOP LOSS	104361	IPMG EBS*	APR DEP STOP LOSS 249-914	104361-0418F	19,408.08	186763G
249-914-533-612	DEPENDENT STOP LOSS	104361	IPMG EBS*	MAY DEP STOP LOSS 249	104361-0518F	20,456.12	187206G
249-914-533-613	AGGREGATE STOP LOSS	104361	IPMG EBS*	APR AGG STOP LOSS 249-914	104361-0418G	2,086.80	186763H
249-914-533-613	AGGREGATE STOP LOSS	104361	IPMG EBS*	MAY AGG STOP LOSS 249	104361-0518G	2,153.40	187206H
						<u>2,153.40</u>	
						<b>89,246.78</b>	

### Cir Clerk Child Supp

250-121-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	598.28	6479E
250-121-511-240	MEDICAL INSURANCE	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6488	850.62	6488C
						<u>850.62</u>	
						<b>1,448.90</b>	

### Solid Waste

254-112-522-020	EDUCATIONAL MATERI	30110	IMPREST CASH*	RECYCLE,USPS,VAR	30110-0518	105.00	186819E
254-112-533-000	CONTRACTUAL SERVI	50077	WASHINGTON INTERMEDIATE SCHOC	BUSES 254	50077-0518	600.00	187145
254-112-533-000	CONTRACTUAL SERVI	50094	WILSON INTERMEDIATE SCHOOL*	BUSES 254	50094-0518	600.00	187146
254-112-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	VAR APR POSTAGE	POSTAGE0518	15.40	187112E
						<b>1,320.40</b>	

### We Care

255-151-533-100	STATE GRANT	360	WE CARE, INC*	1/18-3/18 DOAP 255	360-0518	<b>71,080.88</b>	187057
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### Cir Clerk Doc Storage

256-121-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	1,426.26	6479F
256-121-522-010	OFFICE SUPPLIES	100	BYERS PRINTING CO*	FILE FOLDERS 256	1121	8,209.61	186793
256-121-533-000	CONTRACTUAL SERVI	107317	TYLER TECHNOLOGIES INC*	SETUP,CNFGR,CNSLT 256	020-16526A	25,061.68	187213D
256-121-533-000	CONTRACTUAL SERVI	107317	TYLER TECHNOLOGIES INC*	JURY SETUP,CNFGR,CNSLT 256	020-16527A	4,812.50	187213E
256-121-533-000	CONTRACTUAL SERVI	107317	TYLER TECHNOLOGIES INC*	LIC,INTRFC DEVICE 256	030-14353A	3,495.00	187213F
256-121-533-910	EDUCATION/TRAINING	99419	VISA*	CONF HOTEL 242	4999-0518A	975.12	187019C
256-121-533-910	EDUCATION/TRAINING	99419	VISA*	CONF HOTEL 242	4999-0518B	975.12	187019D
256-121-533-910	EDUCATION/TRAINING	99419	VISA*	PLANE TICKETS HOBSON 256	4999-0518D	547.41	187190D
256-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	TONER 256	1PRG-33C3-CVVQ	72.99	187035F
256-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	TONER 256	1PRG-33C3-3JQR	43.10	187223C
						<b>45,618.79</b>	

### Police Equip Fund

257-211-533-700	FAILURE TO APPEAR W	75612	RUSSELL'S FITNESS*	RPR FITNESS EQUIP 257	106438	311.89	186854A
257-211-533-700	FAILURE TO APPEAR W	75612	RUSSELL'S FITNESS*	RPR FITNESS EQUIP 257	106991	874.97	186854B
257-211-533-700	FAILURE TO APPEAR W	90609	VISA*	CRASH RECON I PAD 257	1011-0518E	399.99	187015D
257-211-544-300	SQUAD CARS	82320	WALTERS BROS HARLEY DAVIDSON*	1ST INSTLMT CYCLE 257	11212018A	3,500.00	187010
						<b>5,086.85</b>	

### C.A.C.

258-333-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	1,060.98	6479G
258-333-511-240	MEDICAL INSURANCE	366	HEALTH INS INTERNAL SERV FUND*	MEDICAL INS VAR	6488	1,385.84	6488D
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	SUPPLIES 258	0232-0518A	52.87	187034A
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	SUPPLIES 258	0232-0518G	27.27	187034B
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	KEYS 258	0232-0518H	9.16	187034C
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	SUPPLIES 258	0232-0518I	6.98	187034D
258-333-522-011	FOOD	110375	VISA*	FOOD MEETING 258	0232-0518B	36.85	187034E
258-333-522-011	FOOD	110375	VISA*	FOOD MEETING 258	0232-0518E	24.14	187034F

258-333-522-011	FOOD	110375	VISA*	FOOD MEETING 258	0232-0518F	23.03	187034G
258-333-533-000	CONTRACTUAL SERVICE	64281	MCARTHUR*LUCINDA	APRIL CRISIS COUNSELING 258	64281-0518	990.00	186844
258-333-533-000	CONTRACTUAL SERVICE	71392	SCHROER*DIANA	APRIL CRISIS COUNSELING 258	71392-0518	2,370.00	186853
258-333-533-000	CONTRACTUAL SERVICE	107349	VISA*	APRIL CAC EMAIL SVC 258	3286-0518	30.00	187216
258-333-533-300	POSTAGE/SHIPPING	110375	VISA*	FEDEX/POSTAGE 258	0232-0518	77.89	187034H
258-333-533-300	POSTAGE/SHIPPING	110375	VISA*	POSTAGE 258	0232-0518D	8.27	187034I
258-333-533-410	PRINTING/ARTWORK	75734	WRHEL*LEE ANN	TRANSCRIPTS 258	75734-0518	200.00	187163
258-333-533-620	UTILITIES	5411	CENTURYLINK*	FINAL PHONE/INTRNT 258	304022975-0518	61.51	186806B
258-333-533-620	UTILITIES	110375	VISA*	PHONE.INTERNET SVC 258	0232-0518C	212.04	187034J
258-333-533-620	UTILITIES	110375	VISA*	OFFICE HOME & BUSINESS 258	0232-0518J	244.36	187034K
258-333-533-620	UTILITIES	7	AMEREN ILLINOIS*	GAS/ELECT 258	9318906654-0518	220.68	187043E
258-333-533-620	UTILITIES	219	ILLINOIS AMERICAN WATER COMPAN	WATER 258	4187348-0518	56.67	187051
			WOODFORD COUNTY FARM				
258-333-533-960	RENT	104016	BUREAU*	JUNE RENT 258	18-Jun	600.00	186761
			KONICA MINOLTA BUSINESS				
258-333-544-000	EQUIPMENT	94024	SOLUTIONS*	MO COPIER LEASE 258	353848708	0.00	186750
258-333-544-000	EQUIPMENT	259	KONICA MINOLTA PREMIER FINANCE	MO COPIER LEASE 258	353848708	165.57	186796
258-333-544-200	OCCUPANCY	75820	FIVE STAR WATER*	WATER SVC 258	186264	4.00	186736
258-333-544-200	OCCUPANCY	67	WASTE MANAGEMENT*	GARBAGE PICK UP 258	289353-2070-5	101.39	186904A
258-333-544-200	OCCUPANCY	13951	TERRI MAIDS*	MAY CLEANING 258	31636	315.00	187084
						<b>8,284.50</b>	

260-913-511-200	IMRF	40125	MORTON COMMUNITY BANK*	IMRF VAR	6479	<b>1,690.46</b>	6479H
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### Coroners Fee Fund

263-252-522-010	OFFICE SUPPLIES	110706	TOP QUALITY MFG*	GLOVES 263-252	1669753	330.00	186778A
263-252-522-010	OFFICE SUPPLIES	110706	TOP QUALITY MFG*	GLOVES 263	1682200	65.00	186778B
263-252-522-010	OFFICE SUPPLIES	99631	COM-LINK /UNICALL*	APRIL SVC CHR 263	R55215	98.63	187021
263-252-522-010	OFFICE SUPPLIES	110882	EPIC SPORTS*	SHIRTS 263	3341785	406.66	187039
263-252-544-000	NEW EQUIPMENT	827	SECRETARY OF STATE*	TITLE TRANSFER 263	827-0518	95.00	186920
263-252-544-000	NEW EQUIPMENT	7311	VERIZON WIRELESS*	UPDATE 9 I PADS 252	9806217455A	5,669.91	186936
263-252-544-000	NEW EQUIPMENT	90609	VISA*	IPAD CASES 263	1011-0518C	459.96	187015E
263-252-544-000	NEW EQUIPMENT	90609	VISA*	IPAD CASES,PRINTER 263	1011-0518D	804.94	187015F
263-252-544-000	NEW EQUIPMENT	110882	EPIC SPORTS*	SHIRTS 263	3341785	0.00	
263-252-544-000	NEW EQUIPMENT	110909	CORONER ME.COM*	263 REPORTING SOFTWARE	18-May	1,500.00	187229
						<b>9,430.10</b>	



Motion by Member Sundell, Second by Member Hall to approve the June 2018 Calendar.  
Motion carried by Voice Vote.



## **Tazewell County Board** **Calendar of Meetings** **June 2018**

<b>Zoning Board of Appeals</b> (Lessen)	Tuesday, June 05 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Land Use</b> (Rinehart)	Tuesday, June 12 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Insurance Review</b> (Zimmerman)	No June Meeting	Neuhauser, Connett, Donahue
<b>Health Services</b> (Sinn)	Thursday, June 14 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
<b>Transportation</b> (Harris)	Monday, June 18 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
<b>Property</b> (Grimm)	Tuesday, June 19 3:30pm - JCCR	Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, June 19 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
<b>Human Resources</b> (Proehl)	Tuesday, June 19 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Neuhauser, Wolfe
<b>Risk Management</b> (Zimmerman)	Wednesday, June 20 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Executive</b> (Zimmerman)	Wednesday, June 20 following Risk Management	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Board of Health</b> (Burton)	Monday, June 25 6:30 pm – TCHD	Sinn
<b>County Board</b>	Wednesday, June 27 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 7:36 P.M. The next meeting will be held on June 27th, 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 May 30<sup>th</sup> at 6:03 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 30<sup>th</sup> day of May, 2018.

Transcribed by K. Watson