

# COUNTY OF TAZEWELL, ILLINOIS

## COUNTY BOARD PROCEEDINGS

OCTOBER 31, 2018



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

Mindy Darcy – District 2

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

Toni Minton – District 3

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

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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, October 31, 2018.

Board members were called to order at 6:01 PM by Chairman Zimmerman presiding with the following members present: Connett, Crawford, Graff, Grimm, Hall, Harris, Holford, Imig, Joesting, Menold, Neuhauser, Redlingshafer, Sciortino, Sinn and Sundell.

Absent: Mingus, Proehl and Rinehart.

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

Motion by Member Crawford, Second by Member Graff to approve Resolution 29 and 30. (E-18- 87 and E-18-88). Motion carried by Voice Vote.



COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____ 
_____ 	_____ 
_____ 	_____ 
_____ 	_____ 

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve the formal appointment of Toni Minton to the Tazewell County Board; and

WHEREAS, Toni Minton will serve out the unexpired term of Michael Godar as prescribed by law.

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 Payroll of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____ 
_____	_____
<i>Monica Connett</i>	<i>Nick Hoff</i>
<i>Mary Probst</i>	<i>Carol Smith</i>
<i>[Signature]</i>	<i>[Signature]</i>

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to approve the formal appointment of Mindy Darcy to the Tazewell County Board; and

WHEREAS, Mindy Darcy will serve out the unexpired term of James Donahue as prescribed by law.

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 Payroll of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

*Christie A. Webb*  
Tazewell County Clerk

  
Tazewell County Board Chairman

In-Place Human Resource Committee meeting at 6:05 P.M. In-Place Human Resource Committee meeting adjourned at 6:07 P.M.



## In-Place Human Resources Committee

Nancy Proehl, Chairman  
James Carius Community Room  
Wednesday, October 31, 2018

I. Roll Call

II. New Business

- HR-18-39            A.     Recommend to approve the Insurance Premium structure for FY19
- HR-18-40            B.     Recommend to approve replacement hire in the County Clerk's office
- HR-18-41            C.     Recommend to approve replacement hire in the County Clerk's office

III. Recess

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

Motion by Member Sundell, Second by Member Connett to approve the minutes of the September 26, 2018 County Board Proceedings. Motion Carried by Voice Vote.

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Motion by Member Graff, Second by Member Grimm to approve Consent Agenda 1 - 36. (Pulling 24, 26, 27, 28, 29, 30 and 34). Motion Carried by Voice Vote.

REPORT OF THE  
LAND USE COMMITTEE OF THE  
TAZEWELL COUNTY BOARD

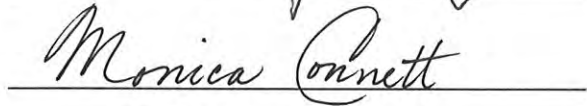
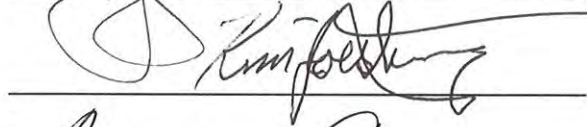
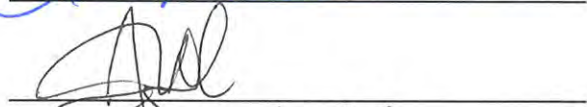
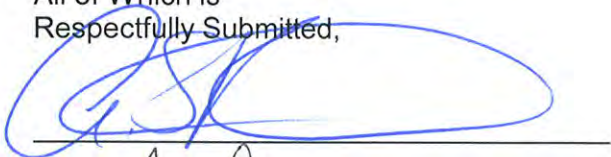
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 9<sup>th</sup> day of October, 2018.

Case No. 18-48-Z Doug & Christine Glanert

All of Which is  
Respectfully Submitted,



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**AN ORDINANCE AMENDING TITLE 7,  
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY  
ON PETITION OF DOUG & CHRISTINE GLANERT**

(Zoning Board Case No. 18-48-Z)

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

**WHEREAS**, a public hearing on said application designated as Zoning Board Case No. 18-48-Z as held by the Tazewell County Zoning Board of Appeals on October 2, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

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

(POSITIVE) The subject property lies within the 1.5-mile planning boundary of the Village of Morton and is identified as "Residential Suburban" on the Village's Future Land Use Map. Therefore, the amendment will not be detrimental to Tazewell County's orderly development.

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

(POSITIVE) The applicant wishes to convert the subject property for single-family residential use, creating one dwelling site. Based on the size of the subject property, the dwelling site will be similar to other residential sites in the area. Should the home and all related utilities be constructed soundly and safely, the proposed rezoning should not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

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

(POSITIVE) The subject property is adjacent to a residential area to the west. Rezoning would add the subject property to that residential area. Therefore, the request is consistent with nearby uses of property.

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

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

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

(POSITIVE) The existing zoning classification, A-1 Agriculture Preservation District, is intended to protect and preserve agricultural uses in the County. The subject property is currently not farmed and is unlikely to be farmed in the future. Therefore, the subject property is not suitable for uses permitted under the existing zoning classification.

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

(POSITIVE) The subject property is of appropriate size and location for uses permitted in the R-1 Low Density Residential Zoning Classification.

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

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

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



(POSITIVE) The subject property is not used for agriculture, and therefore is currently vacant as zoned. Rezoning the property R-1 Low Density Residential will bring it into form with the surrounding area, which is low-intensity residential development.

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

(POSITIVE) The subject property is within 1.5 miles of the Village of Morton. The subject property and surrounding area are identified as "Residential Suburban" on the Village's Future Land Use Map. Therefore, this standard is considered met.

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

(POSITIVE) Approval of the proposed rezoning would allow for the creation of a residential home in a residential area, with no loss of productive agriculture land. Should the rezoning be denied, residential development may take place a less-appropriate area. Therefore, this standard is considered met.

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

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

- Minimize conflict between land uses.
- Land development occurs in locations that minimize the degradation of natural resources

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

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

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

Current Owner of Property: Erwin G. Towne, 127 Terrace Ln., East Peoria, IL 61611  
Currently a Part of P.I.N. 05-05-27-201-034 and all of 05-05-26-100-005; a combined 3.70 acre tract located in part of the Northwest Quarter of the Northwest Quarter of Section 26 and part of the Northeast Quarter of the Northeast Quarter of Section 27, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

located immediately South and adjacent to 19000 Springfield Road (Co. Hwy. 1), Groveland, Illinois.

is hereby granted.

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

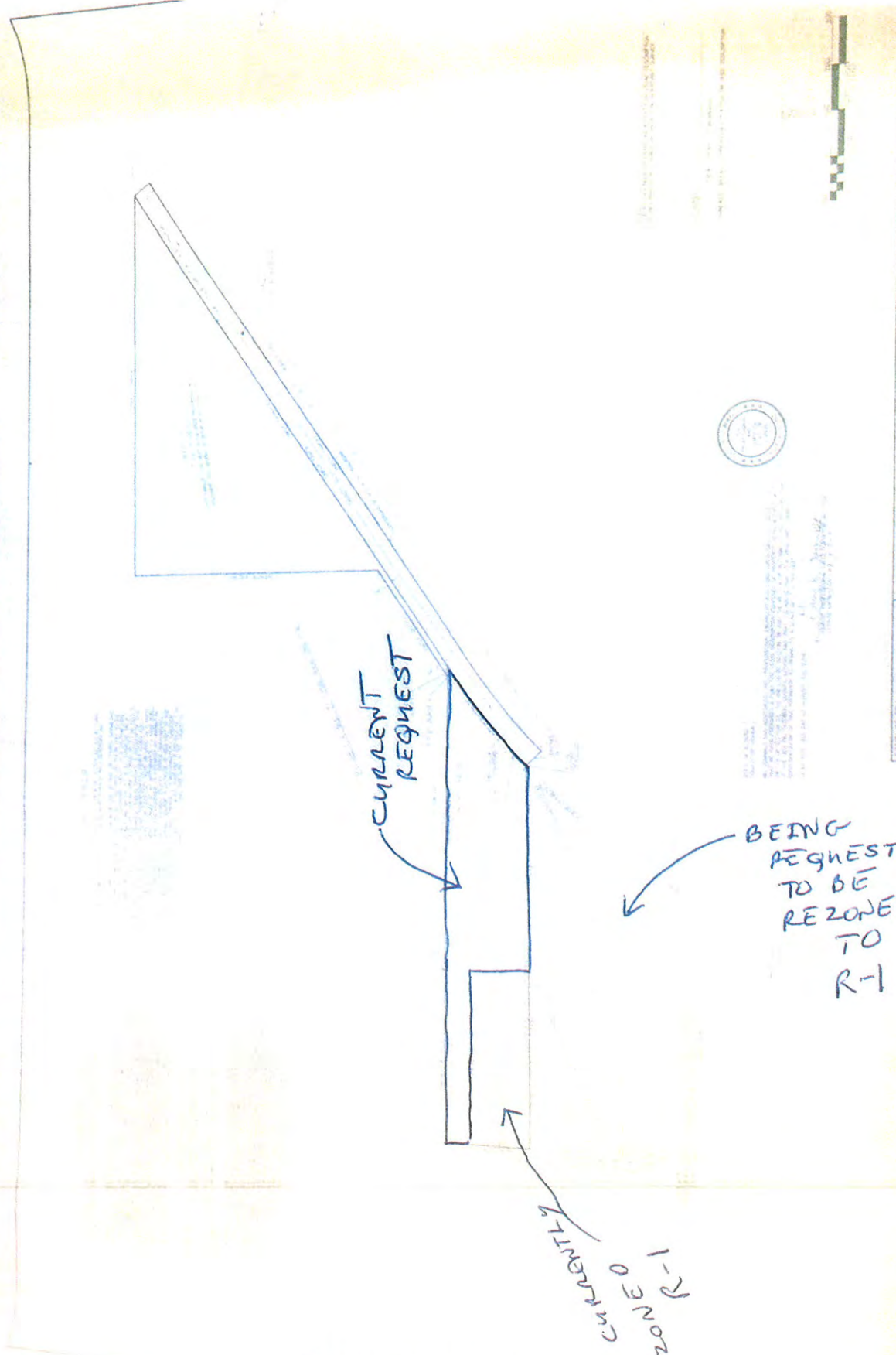
**PASSED AND ADOPTED** this 31st day of October, 2018.

Ayes 15 Nays 0 Absent 4

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

**ATTEST:**

Christine A. Webb  
County Clerk  
Tazewell County, Illinois



STATE OF ILLINOIS  
 DEPARTMENT OF STATE  
 OFFICE OF LAND RECORDS  
 JAMES M. HANCOCK, CLERK

PLAT FOR LEGAL DESCRIPTION PURPOSES  
 FOR  
 ERWIN G. TOWNE

EXHIBIT A

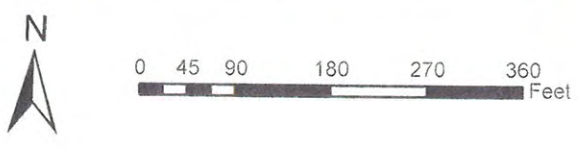
EXHIBIT A

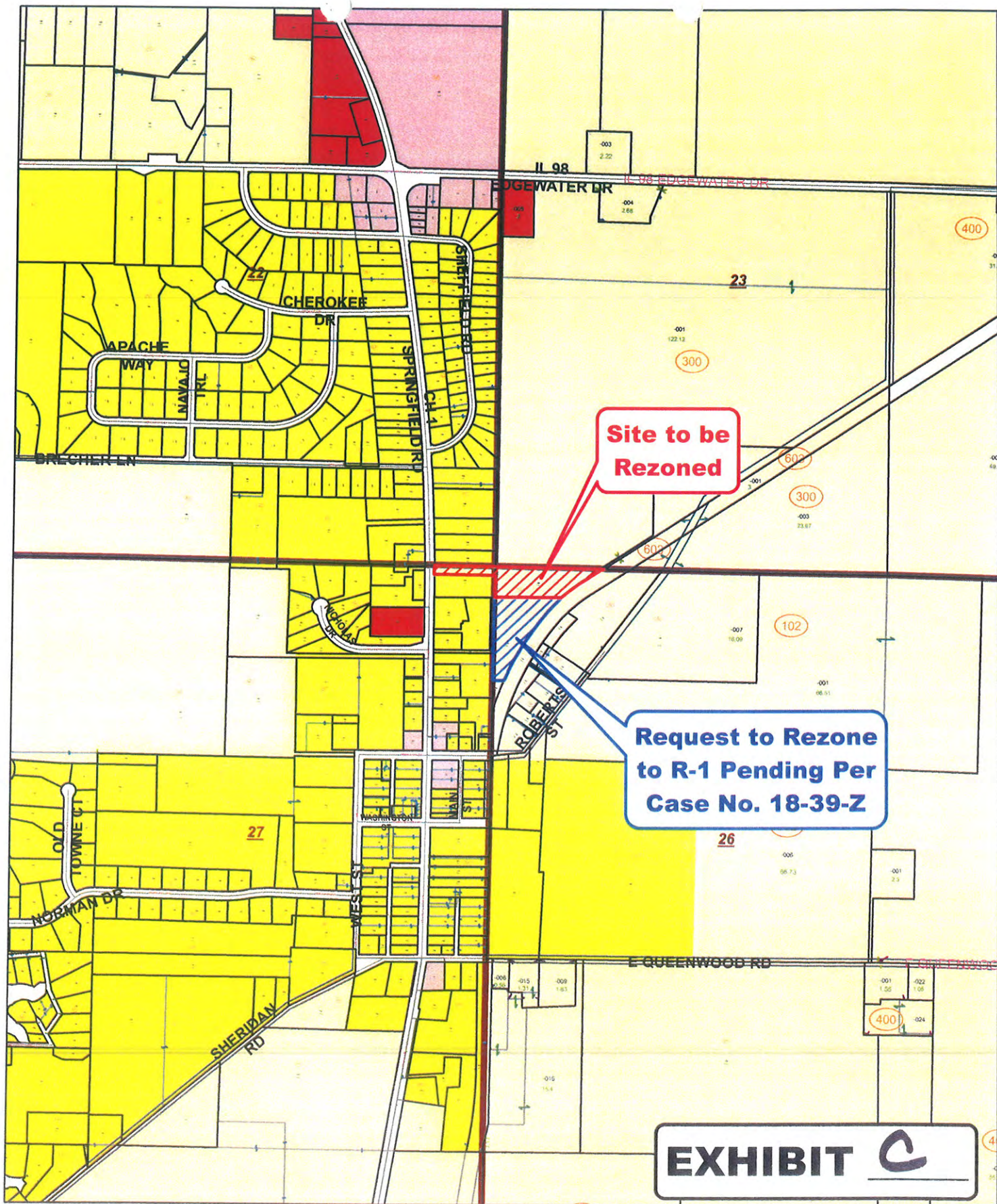


**Site to be  
Rezoned**

**Request to Rezone  
to R-1 Pending Per  
Case No. 18-39-Z**

**EXHIBIT B**

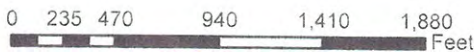




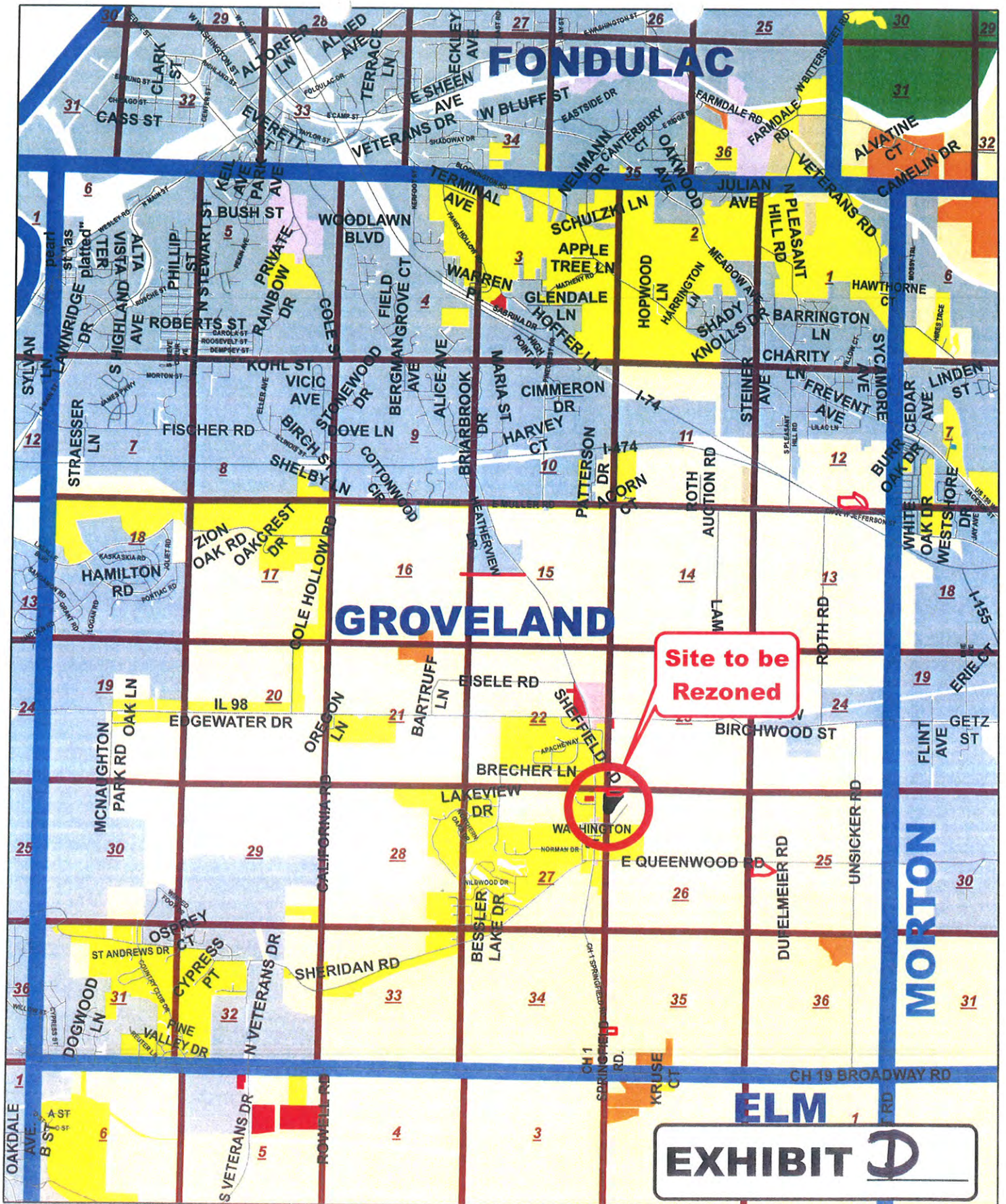
**Site to be Rezoned**

**Request to Rezone to R-1 Pending Per Case No. 18-39-Z**

**EXHIBIT C**

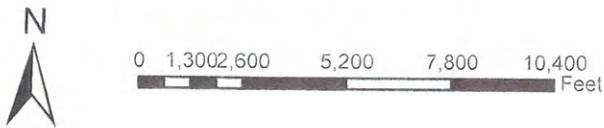


Zoning District	A-1	C-1	CITY	I-1	R-1	R-R
	[Yellow]	[Pink]	[Light Blue]	[Light Purple]	[Yellow]	[Orange]
AG Area	A-2	C-2	CONS	I-2	R-2	
	[Light Yellow]	[Red]	[Green]	[Dark Red]	[Teal]	



**Site to be  
Rezoned**

**EXHIBIT D**





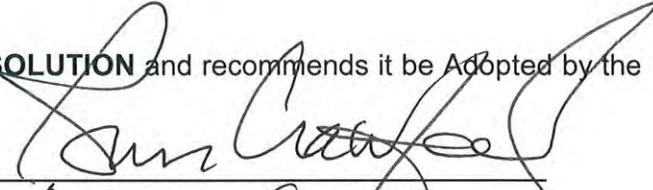
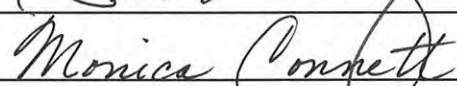


Zoning District	
A-1	C-1
CITY	I-1
R-1	R-R
AG Area	A-2
C-2	CONS
I-2	R-2

**LU-18-17**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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\_\_\_\_\_  
  
\_\_\_\_\_

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

**RESOLUTION**

**WHEREAS**, Tazewell County has adopted Title 7, Chapter 7, the Tazewell County Solar Energy Systems and the proposed amendment makes a recommendation for changes to the definitions and language as follows: (Remove areas as stricken and add new verbiage as bolded and underlined)

**COMMUNITY SOLAR GARDEN:** A community solar-electric (photovoltaic) array, ~~and is owned by multiple community members that~~ provides retail electric power (or financial proxy for retail power) to multiple households or businesses residing in or located off-site from the location of the solar energy system. **A community solar system may be either an accessory or principal use.**

**COMMERCIAL/LARGE SCALE SOLAR FARM:** A utility scale commercial facility that converts sunlight to electricity, whether by photovoltaics, concentrating solar thermal devices, or various experimental technologies for onsite or offsite use with the primary purpose of selling wholesale or retail generated electricity **A commercial solar farm is the principal land use for the parcel on which it is located.**

**7TCC 7-5 (e) Community Solar Gardens (SES):**—Development of Community Solar Gardens is permitted by Special Use as a ~~principal use~~ in all zoning districts subject to the following: (add the following new verbiage)  
**v. All Community Solar Gardens shall also comply with the application submittal detailed in 7TCC 7-6 (f).**

**WHEREAS**, the Land Use Committee met on October 9, 2018 to review the proposed amendment and recommends approval based upon best industry practices and surveying other surrounding Counties.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby adopts the proposed amendment to Title 7, Chapter 7 the Tazewell County Solar Energy Systems effective November 1, 2018.

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

PASSED THIS 31<sup>TH</sup> DAY OF OCTOBER, 2018.

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

ATTEST:  
  
\_\_\_\_\_  
Tazewell County Clerk

**LU-18-18**  
**COMMITTEE REPORT**

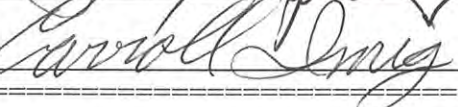
Mr. Chairman and Members of the Tazewell County Board:

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

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

Monica Connett  
\_\_\_\_\_

Sue Sandell  
\_\_\_\_\_

**RESOLUTION**

**WHEREAS**, the County's Land Use Committee recommends to the County Board to approve the renewal of a Contractual Agreement for Electrical Inspections with Dick Young an independent contractor to perform commercial electrical inspections and advisory consulting services on an as needed basis at the request of the Community Development Administrator; and

**WHEREAS**, Contractor will also perform residential electrical inspections, on an as needed basis at the request of the Community Development Administrator; and

**WHEREAS**, said services are needed as part of the Tazewell County Building and Property Maintenance Code Program; and

**NOW THEREFORE BE IT RESOLVED**, that the County Board approve this recommendation subject to approval of the Community Development's Budget for contractual expenditures.

**BE IT FURTHER RESOLVED**, that the County Clerk notifies Kristal Bachman, Community Development Administrator, Dick Young and the County Auditor of this action.

Adopted this 31st day of October, 2018.

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

**ATTEST:**

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



**CONTRACTUAL AGREEMENT  
FOR ELECTRICAL INSPECTIONS**

This agreement entered this 31st day of October 2018, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate hereinafter referred to as "COUNTY" AND DICK YOUNG, an independent contractor to perform the services of ELECTRICAL INSPECTOR, hereinafter referred to as "CONTRACTOR".

WHEREAS, Tazewell County has adopted a building code program which became effective on February 3, 2014;

WHEREAS, as part of the Tazewell County Building and Property Maintenance Code Program Tazewell County has adopted the NFPA 70: National Electrical Code 2011;

NOW THEREFORE, in consideration of these promises of good and sufficient consideration the parties agree as follows:

1. **Scope of Work**

- a. The County and Contractor hereby agree that Contractor will serve as an ELECTRICAL INSPECTOR, to perform electrical inspection duties and responsibilities as assigned by the Tazewell County Community Development Administrator in furtherance of ensuring compliance with the Tazewell County Building Code Program. Said Contractor shall maintain all licenses and certifications as required during the course of this agreement.
- b. Contractor will conduct electrical inspections and advisory/consulting services on an as-needed basis at the request of the Tazewell County Community Development Administrator. Contractor will provide said services from time to time at the request and assignment of the Tazewell County Community Development Administrator. Contractor understands that the Tazewell County Office of Community Development will contact Contractor by phone or electronic mail when inspection or advisory/consulting services by the Contract are desired. Contractor understands that the Tazewell County Community Development will, whenever possible, provide twenty-four (24) hours notice of when such services are desired to be completed. Contractor understands that there may be times when a request will be made for services to be completed in less than twenty-four (24) hours.
- b. The Community Development Administrator shall be responsible for collecting all fees related to all Electrical Permits.
- c. When said Contractor is acting pursuant to this contract he shall be authorized to act and exercise all powers as provided by the Tazewell County Building Code Program and applicable associated statues and ordinances.
- d. The parties agree that the specific duties of the Contractor may be changed from time to time by mutual consent of the County and the Contractor.

Notwithstanding any change, the employment of the Contractor shall be construed as continuing under this Agreement as modified.

- e. The Contractor shall not be considered an employee of the County and shall not be entitled to any of the benefits of County employment. Contractor is not entitled to any consideration of any kind that is not specifically outlined herein.
- f. The Contractor agrees to abide by and comply with all state and federal statutes, County ordinances and rules, regulations, policies and procedures of the County during the term of this contract.

2. **Rates/Billing.**

The parties agree that Contractor will be compensated by the County, under this agreement as follows:

- a. It is estimated that there will be 3 inspections (underground, rough-in and final) at a rate of \$50.00 per inspection with mileage to be included in the rate.
- b. Services shall be billed to the County on a monthly basis

3. **Hold Harmless.**

In consideration of the County hiring said Contractor he shall save and hold the County of Tazewell free and harmless from all liability, losses, damages, costs, attorneys' fees, expenses, causes of actions, claims or judgments, resulting from claimed injury, damage, loss or of loss of use to or of any person, or any legal entity, or property of any kind (including but not limited to, chooses in action), arising out of or in any way connected with the performance of inspections for the County, and shall indemnify the County for any cost, expenses, judgments, attorneys' fees paid or incurred, by or on behalf of the County or its agents or employees, or paid for on behalf of the County or its agents and employees by insurance provided by the County.

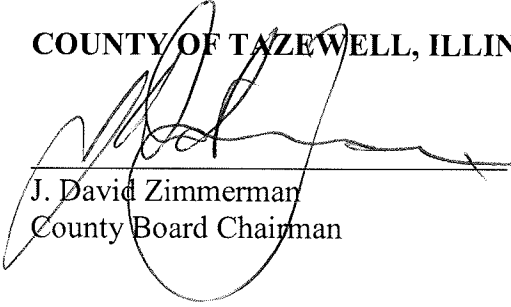
4. **Terms of Agreement.**

- a. This Agreement contains all terms and conditions agreed upon by the parties. No other agreement, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either of the parties hereto.
- b. The validity, interpretation, construction and effort of this Agreement shall be in accordance with and governed by the laws of the State of Illinois. Should any litigation occur as a result of or in conjunction with this Agreement, any such disputes shall be litigated in Tazewell County, Illinois. In the event any provision hereof is determined to be unenforceable or invalid, such unenforceability or invalidity shall not affect the remaining provision of this Agreement, which shall remain in full force and effect. To that extent, this Agreement is deemed severable.

- c. This agreement shall be in full force and effective from December 1, 2018 through November 30, 2019. Either party may terminate this Agreement by written notice of termination given to the other party at least (30) calendar days prior to the specified date of termination.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first written above.

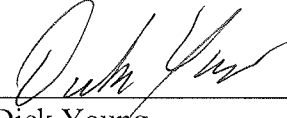
**COUNTY OF TAZEWELL, ILLINOIS**



---

J. David Zimmerman  
County Board Chairman

**CONTRACTOR**




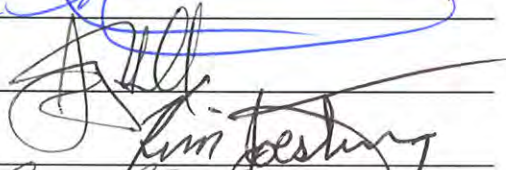

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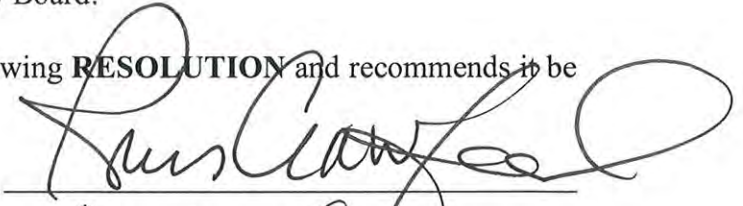
Dick Young  
Independent Contractor

**LU-18-19**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

  
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\_\_\_\_\_  
  
\_\_\_\_\_

  
\_\_\_\_\_  
Monica Connett  
\_\_\_\_\_  
Sue Sundell  
\_\_\_\_\_

**RESOLUTION**

**WHEREAS**, the County's Land Use Committee recommends to the County Board to approve the renewal of a Contractual Agreement for Commercial Plan Review and Inspections with Tony Griffin d/b/a Safety First an independent contractor to perform Commercial Plan Review, Life Safety and Inspections in addition to advisory consulting services on an as needed basis at the request of the Community Development Administrator; and

**WHEREAS**, Contractor will also from time to time provide Residential Inspections and Plan Review on an as needed basis; and

**WHEREAS**, said services are needed as part of the Building Code Program.

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

**BE IT FURTHER RESOLVED**, that the County Clerk notifies Kristal Bachman, Community Development Administrator, the County Auditor and Tony Griffin d/b/a Safety First of this action.

Adopted this 31st day of October, 2018.

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

**ATTEST:**

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

**CONTRACTUAL AGREEMENT  
FOR COMMERCIAL PLAN REVIEW AND INSPECTIONS**

This agreement entered this 31st day of October 2018, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate hereinafter referred to as "COUNTY" AND TONY GRIFFIN d/b/a SAFETY FIRST, an independent contractor to perform the services of COMMERCIAL PLAN REVIEW AND INSPECTIONS, hereinafter referred to as "CONTRACTOR".

WHEREAS, Tazewell County has adopted a building code program which became effective on February 3, 2014;

WHEREAS, as part of the Building Code Program Tazewell County has adopted the 2012 International Building Code, 2012 International Existing Building Code, 2012 International Fire Code and the 2012 International Energy Conservation Code;

NOW THEREFORE, in consideration of these promises of good and sufficient consideration the parties agree as follows:

1. **Scope of Work**

- a. The County and Contractor hereby agree that Contractor will serve as COMMERCIAL PLANS REVIEWER AND INSPECTOR, to perform Life Safety and Building Review on all Commercial buildings as assigned by the Tazewell County Community Development Administrator in furtherance of ensuring compliance with the Tazewell County Building Code Program. Said Contractor shall maintain all licenses and certifications as needed or required by the State of Illinois to conduct such Life Safety and Building Review and Inspections during the course of this agreement. The Community Development Administrator shall give Contractor seventy-two (72) hours for review of such projects. Contractor understands that there may be time when a request will be made for services to be completed in less than seventy-two (72) hours.
- b. Contractor will conduct Commercial Plan Review and Inspections and advisory/consulting services on an as-needed basis at the request of the Tazewell County Community Development Administrator. Contractor will provide said services from time to time at the request and assignment of the Tazewell County Community Development Administrator. Contractor understands that the Tazewell County Office of Community Development will contact Contractor by phone or electronic mail when inspection or advisory/consulting services by the Contract are desired. Contractor understands that the Tazewell County Community Development will, whenever possible, provide twenty-four (24) hours notice of when such services are desired to be completed. Contractor understands that there may be times when a request will be made for services to be completed in less than twenty-four (24) hours.
- c. Contractor will also from time to time provide Residential Inspections and Plan Review on an as needed basis.

- d. The Community Development Administrator shall be responsible for collecting all fees related to Commercial Permits.
- e. When said Contractor is acting pursuant to this contract he shall be authorized to act and exercise all powers as provided by the Tazewell County Building Code Program and applicable associated statues and ordinances.
- f. The parties agree that the specific duties of the Contractor may be changed from time to time by mutual consent of the County and the Contractor. Notwithstanding any change, the employment of the Contractor shall be construed as continuing under this Agreement as modified.
- g. The Contractor shall not be considered an employee of the County and shall not be entitled to any of the benefits of County employment. Contractor is not entitled to any consideration of any kind that is not specifically outlined herein.
- h. The Contractor agrees to abide by and comply with all state and federal statutes, County ordinances and rules, regulations, policies and procedures of the County during the term of this contract.

2. **Rates/Billing.**

The parties agree that Contactor will be compensated by the County, under this agreement as follows:

- a. \$250.00 for an Initial Life Safety and Building Review for structures up 69,999 square feet and \$350.00 for structures at 70,000 or more square feet. Each fee would also include a 2<sup>nd</sup> review if the initial review fails and also includes the final inspection for Certificate of Occupancy.
- b. Each Fire Alarm and Fire Sprinkler Review up to 69,999 square feet would be \$250.00 to include a Final Inspection. Each Fire Alarm and Fire Sprinkler Review 70,000 square feet or more would be \$350.00 to include a Final Inspection.
- b. Footing, foundation, framing and energy inspections will be charged at \$50.00 per hour with mileage to be included in the rate.
- b. Services shall be billed to the County on a monthly basis.

3. **Hold Harmless.**

In consideration of the County hiring said Contractor he shall save and hold the County of Tazewell free and harmless from all liability, losses, damages, costs, attorneys' fees, expenses, causes of actions, claims or judgments, resulting from claimed injury, damage, loss or of loss of use to or of any person, or any legal entity, or property of any kind

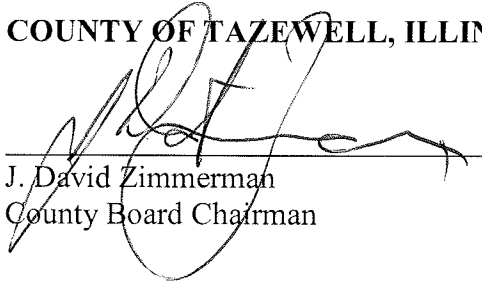
(including but not limited to, chooses in action), arising out of or in any way connected with the performance of inspections for the County, and shall indemnify the County for any cost, expenses, judgments, attorneys' fees paid or incurred, by or on behalf of the County or its agents or employees, or paid for on behalf of the County or its agents and employees by insurance provided by the County.

4. **Terms of Agreement.**

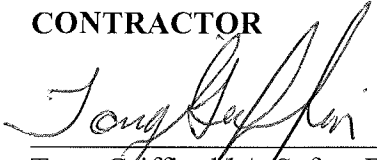
- a. This Agreement contains all terms and conditions agreed upon by the parties. No other agreement, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either of the parties hereto.
- b. The validity, interpretation, construction and effort of this Agreement shall be in accordance with and governed by the laws of the State of Illinois. Should any litigation occur as a result of or in conjunction with this Agreement, any such disputes shall be litigated in Tazewell County, Illinois. In the event any provision hereof is determined to be unenforceable or invalid, such unenforceability or invalidity shall not affect the remaining provision of this Agreement, which shall remain in full force and effect. To that extent, this Agreement is deemed severable.
- c. This agreement shall be in full force and effective from December 1, 2018 through November 30, 2019. Either party may terminate this Agreement by written notice of termination given to the other party at least (30) calendar days prior to the specified date of termination.

IN WITNESS THEREOF, the parties hereto have executed this Agreement on the date first written above.

**COUNTY OF TAZEWELL, ILLINOIS**

  
\_\_\_\_\_  
J. David Zimmerman  
County Board Chairman

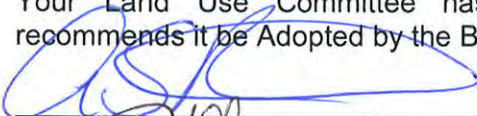
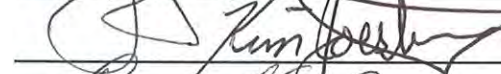
**CONTRACTOR**

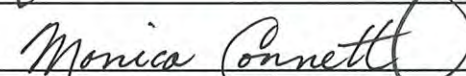

  
\_\_\_\_\_  
Tony Griffin d/b/a Safety First  
Independent Contractor

**LU-18-20**  
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board.

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

  
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**RESOLUTION**

**WHEREAS**, the County's Land Use Committee has reviewed the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for the Tazewell County Community Development Department; and

**WHEREAS**, the attached proposal is for one year at the following cost of:

One Year (2019)                      \$9,045.00

**WHEREAS**, the Land Use Committee recommends approval of the proposal submitted by Tri-County Regional Planning Commission for Zoning and Planning Services with the following conditions:

1. This proposal may be terminated at any time by either party, with or without cause, upon thirty (30) days written notice to the other party.
2. This proposal is subject to approval of the Community Development Departments Fiscal Year 2018-2019 Operating Budget by the Tazewell County Board.

**NOW THEREFORE BE IT RESOLVED**, that the County Board hereby approves the attached proposal by Tri-County Regional Planning Commission to provide Zoning and Planning Services for Tazewell County Community Development Department December 1, 2018 through November 30, 2019.

**BE IT FURTHER RESOLVED**, that the County Clerk notify the Tazewell County Auditor, Tri-County Regional Planning Commission and the Community Development Administrator of this action.

PASSED THIS 31st day of October 2018.

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

ATTEST:

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



**PROPOSAL BY TRI-COUNTY REGIONAL PLANNING COMMISSION  
TO PROVIDE FY19 PLANNING AND ZONING SERVICES  
TO TAZEWELL COUNTY, ILLINOIS**

**SECTION I. Services**

Tri-County Regional Planning Commission (TCRPC) will provide the following services to Tazewell County, Illinois:

**Task 1: Zoning**

TCRPC will review all Rezoning and Special Use cases that are presented to the Tazewell County Zoning Board of Appeals (ZBA). TCRPC will provide a written report based on the County Comprehensive Plan and the County Zoning Ordinance. Said report will be delivered to the Community Development Administrator at least three days prior to the monthly ZBA hearing date.

**Task 2: Subdivision Plat Reviews**

TCRPC will review all Preliminary and Final Plats submitted to the County Plat Officer and make written recommendations based on the County Comprehensive Plan and Subdivision Code.

**Task 3: Zoning Code and Subdivision Code Updates**

TCRPC will provide recommendations regarding revisions to the Zoning Code and Subdivision Code. This task will be undertaken on an as-needed basis at the request of the Community Development Administrator.

**Task 4: Meeting Attendance**

A staff member of TCRPC will attend meetings of the Zoning Board of Appeals, Plat Review Committee, and County Land Use Committee to provide information and answer questions.

**SECTION II. Contract Amount**

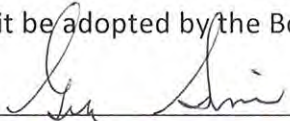

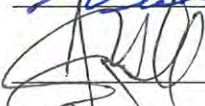
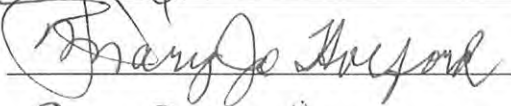
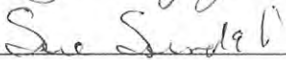
TCRPC will provide the above services for \$9,045 for the period December 1, 2018 through November 30, 2019.

**SECTION III. Additional Tasks**

TCRPC will provide additional services not listed above at the rate of \$75 per hour, at the direction of the County Community Development Administrator.

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
	_____
	_____

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Mackinaw which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

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

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2019, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the Village of Mackinaw, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

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

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

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols in the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal Control facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1<sup>st</sup> day of January, 2019, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.

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

PASSED this 24<sup>th</sup> day of September, 2018.

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


ATTEST:

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

MUNICIPALITY:

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

TAZEWELL COUNTY ANIMAL CONTROL:


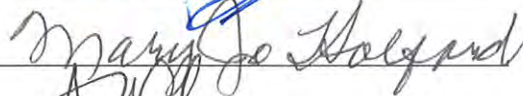
  
\_\_\_\_\_  
Director

ANNUAL AMOUNT:      \$1,674.00


MONTHLY AMOUNT      \$139.50

Mr. Chairman and Members of the Tazewell County Board:

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

  
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RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the City of Marquette Heights which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

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

WHEREAS, The County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2019, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the City of Marquette Heights, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.

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

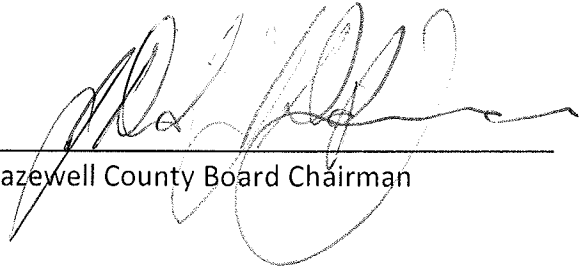
1. The County shall respond to calls and attempt to pick up animals running at large within the corporate limits of the Municipality between the hours of 8:00 a.m. and 4:00 p.m. seven (7) days a week, including weekends, but not including regularly scheduled County Holidays.
2. The County shall, on an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

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols in the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal Control facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1<sup>st</sup> day of January, 2019, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.



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

PASSED this 31st day of October, 2018.

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

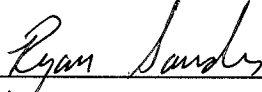
ATTEST:

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

MUNICIPALITY:

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

TAZEWELL COUNTY ANIMAL CONTROL:

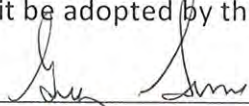


  
\_\_\_\_\_  
Director

ANNUAL AMOUNT:     \$3,210.00

MONTHLY AMOUNT     \$267.50

Mr. Chairman and Members of the Tazewell County Board:

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

	_____
	_____
	_____
_____	_____
_____	_____
_____	_____

**RESOLUTION**

WHEREAS, the County's Health Services Committee recommends to the County Board that it enter into an agreement with the Village of Hopedale which will be entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the County consider the payment by the Village of Hopedale to the County the sum of \$1,068.00; and

WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, August Eilts, Village Board President, PO Box 387, Hopedale, IL 61747, and the Auditor of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT  
FOR  
ANIMAL & RABIES CONTROL SERVICES

THIS AGREEMENT, entered into this 1<sup>st</sup> day of January, 2019, by and between the County of Tazewell, Illinois, a body politic and corporate (hereinafter referred to as "County") and the Village of Hopedale, a unit of local government of the State of Illinois (hereinafter referred to as "Municipality"), this Agreement being entered into pursuant to Article 7, Section 10 of the Constitution of the State of Illinois of 1970.


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

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

6. The County of Tazewell shall accept and make reasonable response to complaints of citizens concerning dogs running at large within the corporate limits of the Municipality.
7. The County may make regular and irregular patrols in the corporate limits of the Municipality one day a week at regular and irregular hours.
8. The County shall take custody and impound animals apprehended within the corporate limits of the Municipality at the Tazewell County Animal Control facility.
9. The County of Tazewell shall require proof of payment of Municipal reclamation fees to the Municipality by owners of animals sought to be redeemed before releasing said animal from custody.
10. The County of Tazewell shall provide humane treatment of animals removed from the corporate limits of the Municipality during the period of impounding.
11. The County of Tazewell shall make reasonable efforts to locate the owner or owners of any impounded animal providing that said animal is wearing a collar or rabies tag capable of identifying ownership. Upon identifying the owner or any such animal, an attempt will be made for immediate notification to said owner. A letter shall be mailed to the last known address of the owner notifying him of the impoundment of his animal. Said notification will give notice to the owner that the animal shall be destroyed, adopted, or transferred after the passage of seven (7) days if not reclaimed in accordance with law by the owner. An affidavit or testimony of the Administrator, or his authorized agent, who mails such notice shall be prima facie evidence of the receipt of said notice by the owner of such animal.
12. It is mutually understood and agreed that any animal apprehended from within the corporate limits of the Municipality and impounded at the Tazewell County Animal and Rabies Control Shelter, with respect to whom the owner is unknown but which unknown owner has failed to claim the animal within four (4) working days, shall be humanely dispatched or placed for adoption at the discretion of the Director of the Tazewell County Animal Control Department pursuant to the provisions of the Animal Control Act of the State of Illinois.
13. It is further understood and agreed that the consideration payable by the Municipality to the County may at the option of the Municipality be paid in equal monthly installments.
14. This Agreement shall become effective on the 1<sup>st</sup> day of January, 2019, and shall be in full force and effect for a period of one (1) year.
15. This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated by reference.
16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other or further breach of this contract or any provision thereof.
17. This contract is severable, and the invalidity, or unenforceability of any provision of this contract, or a part thereof, should not render the remainder of the contract invalid or unenforceable.
18. This contract may not be assigned by either party without the written consent of the other party.

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

PASSED this 1st day of October, 2018.

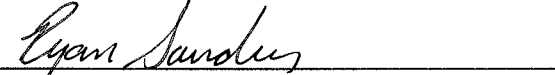
  
\_\_\_\_\_  
Tazewell County Board Chairman

ATTEST:

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

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

TAZEWELL COUNTY ANIMAL CONTROL:

  
\_\_\_\_\_  
Director

ANNUAL AMOUNT:      \$1,068.00


MONTHLY AMOUNT      \$89.00

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:

  
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RESOLUTION

WHEREAS, the County's Health Services Committee recommends to County Board to adopt written policies and standard operating procedures for use by our employees at Animal Control; and

WHEREAS, the Health Services Committee will continue to review and recommend adoption of written policies and procedures encompassing all duties and responsibilities of Tazewell County Animal Control; and

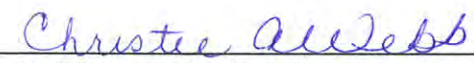
WHEREAS, the Health Services Committee recommends the adoption of the attached Policy, Procedure, Protocol for Euthanasia, Rabies Specimen, Animal Identification and Cat Cleaning.

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 Director of Animal Control of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

# Tazewell County

## Animal Control

### Euthanasia Procedures

Euthanasia is a sad, but very important, function of an animal shelter. The very least that can be done for unwanted animals is to put them to death gently and painlessly, without causing them fear or stress.

Euthanasia of animals must be approached with the greatest care, and the method used must be truly humane. The process demands that the person performing euthanasia be well trained, reliable, and caring.

Maintaining balanced attitudes toward euthanasia is not easy. Animal shelters find themselves in the double bind of being responsible for humanely sheltering the animals entrusted to them, while eventually destroying some of the animals that have been cared for. Community residents expect their animal shelter to keep the streets free of unwanted animals, but often show little understanding or concern for the shelter employees who must somehow dispose of these unwanted animals.

#### Selection

Animals are selected for euthanasia on the basis of impoundment date, health, temperament, and available space. The Director will select animals for euthanasia first thing in the morning or at the end of the day.

Any stray animal is required to be impounded for a period of four full days, not counting weekends or holidays. Stray animals with identification (tag, microchip, etc.) must be held for seven full days. If an animal is feral or so injured/ill that it cannot be made comfortable or is a threat to the other animals, euthanasia may be performed earlier at the discretion of the Animal Control Director. Animals relinquished by their owners are evaluated in the first 72 hours and a decision is made to keep it for adoption/transfer or euthanize it. This decision is based upon the animal's health, age, temperament, and available space.

#### Pre-euthanasia Tranquilization

Animals may be tranquilized with a mixture of ketamine and large animal xylazine (this is commonly referred to as premix). These tranquilizers are given by Certified Euthanasia Technicians only.

#### Euthanasia

Animals must be euthanized in the designated euthanasia room. Only Certified Euthanasia Technicians will dispense the euthanasia solution and perform the injection. Each animal must be scanned for the presence of a microchip before euthanasia. The animals are euthanized on the table or on the floor.

When animals are brought to the room or put on the table, they must not be carried by the scruff of the neck, by the skin over the back, nor will they be drug by the leash through the kennels and halls. Every attempt will be made to be calm, quiet and reassuring to the animals.

Restraint for dogs is by holding the head with the left hand and by holding the right leg with the right hand. The employee assisting in euthanasia places his/her thumb across the leg and rolls the skin and muscle slightly to the right. They maintain this position until the Certified Euthanasia Technician indicates he can release his thumb. However, they should still support the leg with his right palm until the injection is over. Intracardiac injections may be given to unconscious animals.

Restraint for cats for euthanasia may require 'stretching' which is grasping the cat by the scruff of the neck with the right hand and grasping the two back legs with the left. The cat is then laid on the table and intraperitoneal injection is given. Some cats may be tractable enough to be restrained in a similar fashion as dogs for an intravenous injection. Most, however, may be euthanized with the I.P. injection and placed into a carrier or cage until prone. Intracardiac injections may be given to unconscious animals.

After an animal has received an injection, it may be laid on the table or on the floor to ensure it has died. Signs of death include lack of respiration, lack of capillary refill, and lack of heartbeat. These things must be checked prior to disposing of an animal.

The cage card must always accompany the animal through the euthanasia process. It must be brought with the animal, must be checked by the Certified Euthanasia Technician prior to euthanasia, and then must be marked with the euthanasia code (ET) and amount of euthanasia solution used.

### **Disposal**

Adult cats are placed in the freezer. Carcasses may be placed in the freezer or into the dumpster depending upon the pick-up schedule. No animals are to be left in garbage cans overnight inside the shelter. Some carcasses may be picked up by Nasco who prepares them for use in universities and colleges.

If an animal has been euthanized due to an infectious disease, such as parvo or distemper, disposal must be immediate. Every effort must be made to not contaminate other kennels or cages.

### **Record Keeping**

Immediately following a euthanasia drug usage must be recorded. This is done two ways to maintain accurate records. Manual records are kept on euthanasia clip board. Every field must be completed (date, weight, species, animal ID, premix total, fatal plus total, reason for euthanasia, euthanasia technician and witness). The drug totals are then recorded electronically in Shelter Pro under the Case Medical Tab. Choose the appropriate Case Disposition on the Case Details tab and enter who the animal was euthanized by.

### **Attitudes**

Euthanasia is something we are forced to do due to the overpopulation of animals and irresponsible pet ownership. We are able to provide compassionate and humane euthanasia because we can put aside our feelings to do the best we can for the animals. If every attempt to place, transfer and return an adoptable animal has been exhausted, euthanasia will take place. Some animals will be euthanized because they do not meet adoption standards. We cannot avoid discussing euthanasia with the public, but should try to educate people at every opportunity about our philosophy and method of euthanasia.



Among shelter staff, it is always important to be supportive to those assigned to perform euthanasia. Criticism of the selection of particular animals for euthanasia will not be tolerated. It is incumbent upon all employees to inform Certified Euthanasia Technicians of any facts pertaining to ownership or adoption of all animals so that no animal is euthanized in error.

If, at any time, someone feels unable to perform euthanasia, bring it to the attention of the Director and an adjustment will be made to relieve that person. Also, any time the euthanasia of a particular animal will cause stress to a staff person, he/she will not be required to participate. After euthanasia, assigned staff can take a break, go for a walk, etc., to release some of the tension.

We must be at our best when euthanizing so that we can be as compassionate and caring as possible to the animals. We cannot take out stress or tension by being any less than humane to those animals we must put to death. Remember, the handling and care received during the euthanasia process is the last, and probably only, humane care some of the animals will ever receive.

When euthanasia is done correctly, life is terminated in a painless way with dignity and kindness. To humanely end the life of homeless, sick, and unwanted animals requires compassion, skill, and knowledge. Death, humanely administered, is a blessing to animals that find no comfort in the world because they are unwanted and suffering in isolation. It is no comfort to animals to be kept alive indefinitely in cages, even if they are well fed. Companionship is one of the basic needs of dogs, cats, horses, or any domesticated animal. Without affection and companionship, they suffer.

# Tazewell County

## Animal Control

### Rabies Specimen Procedures

When an animal is euthanized or dies during a quarantine period after a bite report, the brain must be submitted to an animal disease laboratory for an examination. These specimens are submitted to the laboratory within seventy-two (72) hours of euthanasia or death. To do so, the following procedures must be followed:

1. Fill out a bite report – fill out information for the person that was exposed, even if only an animal is exposed. The form sent with the specimen has to have a person's information on it (name, address, and phone number). If an animal is exposed also include that information and if the animal is up to date, expired, or never had a rabies vaccine.
2. The animal must be placed in the refrigerator immediately upon euthanasia or upon receipt. Make sure the animal is marked with the Shelter Pro ID number and the last name of the victim on the bite report. After the specimen is ready to be shipped it should be double-bagged with plastic Ziploc bags. If the specimen fits place it into a 95kPa Specimen Transport Bag.
3. Fill out the Rabies Submission form with the appropriate information to submit the animal for testing. The Illinois Department of Public Health is only accepting wild animals for rabies testing, and will no longer accept dogs, cats, or ferrets that do not display signs of rabies. Exceptions must be approved by the Tazewell County Health Department, contact Angie Phillips at extension 5236 or Julie St. Clair at extension 5276.
4. Pack in a cooler box with a freezer pack. The foam cooler box must go into a cardboard box for shipping. Use IDPH Address (825 N. Rutledge St, Springfield, IL 62702) and a UN3373 Label on the outside of the box. Place the Rabies Submission Form in an envelope inside the box between the box and the cooler, also include a note stating "Please Return Shipping Supplies". Packages may not be sent on Friday, Saturday, Sunday, or Holidays and need to be to the Treasurer's Office no later than 1:00 PM.

**If an animal is exposed to rabies (the submitted animal tests positive or is unavailable for testing) use the following guidelines:**

- Dogs and cats that are current on rabies vaccines should immediately receive veterinary care for assessment, wound cleansing, and a booster vaccination. The animal should be kept under the owner's control and observed for 45 days.
- Dogs and cats that have never been vaccinated should be euthanized immediately. If the owner is unwilling to have the animal euthanized it needs to be placed under strict quarantine for 6 months. Strict quarantine includes confinement

in an enclosure to prevent contact with people and other animals. A rabies vaccine should be administered at the beginning of the quarantine.

- Dogs and cats that have expired rabies vaccines should immediately receive veterinary care for assessment, wound cleansing, and a booster vaccination. The animal should be kept under the owner's control and observed for 45 days.
- If the wild animal is not available for testing it should be considered to be rabid.

# Tazewell County

## Animal Control

### Animal Identification Policy

#### Officers

- Officers must scan every companion animal that is impounded for the presence of a microchip.
- If the animal has a microchip, the chip needs to show up on the card when the card is printed.
- The proper color and sex of the animal must be displayed on the kennel card, as well as an approximate age, and any known medical or behavior information.
- Officers must place appropriate colored dots on the cards; green for an owned animal, red for biter, black for aggressive and orange for available for adoption.
- Officers are responsible for placing the kennel cards on the cage of the animal they brought in.

#### Front Office Staff

- Front office staff must scan every companion animal you are signing into Shelter pro for the presence of a microchip.
- If the animal has a microchip, the chip needs to show up on the card when the card is printed.
- The proper color and sex of the animal must be displayed on the kennel card, as well as an approximate age, as well as any relevant medical or behavior information.
- Front office staff must place appropriate colored dots on the cards; green for an owned animal, red for biter, black for aggressive and orange for an medication.
- When a front office staff member signs an animal into Shelter Pro they are responsible for printing the kennel card and making sure kennel staff receives the card.

#### Kennel Staff

- Kennel Manager and Kennel Technicians are responsible for walking through once each day and confirming that kennel cards are correct. This means verifying sex, color and that each animal has been scanned for a microchip.

- When moving any animal to another kennel or to another part of the shelter, the kennel card must go with each animal, every time. It is not acceptable to move an animal without a card, or the card without an animal.
- If an abnormality is found and cannot be easily corrected the Kennel Manager and Kennel Technicians are responsible for notifying the director of the abnormality or when an animal does not match the description on the kennel card.
- The Kennel Manager is responsible for conducting a full kennel inventory once weekly.

#### **Director/Certified Euthanasia Technicians**

- Director and Certified Euthanasia Technicians responsible for euthanasia must have a test microchip in the Vet Room and their scanner needs to be tested prior to every euthanasia.
- Prior to euthanasia of each animal, the animal's sex, color, and microchip/ microchip status should be verified by placing a check mark next to the descriptor on the kennel card. If any one of the descriptors does not match, the euthanasia process shall stop until the animal's identification can be confirmed.
- Except for emergency situations, and situations where the shelter is closed and there is an animal requiring euthanasia, there should be 2 people present for every euthanasia of a domestic animal. This helps to ensure both the safety of the people performing euthanasia and to ensure the identification of the animal being euthanized.
- The Director is responsible for walking through the kennels before closing and double checking accuracy on kennel cards, and addressing any issues that arise from those checks with the employee responsible.

#### **Enforcement**

Enforcement of this policy will be handled through standard progressive discipline procedures.

# Tazewell County

## Animal Control

### Cat Cleaning Protocol

The cleaning solution used is Rescue Hydrogen Peroxide (formerly Accel).

**\*\*SAFETY WARNING: Do not mix or use Rescue Hydrogen Peroxide with bleach as there is a risk for creating a noxious gas that is harmful to both people and animals.\*\***

### Preparing for Cleaning in Each Room

1. Briefly monitor cats before starting cleaning. Check for any medical or behavioral concerns. Follow medical protocols for any cats needing medical attention.
2. Walk through the cat areas and plan cleaning order for the day:
  - a. Start: Healthy kittens (cats < 6 months old)
  - b. Healthy adults (cats > 6 months old)
  - c. Sick Kittens
  - d. Sick Adults
  - e. End: All new vacated cages must be fully cleaned
  - f. Empty, clean kennels do not need to be cleaned
3. Confirm that supplies are sufficiently stocked to set up clean cat cages and replace soiled supplies:
  - a. Clean bedding/blankets and/or newspaper
  - b. Clean water and food bowls
  - c. Clean litterboxes
  - d. Litter
  - e. Cat food
  - f. Watering can

### Daily Spot Cleaning of Occupied Cages

Spot cleaning of cages must be done on a daily basis. Spot cleaning is appropriate when cats are in the same cage for several days. Deep cleaning must be done when the cage has been emptied and is being set up for new intakes or if a cage becomes badly soiled. If the cage is in order and visibly clean, then proceed with the following spot cleaning protocol:

1. Try to avoid petting or interacting with the cat during cleaning.
  - o If the cat is friendly and is unlikely to escape, you may gently restrain the cat with one gloved hand while commencing cleaning.
2. Do only what is necessary to return the cage to a comfortable state for the cat- i.e. refill water, rearrange blankets, etc. Leave bedding, toys, and newspapers/towels in place when possible (dry, not soiled).
3. Remove or replace any soiled laundry, food/water bowls, or toys that require cleaning or to be discarded. Place materials to be washed in laundry basket for transport to minimize contact with your own clothing.

4. Straighten the bedding (if bedding is soiled, then replace with fresh bedding). Do not shake the bedding at any point. If you are removing soiled bedding, then just roll up the towel and let the debris fall into the trash can and then place the towel in the dirty laundry basket.
5. If food and water bowls are clean, then bowls may be reused. Refresh food and water and leave the bowls in place. If the food and/or water bowls are soiled, replaced the soiled bowls and refresh food and water.
6. Replace litterboxes daily.

### **Deep Cleaning of Cat Cages**

Deep cleaning is done when the cage is no longer occupied or when an occupied cage is heavily soiled and spot cleaning is not appropriate.

1. If the cage is occupied but so heavily soiled that you are proceeding with the deep cleaning protocol, place the cat in a clean carrier while you are cleaning the cage.
2. Empty cages should be cleaned last.
3. Soak the cage with Rescue Hydrogen Peroxide. Apply the Rescue Hydrogen Peroxide to all surfaces, including the edges and doors. Allow the Rescue Hydrogen Peroxide to sit for 10 minutes of contact time for complete disinfection. There is no need to rinse Rescue Hydrogen Peroxide off after 10 minutes, wipe cage dry.
4. Once a disinfected cage is completely dry, a new cage can be set up in advance for a new cat. This should not be done until all of the other cleaning is done, dirty materials removed from the room, hands are washed, etc.

### **Final Clean-up**

1. When all cages (occupied and unoccupied) are cleaned, take laundry basket containing dirty laundry to the laundry room.
2. Sweep up any areas of visible food and litter from the floor and discard in garbage.

### **Dishes and Litterboxes**

- o Keep litterboxes and dishes separate during the cleaning process. Clean dishes before cleaning litterboxes.
  1. Dishes
    - a. Rinse dishes to loosen and remove large amounts of food or other debris.
    - b. All dishes need to be washed in the dishwasher, with soap/water, or 2 oz/gallon Rescue Peroxide.
    - c. Allow them to dry before putting away or reusing.
  2. Litterboxes
    - a. Rinse litterboxes with water to loosen and remove litter and feces.
    - b. All litterboxes need to be washed in the dishwasher, with soap/water, or 2 oz/gallon Rescue Peroxide.
    - c. Use disposable litterboxes when available.

## Clean Cage Set Up

Only set up clean cages in cages that have undergone a full cleaning after the last cat was moved out.

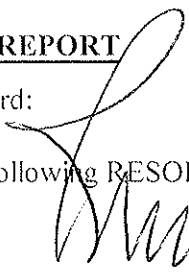

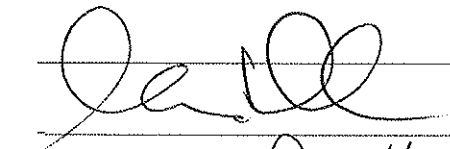
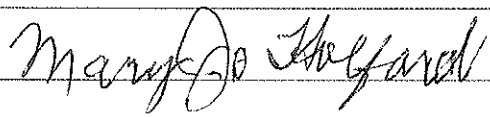
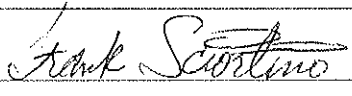
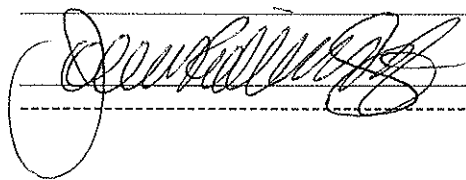
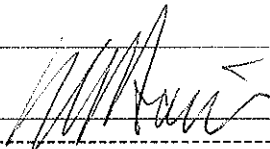
1. Line the floor of the cage with newspaper.
2. Place litterbox containing clean litter in the back corner of the cage.



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 18-00000-04-GM (Material Proposal for 7365 Tons of Sodium Chloride Rock Salt) To: Compass Minerals America Inc., in the amount of \$619,617.45 (\$84.13/Ton), to be paid from County Motor Fuel Tax 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 and the County Engineer of Highways of this action.

ADOPTED this 31st day of October, 2018

ATTEST:

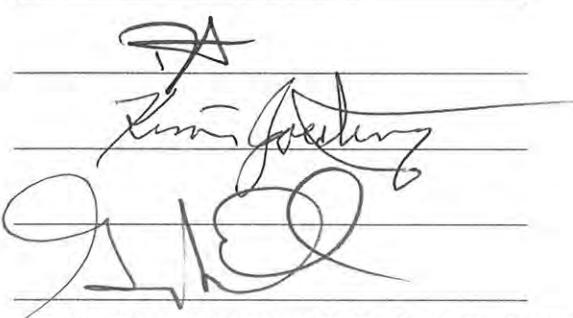
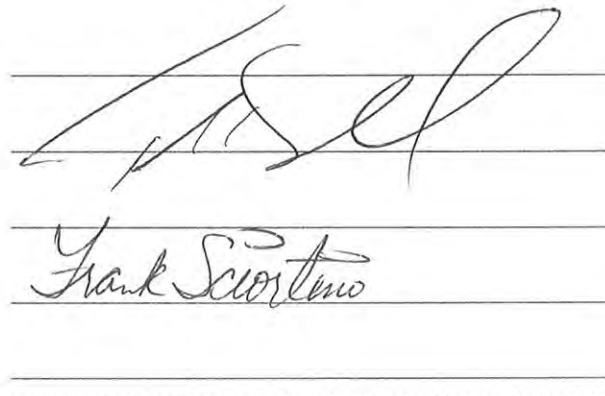
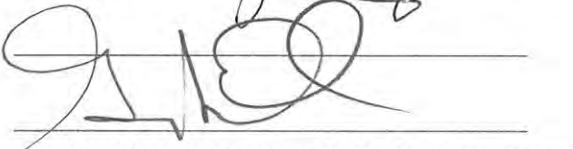

  
 TAZEWELL COUNTY BOARD CHAIRMAN

  
 TAZEWELL COUNTY CLERK

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the purchase of a chiller replacement for the McKenzie Building; and

WHEREAS, the project was bid with specific equipment requirements; and

WHEREAS, the lowest acceptable bid is from The Habegger Corporation for a Carrier unit with a cost not to exceed \$64,698.00 with a delivery date of December 05, 2018.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

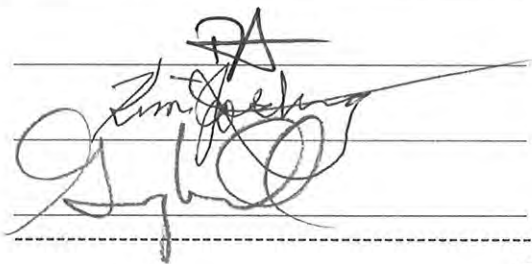
Christee A. Webb  
Tazewell County Clerk

  
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
\_\_\_\_\_  


\_\_\_\_\_  
  
\_\_\_\_\_  
Frank Scortino  
\_\_\_\_\_  
Monica Connett  
\_\_\_\_\_

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the installation of the chiller replacement for the McKenzie Building; and

WHEREAS, bids were requested for the installation only; and

WHEREAS, the lowest acceptable bid is from Mucciante Heating & Cooling with a cost not to exceed \$23,676.59.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

  
\_\_\_\_\_  
Tazewell 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:

<hr/>	
<hr/>	<hr/>
<hr/>	<hr/>
<i>Harry Proche</i>	
<i>Monica Cornett</i>	
	<hr/>

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for the Board of Review Office:

Transfer \$500.00 from Gasoline Line Item (100-157-522-100) to Dues and Subscriptions Line Item (100-157-522-140)

WHEREAS, the transfer of funds is needed for a calculated shortfall in the balance of this line item.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

*Christie A Webb*  
Tazewell County Clerk

  
Tazewell 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:

_____	_____
_____	_____
<i>Nancy P. Cook</i>	<i>[Signature]</i>
<i>Monica Connett</i>	<i>Carol [Signature]</i>
<i>Kim [Signature]</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 the Board of Review Office:

Transfer \$500.00 from Mileage Line Item (100-157-533-300) to Office Supplies Line Item (100-157-522-010)

WHEREAS, the transfer of funds is needed for a calculated shortfall in the balance of this line item.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

*Christee A. Webb*  
Tazewell County Clerk

*[Signature]*  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
*Mary Brock*  
 \_\_\_\_\_  
*Monica Cornett*  
 \_\_\_\_\_  
*Kim Fortney*  
 \_\_\_\_\_  
*Bill Kelly*

\_\_\_\_\_  
*Carroll Jones*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RESOLUTION

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

- Transfer \$10,000 from Contractual Service Line Item (100-230-533-000) to Medical Services Line Item (100-230-533-180)

WHEREAS, the transfer of funds is due to an increase in drug testing.

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 31st DAY OF OCTOBER, 2018.

ATTEST:

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

\_\_\_\_\_  
*[Signature]*  
 Tazewell 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:

_____	_____
_____	_____
<i>Haley Proehl</i>	<i>[Signature]</i>
<i>Monica Annett</i>	<i>Carroll Gub</i>
<i>Kim Joerling</i>	<i>[Signature]</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 Community Development;

Transfer \$350 from Condemnation/Clean Up Line Item (100-161-533-985) to Vehicle Maintenance Line Item (100-161-533-700)

WHEREAS, the transfer of funds is needed to fund remaining expenses on the previous Department vehicle and cover the cost of the title transfer for the replacement vehicle.

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 Community Development Administrator and the Auditor of this action.

PASSED THIS 31<sup>st</sup> DAY OF OCTOBER, 2018.

ATTEST:

*Christie Alless*  
Tazewell County Clerk

*[Signature]*  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

---

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfers for the County Clerk/Recorder;

- Transfer \$10,000 from Clerk Hire Line Item (100-152-511-048) to Part Time Line Item (100-152-511-050)
- Transfer \$7,500 from Clerk Hire Line Item (100-152-511-048) to Overtime Line Item (100-152-511-070)


WHEREAS, the transfer is necessary to fund overtime and part time.

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

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

PASSED THIS 31<sup>st</sup> DAY OF OCTOBER, 2018.

ATTEST:

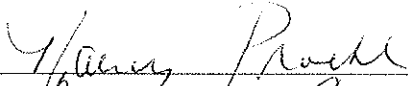
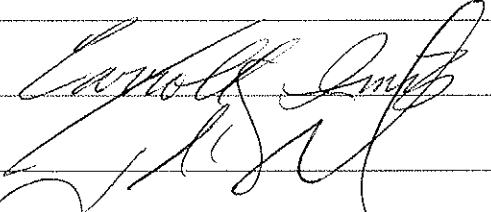
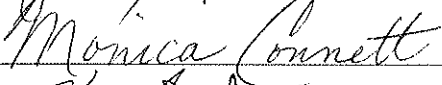
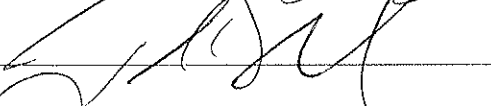
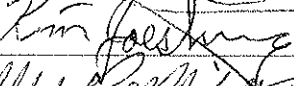

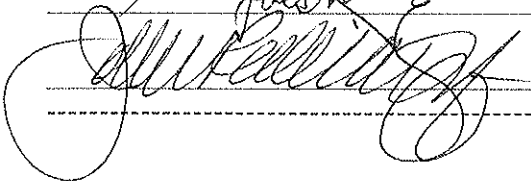
  
 \_\_\_\_\_  
 Tazewell County Clerk

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



Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$10,000.00 from Building Construction & Remodeling Line Item (100-182-544-200) to Building Maintenance Line Item (100-182-533-720)

WHEREAS, the transfer is needed to for dollars that were used for repairs that should have gone into the capital budget.

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 31st DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_  
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RESOLUTION

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

Transfer \$12,000 from Building Maintenance Line Item (100-181-533-720) to Electric & Gas Line Item (100-181-533-620)

WHEREAS, the transfer is needed due to additional electric usage from the chiller repairs.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A. Webb  
 Tazewell County Clerk

[Signature]  
 Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$1,000 from Building Maintenance Line Item (100-181-533-720) to Garbage Line Item (100-181-533-660)

WHEREAS, the transfer is needed due to additional pick-ups from the fan coil project.

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 31st DAY OF OCTOBER, 2018.

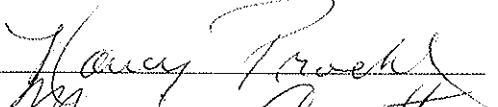
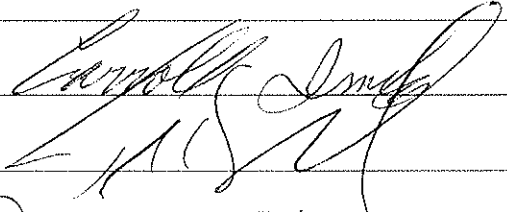

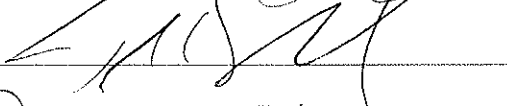

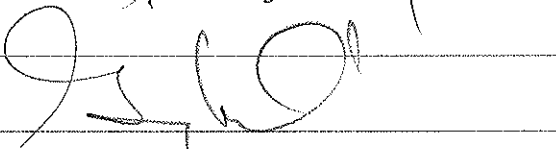
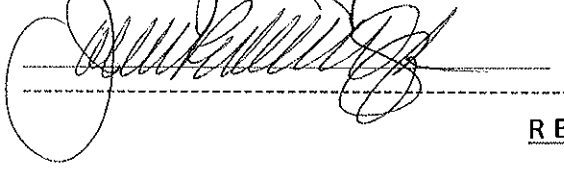
ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$5,000 from Cleaning Service Supplies Line Item (100-182-522-080) to the Janitorial Service Line Item (100-182-533-030)

Transfer \$4,000 from Consultant Line Item (100-182-533-150) to Janitorial Service Line Item (100-182-533-030)

WHEREAS, the transfer is needed for adjustment from the original amount budgeted.

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 31st DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$5,000 from Building Construction & Remodeling (100-182-544-200) to Water Line Item (100-182-533-630)

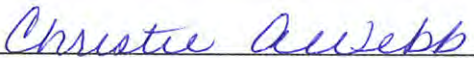
WHEREAS, the transfer is needed due to additional usage from the installation of fan coils and water line repairs.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

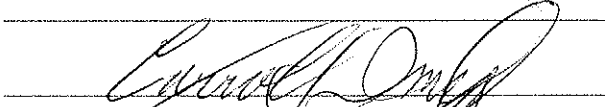
ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$8,000 from Capital Projects Line Item (100-182-544-100) to Water Line Item (100-182-533-630)

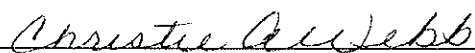
WHEREAS, the transfer is needed due to additional usage from the installation boilers and pumps.

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 31st DAY OF OCTOBER, 2018.

ATTEST:

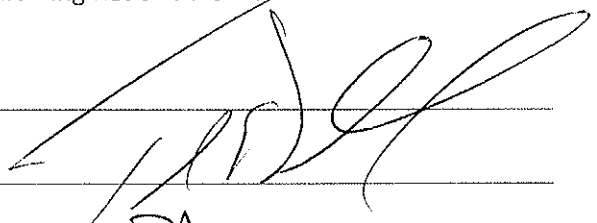
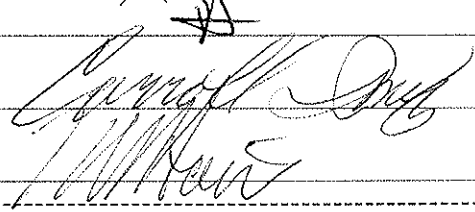
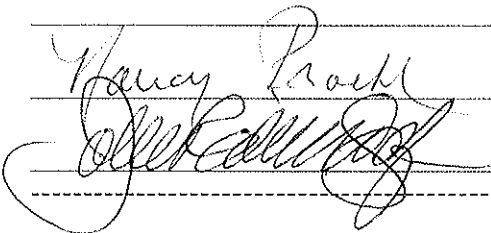
  
Tazewell County Clerk

  
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	
	_____
_____	_____

RESOLUTION

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


WHEREAS, this plan amendment is attached and is reflected as Tazewell County Medical Benefit Plan Amendment #2.

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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



**AMENDEMENT #2  
TAZEWELL COUNTY  
Medical Reimbursement Plan Only  
EMPLOYEE HEALTH PLAN  
Summary Plan Description/Plan Document**

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

WHEREAS, amendment of the plan is now considered desirable;

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

**Effective December 1, 2018:** the Medical Reimbursement Plan Schedule of Benefits is hereby deleted and replaced with the following:

**TAZEWELL COUNTY-MEDICAL REIMBURSEMENT PLAN  
MEDICAL BENEFITS SCHEDULE  
EFFECTIVE DECEMBER 1, 2015**

	NETWORK PROVIDERS	NON-NETWORK PROVIDERS
<i>This group health plan believes it is a "grandfathered health plan" under the Affordable Care Act. As permitted by the Affordable Care Act, a grandfathered health plan can preserve certain basic health coverage that was already in effect when that law was enacted. Being a grandfathered health plan means that the Plan may not include certain consumer protections of the Affordable Care Act that apply to other plans, for example, the requirement for the provision of preventive health services without any cost sharing. However, grandfathered health plans must comply with certain other consumer protections in the Affordable Care Act, for example, the elimination of lifetime limits on benefits.</i>		
<b>LIMITATIONS</b>		
<b>Chiropractic Care</b>		
Per Person		\$1,500
<b>Calendar Year Maximum</b>		
Per Person		\$5,000





Employees with other employer sponsored group medical coverage may elect only the Medical Reimbursement Plan unless an exception is approved by the Plan Administrator. The Medical Reimbursement Plan can significantly increase any individual's overall benefits. Deductibles, co-pays, co-insurance under a group medical, drug, or dental plan not sponsored by the Employer or other governmental unit participating in the Plan are covered in full up to a maximum benefit of \$5,000 per individual for expenses incurred in a calendar year. If the other health plan specifically excludes services such as routine exams, office visits, or chiropractic services under any circumstances, then reimbursement is eligible under this Medical Reimbursement Plan up to the \$5,000 maximum, except that reimbursement for chiropractic services is limited to \$1,500 annually in all cases. If the other health plan denies services which exceed Reasonable and Customary amounts, then reimbursement is eligible under this Medical Reimbursement Plan up to the \$5,000 maximum, except that reimbursement for chiropractic services is limited to \$1,500 annually in all cases. If services are denied by the other health plan due to not adhering to plan requirements for coverage, then reimbursement will be denied under this Medical Reimbursement Plan. Benefits are paid directly to the covered person when the covered person sends a copy of the other plan's explanation of benefits, or a copy of the prescription receipt showing the copay, to the Claims Administrator.


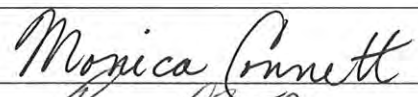


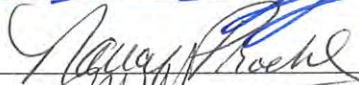
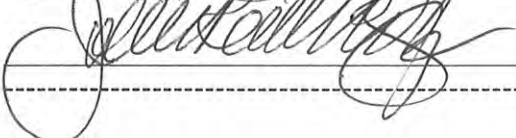
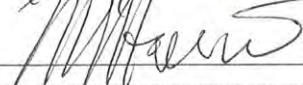
I, J. David Zimmerman, hereby certify that the foregoing is a correct copy of the 2nd Amendment duly adopted and that the amendment has not been changed or repealed.

Dated this 31st day of October, 2018

By 

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____ 
_____	_____
_____ 	_____ 
_____ 	_____ 
_____ 	_____ 

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve a request from the Village of Deer Creek for the County to waive its Tax Increment Financing District reimbursement of \$9,295.27; and


WHEREAS, by waiving the reimbursement, the Village of Deer Creek will retain the funds and use them for economic development activities with its TIF District.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, James Hackney, Village President, Village of Deer Creek, P.O. Box 38, Deer Creek, IL 61733 and the Auditor of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

# Village of Deer Creek

P.O. Box 38  
Deer Creek, IL 61733  
Phone or Fax 309-447-6749  
www.deercreekillinois.org

RECEIVED

SEP 20 2018

TAZEWELL COUNTY  
BOARD OFFICE

September 11, 2018

Chairman and Board  
Tazewell County  
11 S. 4<sup>th</sup> Street Suite 432  
Pekin, IL 61554

Dear Mr. Chairman and Board:

This letter is to inform you that the Village of Deer Creek is in the process of reviewing the Tax Increment Financing funds for 2017 payable 2018.

Based upon the Deer Creek/Mackinaw CUSD #701 reimbursement percentage of 43.76%, the amount of your reimbursement would be \$9,295.27. There is no intergovernmental agreement between Tazewell County and the Village of Deer Creek; therefore, no disbursements have been made to date.

Since the beginning of this TIF District, we have completed many items listed within the redevelopment plan. The dredging of the lagoons at the sanitary sewer treatment plant and the construction of the new water tower were both paid for with no debt accrued by the Village.

We continue making improvements to our water system and sanitary sewer including the completion of a new well and treatment facility. As we enter into the last few years, we will rebuild our park pavilion this year and begin construction on the Deer Creek Community Center. This TIF District has served us all well.

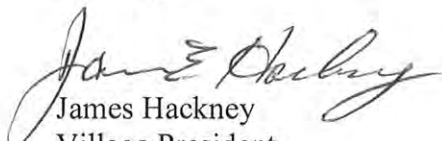
Copies of the TIF annual financial report are available upon request at the village office.

**At this time, the village respectfully requests that you consider waiving your reimbursement for this year. This is a one-time waiver, unless you would choose a longer term.**

The Village of Deer Creek appreciates your consideration of this request. Should you agree please sign and return the statement enclosed and this will be placed in your file.

Again, thank you for your careful consideration of this request.

Sincerely,

  
James Hackney  
Village President  
Deer Creek Board of Trustees


Bridging Past, Present and Future

# Village of Deer Creek

P.O. Box 38  
Deer Creek, IL 61733  
Phone or Fax 309-447-6749  
www.deercreekillinois.org

The undersigned entity does hereby AGREE to a WAIVER OF FUNDS generated by the Village of Deer Creek Tax Increment Financing District in the amount of \$ 9,295.27. These funds would be payable due to the intergovernmental agreement between this taxing body and the Village of Deer Creek. This waiver is authorized only for the tax year 2017 payable in the year 2018.

Signature



J. David Zimmerman  
Printed Name

County Board Chairman  
Position

Tazewell County  
Taxing Body

11-01-18  
Date

Bridging Past, Present and Future

**VILLAGE OF DEER CREEK**  
**TAX INCREMENT FINANCING DISTRICT**

**Deer Creek, Illinois**

**Annual Report**

**of the  
TIF District**

**For The Year Ended April 30, 2018**

**Unit Code 090/020/32**



**SECTION 2 [Sections 2 through 5 must be completed for each redevelopment project area listed in Section 1.]  
FY 2018**

<b>Name of Redevelopment Project Area (below):</b>	
VILLAGE OF DEER CREEK TIF DISTRICT	
<b>Primary Use of Redevelopment Project Area*:</b> COMBINATION / MIXED	
* Types include: Central Business District, Retail, Other Commercial, Industrial, Residential, and Combination/Mixed.	
<b>RESIDENTIAL AND COMMERCIAL</b>	
<b>Under which section of the Illinois Municipal Code was Redevelopment Project Area designated? (check one):</b>	
Tax Increment Allocation Redevelopment Act	<input checked="" type="checkbox"/>
Industrial Jobs Recovery Law	<input type="checkbox"/>

**Please utilize the information below to properly label the Attachments.**

	No	Yes
Were there any amendments to the redevelopment plan, the redevelopment project area, or the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (1) and 5/11-74.6-22 (d) (1)] <b>If yes, please enclose the amendment (labeled Attachment A).</b>	X	
Certification of the Chief Executive Officer of the municipality that the municipality has complied with all of the requirements of the Act during the preceding fiscal year. [65 ILCS 5/11-74.4-5 (d) (3) and 5/11-74.6-22 (d) (3)] <b>Please enclose the CEO Certification (labeled Attachment B).</b>		X
Opinion of legal counsel that municipality is in compliance with the Act. [65 ILCS 5/11-74.4-5 (d) (4) and 5/11-74.6-22 (d) (4)] <b>Please enclose the Legal Counsel Opinion (labeled Attachment C).</b>		X
Statement setting forth all activities undertaken in furtherance of the objectives of the redevelopment plan, including any project implemented and a description of the redevelopment activities. [65 ILCS 5/11-74.4-5 (d) (7) (A and B) and 5/11-74.6-22 (d) (7) (A and B)] <b>If yes, please enclose the Activities Statement (labeled Attachment D).</b>		X
Were any agreements entered into by the municipality with regard to the disposition or redevelopment of any property within the redevelopment project area or the area within the State Sales Tax Boundary? [65 ILCS 5/11-74.4-5 (d) (7) (C) and 5/11-74.6-22 (d) (7) (C)] <b>If yes, please enclose the Agreement(s) (labeled Attachment E).</b>	X	
Is there additional information on the use of all funds received under this Division and steps taken by the municipality to achieve the objectives of the redevelopment plan? [65 ILCS 5/11-74.4-5 (d) (7) (D) and 5/11-74.6-22 (d) (7) (D)] <b>If yes, please enclose the Additional Information (labeled Attachment F).</b>		X
Did the municipality's TIF advisors or consultants enter into contracts with entities or persons that have received or are receiving payments financed by tax increment revenues produced by the same TIF? [65 ILCS 5/11-74.4-5 (d) (7) (E) and 5/11-74.6-22 (d) (7) (E)] <b>If yes, please enclose the contract(s) or description of the contract(s) (labeled Attachment G).</b>	X	
Were there any reports or meeting minutes submitted to the municipality by the joint review board? [65 ILCS 5/11-74.4-5 (d) (7) (F) and 5/11-74.6-22 (d) (7) (F)] <b>If yes, please enclose the Joint Review Board Report (labeled Attachment H).</b>		X
Were any obligations issued by the municipality? [65 ILCS 5/11-74.4-5 (d) (8) (A) and 5/11-74.6-22 (d) (8) (A)] <b>If yes, please enclose any Official Statement (labeled Attachment I). If Attachment I is answered yes, then the Analysis must be attached and (labeled Attachment J).</b>	X	
An analysis prepared by a financial advisor or underwriter setting forth the nature and term of obligation and projected debt service including required reserves and debt coverage. [65 ILCS 5/11-74.4-5 (d) (8) (B) and 5/11-74.6-22 (d) (8) (B)] <b>If attachment I is yes, then Analysis MUST be attached and (labeled Attachment J).</b>	X	
Has a cumulative of \$100,000 of TIF revenue been deposited into the special tax allocation fund? 65 ILCS 5/11-74.4-5 (d) (2) and 5/11-74.6-22 (d) (2) <b>If yes, please enclose Audited financial statements of the special tax allocation fund (labeled Attachment K).</b>		X
Cumulatively, have deposits of incremental taxes revenue equal to or greater than \$100,000 been made into the special tax allocation fund? [65 ILCS 5/11-74.4-5 (d) (9) and 5/11-74.6-22 (d) (9)] <b>If yes, the audit report shall contain a letter from the independent certified public accountant indicating compliance or noncompliance with the requirements of subsection (q) of Section 11-74.4-3 (labeled Attachment L).</b>		X
A list of all intergovernmental agreements in effect to which the municipality is a part, and an accounting of any money transferred or received by the municipality during that fiscal year pursuant to those intergovernmental agreements. [65 ILCS 5/11-74.4-5 (d) (10)] <b>If yes, please enclose the list only, not actual agreements (labeled Attachment M).</b>		X

**SECTION 3.1 - (65 ILCS 5/11-74.4-5 (d)(5)(a)(b)(d)) and (65 ILCS 5/11-74.6-22 (d) (5)(a)(b)(d))**

Provide an analysis of the special tax allocation fund.

**FY 2018**

**TIF NAME:**

**VILLAGE OF DEER CREEK TIF DISTRICT**

Special Tax Allocation Fund Balance at Beginning of Reporting Period      **\$ 328,124**

<b>SOURCE of Revenue/Cash Receipts:</b>	<b>Revenue/Cash Receipts for Current Reporting Year</b>	<b>Cumulative Totals of Revenue/Cash Receipts for life of TIF</b>	<b>% of Total</b>
Property Tax Increment	\$ 354,949	\$ 4,721,690	96%
State Sales Tax Increment			0%
Local Sales Tax Increment			0%
State Utility Tax Increment			0%
Local Utility Tax Increment			0%
Interest	\$ 5,068	\$ 35,128	1%
Land/Building Sale Proceeds			0%
Bond Proceeds			0%
Transfers from Municipal Sources			0%
Private Sources			0%
Other (identify source _____; if multiple other sources, attach schedule) <b>EXPENSE REIMBURSEMENTS</b>	\$ 8,531	\$ 149,951	3%

**All Amount Deposited in Special Tax Allocation Fund**      **\$ 368,548**

**Cumulative Total Revenues/Cash Receipts**      **\$ 4,906,769**      **100%**

**Total Expenditures/Cash Disbursements (Carried forward from Section 3.2)**      **\$ 208,825**

**Transfers to Municipal Sources**     

**Distribution of Surplus**     

**Total Expenditures/Disbursements**      **\$ 208,825**

**Net/Income/Cash Receipts Over/(Under) Cash Disbursements**      **\$ 159,723**

**FUND BALANCE, END OF REPORTING PERIOD\***      **\$ 487,847**

\* If there is a positive fund balance at the end of the reporting period, you must complete Section 3.3



SECTION 3.2 A- (65 ILCS 5/11-74.4-6 (d) (6) (c) and 65 ILCS 5/11-74.6-22 (d) (6)(c))

FY 2018

TIF NAME:

VILLAGE OF DEER CREEK TIF DISTRICT

ITEMIZED LIST OF ALL EXPENDITURES FROM THE SPECIAL TAX ALLOCATION FUND  
(by category of permissible redevelopment project costs )

PAGE 1

Category of Permissible Redevelopment Cost [65 ILCS 5/11-74.4-3 (g) and 65 ILCS 5/11-74.6-10 (o)]	Amounts	Reporting Fiscal Year
1. Cost of studies, surveys, development of plans, and specifications. Implementation and administration of the redevelopment plan, staff and professional service cost.		
		\$ -
2. Annual administrative cost.		
ACCOUNTING	275	
LEGAL	1,304	
ADMINISTRATION	5,000	
WELL ADVERTISEMENT	120	
CRUISE - IN - DONATION	500	
		\$ 7,199
3. Cost of marketing sites.		
		\$ -
4. Property assembly cost and site preparation costs.		
		\$ -
5. Costs of renovation, rehabilitation, reconstruction, relocation, repair or remodeling of existing public or private building, leasehold improvements, and fixtures within a redevelopment project area.		
		\$ -
6. Costs of the construction of public works or improvements.		
PARKING AREA	16,463	
SEWER TREATMENT PLANT FANS	1,502	
WATER AND SEWER INFRASTRUCTURE	35,326	
		\$ 53,291



SECTION 3.2 A

PAGE 3

13. Relocation costs.			
			\$ -
14. Payments in lieu of taxes.			
DEER CREEK LIBRARY DISTRICT	4,799		
DEER CREEK FIRE PROTECTION DISTRICT	4,999		
DEER CREEK TOWNSHIP	6,569		
DEER CREEK TOWNSHIP ROAD DISTRICT	7,200		
ILLINOIS CENTRAL COLLEGE	8,804		
DEER CREEK MACKINAW COMMUNITY UNIT SCHOOL DISTRICT #701	96,415		
MACKINAW VALLEY WATER AUTHORITY	185		
DEER CREEK VILLAGE GENERAL FUND	19,374	\$	148,335
15. Costs of job training, retraining, advanced vocational or career education.			
			\$ -
16. Interest cost incurred by redeveloper or other nongovernmental persons in connection with a redevelopment project.			
			\$ -
17. Cost of day care services.			
			\$ -
18. Other.			
			\$ -
<b>TOTAL ITEMIZED EXPENDITURES</b>		<b>\$</b>	<b>208,825</b>



SECTION 3.3 - (65 ILCS 5/11-74.4-5 (d) (5d) 65 ILCS 5/11-74.6-22 (d) (5d)

Breakdown of the Balance in the Special Tax Allocation Fund At the End of the Reporting Period by source

FY 2018

TIF NAME:

VILLAGE OF DEER CREEK TIF DISTRICT

FUND BALANCE BY SOURCE

\$ 487,847

Amount of Original Issuance	Amount Designated
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1. Description of Debt Obligations

Amount of Original Issuance	Amount Designated

Total Amount Designated for Obligations

\$ -	\$ -
------	------

2. Description of Project Costs to be Paid

PUBLIC PROJECTS	\$ 615,011
PRIVATE PROJECTS	\$ 235,198
INTERGOVERNMENTAL AGREEMENTS	\$ 315,107

Total Amount Designated for Project Costs

\$ 1,165,316

TOTAL AMOUNT DESIGNATED

\$ 1,165,316

SURPLUS/(DEFICIT)

\$ (677,469)

**SECTION 4 [65 ILCS 5/11-74.4-5 (d) (6) and 65 ILCS 5/11-74.6-22 (d) (6)]**

**FY 2018**

**TIF NAME:**

**VILLAGE OF DEER CREEK TIF DISTRICT**

Provide a description of all property purchased by the municipality during the reporting fiscal year within the redevelopment project area.

**X**

**Check here if no property was acquired by the Municipality within the Redevelopment Project Area.**

**Property Acquired by the Municipality Within the Redevelopment Project Area.**

Property (1):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (2):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (3):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

Property (4):	
Street address:	
Approximate size or description of property:	
Purchase price:	
Seller of property:	

**SECTION 5 - 20 ILCS 620/4.7 (7)(F)**

**PAGE 1**

**FY 2018**

**TIF Name:**

**VILLAGE OF DEER CREEK TIF DISTRICT**

Page 1 is to be included with TIF report. Pages 2 and 3 are to be included **ONLY** if projects are listed.

**Select ONE of the following by indicating an 'X':**

<b>1. NO</b> projects were undertaken by the Municipality Within the Redevelopment Project Area.	
<b>2.</b> The Municipality <b>DID</b> undertake projects within the Redevelopment Project Area. (If selecting this option, complete 2a.)	X
<b>2a.</b> The number of projects undertaken by the municipality within the Redevelopment Project Area:	5

**LIST the projects undertaken by the Municipality Within the Redevelopment Project Area:**

<b>TOTAL:</b>	<b>11/1/99 to Date</b>	<b>Estimated Investment for Subsequent Fiscal Year</b>	<b>Total Estimated to Complete Project</b>
Private Investment Undertaken (See Instructions)	\$ 2,810,000	\$ -	\$ -
Public Investment Undertaken	\$ 2,578,082	\$ 200,000	\$ 1,000,000
Ratio of Private/Public Investment	1 8/89		0

\*PROJECT NAME TO BE LISTED AFTER PROJECT NUMBER

**GRANTS - OTHER GOVERNMENTS**

Private Investment Undertaken (See Instructions)	\$ -		
Public Investment Undertaken	\$ 135,000		
Ratio of Private/Public Investment	0		0

**SCHIELER PROPERTIES**

Private Investment Undertaken (See Instructions)	\$ 2,500,000		
Public Investment Undertaken	\$ 170,000		
Ratio of Private/Public Investment	14 12/17		0

**FIRST SECURITY BANK**

Private Investment Undertaken (See Instructions)	\$ 310,000		
Public Investment Undertaken	\$ 59,585		
Ratio of Private/Public Investment	5 15/74		0

**VILLAGE INFRASTRUCTURE**

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken	\$ 2,034,900	\$ 200,000	\$ 1,000,000
Ratio of Private/Public Investment	0		0

**SOLAR PROJECT**

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken	\$ 178,597		
Ratio of Private/Public Investment	0		0

**Project 6\*:**

Private Investment Undertaken (See Instructions)			
Public Investment Undertaken			
Ratio of Private/Public Investment	0		0

Optional: Information in the following sections is not required by law, but would be helpful in evaluating the performance of TIF in Illinois. \*even though optional MUST be included as part of the complete TIF report

**SECTION 6  
FY 2018**

TIF NAME: **VILLAGE OF DEER CREEK TIF DISTRICT**

Provide the base EAV (at the time of designation) and the EAV for the year reported for the redevelopment project area  
Year redevelopment

project area was designated	Base EAV	Reporting Fiscal Year EAV
2/20/1996	\$ 1,450,008	\$ 5,574,630

List all overlapping tax districts in the redevelopment project area.  
If overlapping taxing district received a surplus, list the surplus.

Check if the overlapping taxing districts did not receive a surplus.

Overlapping Taxing District	Surplus Distributed from redevelopment project area to overlapping districts
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

**SECTION 7**

Provide information about job creation and retention:

Number of Jobs Retained	Number of Jobs Created	Description and Type (Temporary or Permanent) of Jobs	Total Salaries Paid
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

**SECTION 8**

Provide a general description of the redevelopment project area using only major boundaries:

--

Optional Documents	Enclosed
Legal description of redevelopment project area	
Map of District	



**Village of Deer Creek**  
James Hackney, Village President  
P.O. Box 38  
Deer Creek, IL 61733  
Phone or Fax: 309-447-6749  
www.deercreekillinois.org

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Certification of  
Chief Executive Officer

The undersigned, James Hackney, President of the Village of Deer Creek, Illinois, hereby certifies that to the best of his knowledge, the Village of Deer Creek has complied with all of the requirements of 65 ILCS 5/11-74.4-1 et.seq., during the Village's preceding Fiscal Year, May 1, 2017 through April 30, 2018.

Signed this 19<sup>th</sup> day of June, 2018

  
James Hackney, Village President

**ATTACHMENT B**

**"Bridging Past, Present and Future"**



**MCGRATH  
LAW OFFICE, P.C.**

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Mackinaw, Illinois 61755

Attorneys  
Mark J. McGrath  
Patrick B. McGrath  
Associate Attorneys  
Teresa M. Dickinson  
Thomas W. McIntire

**Legal Opinion**

**August 7, 2018**

President and Board of Trustees  
Village of Deer Creek  
P.O. Box 38  
Deer Creek, Illinois 61733

**Re: Village of Deer Creek Tax Increment Financing District**

Dear President Hackney and Board of Trustees:

On July 16, 2002, the Village directed and authorized my firm to serve as attorney for the Village in connection with the administration of the TIF district. Part of that service involves providing an annual legal opinion on the TIF district.

During the fiscal year 2001 my firm did not act as the Village attorney for the TIF District. Legal services were provided during that time by Thomas N. Jacob and Associates and/or other firms, organization or entities that he owned, controlled or directed. Since I did not provide the legal services during that time, I previously requested that the Village Clerk furnish to me certain information. I have relied upon that information for the purposes of this letter. I have also relied upon Jim's opinion letter that the Village is in compliance with the Tax Increment Financing District statute. I refer back only to what happened in 2002 and forward since if there had been a problem prior to 2002 that problem could carry over in the future and my firm would not know about it.

A Joint Review Board meeting must be held annually. The Joint Review Board is required to meet within 180 days after the close of your fiscal year or as soon as the re-development project audit for the fiscal year becomes available. The purpose of this meeting is to review the effectiveness and status of the development project area to date. The required annual report that is specified in 65 ILCS 5/11-74.4-5(d) should be furnished to the taxing bodies prior to that meeting together with written notice of the meeting. I have been furnished a copy of the minutes from last year's joint review board. As of the date of this letter the Joint Review Board is not required to have yet met. This meeting should be scheduled within the statutory mandated time period.

Based upon the information furnished to me and the opinion rendered by Village President Hackney, it is my opinion for the fiscal year of May 1, 2017 through April 30, 2018 that the Village of Deer Creek has complied with the requirements of the Tax Increment Allocation Re-Development Act 65 ILCS 5/1-74.4-1 et. al. As noted, this is based on a review of information

**ATTACHMENT C**


*j:\clients\illage of deer creek\1696.86 tif letter.docx-ms*

August 7, 2018

furnished to me by the Village, my review of the Ordinances and actions taken by the Village Board and based upon the written opinion furnished to me by Village President Hackney.

The opinions in this letter are based upon current Illinois law and the facts we have been given. The opinions that are expressed within this letter are limited to the matters set forth herein. No opinion may be inferred or implied beyond the matters expressly contained herein. The opinion is rendered solely for your benefit for the CPA audit by John Grimes and no other person or entity shall be entitled to rely on any matters set forth herein without the express written consent of this law firm.

Very Truly Yours,  
MCGRATH LAW OFFICE, P.C.

BY:   
Patrick B. McGrath  
Attorney for the Village of Deer Creek

PBM:ms  
cc: John Grimes, CPA

**ATTACHMENT C**

**VILLAGE OF DEER CREEK  
TIF DISTRICT  
ANALYSIS OF OBLIGATED BALANCES  
FOR THE YEAR ENDED APRIL 30, 2018**

	Year Ended		Remaining
	Obligations	Expenditures	
<b>I. PUBLIC PROJECTS</b>			
Water and Sewer Upgrades	\$735,000	\$35,326	\$99,002
Water Tower	400,000	-	141,680
Street and Sidewalk Upgrades	200,000	16,463	(237,510)
Community Center	150,000	-	124,135
Public Pool	350,000	-	350,000
Village Garage	25,000	-	25,000
Extension of Pump House	40,000	-	40,000
Equipment	120,000	1,502	1,760
Alternative Public Well	50,000	-	41,555
Park Improvements	60,000	-	21,863
Street Repairs	80,000	-	(32,625)
Grant - Fire Protection District	35,000	-	-
Grant - Library District	100,000	-	-
Miscellaneous	100,000	120	40,151
<b>TOTAL PUBLIC PROJECTS</b>	<b>\$2,445,000</b>	<b>\$53,411</b>	<b>\$615,011</b>
<b>II. PRIVATE PROJECTS</b>			
Land Acquisition	\$31,000	-	\$31,000
Engineering	22,000	-	22,000
Streets	26,000	-	26,000
Water	16,000	-	16,000
Site Preparation	17,000	-	17,000
Closing Costs	13,000	-	13,000
Eligible Costs	170,000	-	159,940
Legal Services	20,000	-	(11,922)
Miscellaneous	25,000	7,079	(37,820)
Grant - 1st Security Bank	59,585	-	-
<b>TOTAL PRIVATE PROJECTS</b>	<b>\$399,585</b>	<b>\$7,079</b>	<b>\$235,198</b>
<b>III. CAPITAL COSTS</b>			
Deer Creek-Mackinaw CUSD #701		\$96,415	(\$1,074,867)
Mackinaw Valley Water Authority		185	(2,227)
Fire Protection District		4,999	(52,885)
Library District		4,799	(54,749)
Village General Fund		19,374	(222,073)
Deer Creek Twp. Road District		7,200	(89,223)
IL Central Community College		8,804	(101,182)
Deer Creek Township		6,559	(87,687)
<b>TOTAL CAPITAL COSTS</b>	<b>\$2,000,000</b>	<b>\$148,335</b>	<b>\$315,107</b>
<b>IV. PRIVATE REDEVELOPMENT PROJECTS:</b>			
Schieler Properties	\$170,000	-	-
<b>V. FINANCING COSTS:</b>			
Alternate Revenue Bond Payment	\$330,425	-	-
Rural Development Bonds	111,780	-	-
Village Hall Building Loan Payment	113,048	-	-
Temporary Village Loan	14,400	-	-
<b>TOTAL EXPENDITURES</b>	<b>\$5,584,238</b>	<b>\$208,825</b>	<b>\$1,165,316</b>

**ATTACHMENT D**

**VILLAGE OF DEER CREEK TIF DISTRICT  
ANALYSIS OF ANNUAL EXPENDITURES  
FOR THE YEAR ENDED APRIL 30, 2018**

	<b>Year Ended April 30 2018</b>	<b>Total Expenditures 1998-2018</b>
<b>I. PUBLIC PROJECTS</b>		
Water and Sewer Upgrades	\$35,326	\$635,998
Water Tower	-	256,320
Street and Sidewalk Upgrades	16,463	437,510
Park Improvements	-	38,137
Test Well	-	8,445
Equipment	1,502	118,240
Community center	-	25,865
Street Repairs	-	112,625
Grant-Fire Protection District	-	35,000
Grant-Library District	-	100,000
Miscellaneous	120	59,849
<b>TOTAL PUBLIC PROJECTS</b>	<b>\$53,411</b>	<b>\$1,829,989</b>
<b>II. PRIVATE PROJECTS</b>		
Legal Services	-	\$31,922
Eligible costs	-	10,060
Grant - 1st Security Bank	-	59,585
Miscellaneous	7,079	62,820
<b>TOTAL PRIVATE PROJECTS</b>	<b>\$7,079</b>	<b>\$164,387</b>
<b>III. CAPITAL COSTS</b>		
Deer Creek-Mackinaw CUSD #701	\$96,415	\$1,074,867
Mackinaw Valley Water Authority	185	2,227
Deer Creek Fire Protection District	4,999	52,885
Deer Creek Library District	4,799	54,749
Village General Fund	19,374	222,073
Deer Creek Twp. Road District	7,200	89,223
IL. Central Community College	8,804	101,182
Deer Creek Township	6,559	87,687
<b>TOTAL CAPITAL COSTS</b>	<b>\$148,335</b>	<b>\$1,684,893</b>
<b>IV. PRIVATE REDEVELOPMENT CONTRACTS</b>		
Schieler Properties	-	<b>\$170,000</b>
<b>V. FINANCING COSTS</b>		
Alternative Revenue Bond Payment	-	<b>\$330,425</b>
Rural Development Bonds	-	<b>\$111,780</b>
Village Hall Building Loan Payment	-	<b>\$113,048</b>
Temporary Village Loan	-	<b>\$14,400</b>
<b>TOTAL EXPENDITURES</b>	<b>\$208,825</b>	<b>\$4,418,922</b>

**ATTACHMENT F**

**Village of Deer Creek**

P.O. Box 38  
Deer Creek, IL 61733

Tuesday October 17, 2017  
Joint Review Board Hearing

The Joint Review Board Hearing of the Tax Increment Financing District for the Village of Deer Creek was held at the Deer Creek Village Hall. Village President Jim Hackney called this meeting to order at 6:47 p.m.

Members present on the sign-in sheet were:

Tony Berardi, Karl Eschelbach, Grant Hackney-Trustees for the Village  
Steve Yarnall - School board member for DM CUSD #701  
Gordon Robertson - Deer Creek Fire Protection District  
Mary Eschelbach-village member  
James Hackney-Village President  
Lori Lewis-Village Clerk

(Others present listed on sign-in sheet attached.)

The first item of business was the appointment of a recording secretary.  
Village President Jim Hackney appointed Clerk Lori Lewis as Recording Secretary.

Grant Hackney moved and Ben Koch seconded the motion to approve the minutes of the October 18, 2016 Joint Review Board Hearing as submitted. The motion was unanimously approved and the motion carried.

The next item for discussion was the Annual Report from the Village of Deer Creek concerning the Tax Increment Financing District including the effectiveness of the TIF District and the status of the re-development project area. No comments were received.

Steve Yarnall moved and Karl Eschelbach seconded the motion to approve the Annual Report as presented. The motion was unanimously approved and the motion carried.

No public questions or comments were heard.

The next hearing of the Joint Review Board was scheduled for October 16, 2018 at 6:45 p.m.

There being no further business to discuss, Karl Eschelbach moved and Ben Koch seconded the motion to adjourn. The motion was unanimously approved and the hearing adjourned at 6:51 p.m.

Respectfully Submitted,



Lori Lewis  
Village Clerk

**ATTACHMENT H**

**VILLAGE OF DEER CREEK  
SPECIAL TAX ALLOCATION FUND  
TAX INCREMENT FINANCING DISTRICT  
ACCOUNT SUMMARY  
FOR THE YEAR ENDED APRIL 30, 2018**

**Bank Balance, May 1, 2017** **\$328,124**

**Receipts:**

Property taxes	\$354,949
General Fund reimbursement	8,531
Interest income	<u>5,068</u>

**Total Receipts** **368,548**

**Disbursements:**

Deer Creek Library Dist.	Reimbursement	\$4,799
Deer Creek Fire Protection Dist.	Reimbursement	4,999
Deer Creek Township	Reimbursement	6,559
Deer Creek Road Dist.	Reimbursement	7,200
Dee-Mack CUSD #701	Reimbursement	96,415
Mackinaw Valley Water Auth.	Reimbursement	185
Village General Fund	Reimbursement	19,374
Illinois Central College	Reimbursement	8,804
Village General Fund	Administration	5,000
Village General Fund	Parking area	16,463
Village General Fund	Cruise-in donation	500
Village Water & Sewer Fund	STP fans	1,502
Village Water & Sewer Fund	Infrastructure	20,420
Village Water & Sewer Fund	Engineering	14,906
Village Water & Sewer Fund	Well advertisement	120
McGrath Law Office, P.C.	Legal	1,304
John P. Grimes, CPA	Accounting	<u>275</u>

**Total Disbursements** **(208,825)**

**Bank Balance, April 30, 2018** **\$487,847**

**ATTACHMENT K**

**JOHN P. GRIMES**  
**CERTIFIED PUBLIC ACCOUNTANT**  
**1214 TOWANDA PLAZA, PO BOX 3423**  
**BLOOMINGTON, IL. 61702-3423**  
**PH: (309) 827-8187**

**Independent Auditor's Report On Tax Increment Financing Compliance**

President and Board of Trustees  
Village of Deer Creek  
Deer Creek, Illinois

I have audited the financial statements of the governmental activities, the business-type activities, and each major fund, which collectively comprise the Village's basic financial statements, and the related notes to the financial statements of the Village of Deer Creek, Illinois, as of and for the year ended April 30, 2018 and have issued my report thereon dated July 2, 2018.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

My responsibility is to express opinions on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Village's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions.

The management of the Village of Deer Creek are responsible for compliance with laws and regulations. In connection with my audit, I selected and tested transactions and records to determine the Village's compliance with tax increment financing laws contained in subsection (q) of Section 11-74.4-3 of the Illinois Tax Increment Redevelopment Allocation Act (Illinois Public Act 85-1142).

The results of my tests indicated that for the items tested, the Village of Deer Creek, Illinois, complied, in all material respects, with the section mentioned in the previous paragraph. Nothing came to my attention that caused me to believe that for the items not tested the Village was not in compliance with the section mentioned in the previous paragraph.



JOHN P. GRIMES, CPA

Bloomington, Illinois  
July 2, 2018

**ATTACHMENT L**



**VILLAGE OF DEER CREEK TIF DISTRICT  
INTERGOVERNMENTAL AGREEMENTS  
FOR THE YEAR ENDED APRIL 30, 2018**

**CURR YR PMT**

AGREEMENT DATED FEBRUARY 18, 1997 BETWEEN VILLAGE AND  
DEER CREEK - MACKINAW COMMUNITY UNIT SCHOOL DISTRICT #701.  
AGREEMENT DESCRIBES FORMULA USED TO COMPENSATE DISTRICT #701  
FOR LOSS OF REVENUE DUE TO THE TIF DISTRICT EXISTENCE.

CURRENT YEAR PAYMENT TO DISTRICT 701 \$96,415

**IDENTICAL AGREEMENTS:**

DEER CREEK FIRE PROTECTION DIST.	DATED 3/18/97	4,999
VILLAGE OF DEER CREEK	DATED 3/18/97	19,374
MACKINAW VALLEY WATER AUTHORITY	DATED 4/15/97	185
DEER CREEK LIBRARY DISTRICT	DATED 8/19/97	4,799
DEER CREEK TOWNSHIP	DATED 2/17/98	6,559
DEER CREEK ROAD DISTRICT	DATED 2/17/98	7,200
IL. CENTRAL COLLEGE DISTRICT 514	DATED 1/16/99	<u>8,804</u>

THE ABOVE SEVEN AGREEMENTS STATE THAT THE SAME PERCENTAGE  
USED TO REIMBURSE DISTRICT #701 WILL BE USED TO REIMBURSE  
THE SEVEN DISTRICTS.

TOTAL PAID FY18 \$148,335

**ATTACHMENT M**

# *Village of Deer Creek*

James Hackney, Village President  
P.O. Box 38 ~ Deer Creek, IL 61733  
Phone or Fax: 309-447-6749  
www.deercreekillinois.org

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September 7, 2018

Chairman and Board  
Tazewell County  
334 Elizabeth Street Ste 50-OPO  
Pekin, IL 61554

Dear Chairman and Board:

The Village of Deer Creek, Illinois, with regard to its TIF District, is calling a meeting of the Joint Review Board for October 16, 2018.

According to the Illinois Municipal Code, "Tax Allocation Redevelopment Act," 65ILCS 5/11-74.4-5(b), the Joint Review Board shall consist of a representative selected by each community college district, local community unit school district, library district, township, fire protection district, the county that has authority to directly levy taxes on the property within the redevelopment project area, a representative selected by the municipality and a public member.

Since your taxing district is included in this provision, you are invited to be represented at the meeting of this Board at 6:45 p.m. Tuesday, October 16, 2018. This Board will be convened at the Deer Creek Village Hall, 101 W. First Avenue, Deer Creek, Illinois.

The purpose of this meeting of the Joint Review Board is to review the effectiveness and status of the redevelopment project area.

Please contact me at (309) 447-6749 to give notice of your intention to be represented at this meeting.

Sincerely,



Lori Lewis  
Village Clerk

"Bridging Past, Present and Future"

# Village of Deer Creek

101 W. First Ave.  
P.O. Box 38  
Deer Creek, IL 61733  
Phone or Fax 309-447-6749

Joint Review Board  
Tuesday October 16, 2018  
6:45 p.m.

## Agenda

1. Roll Call.
  - a. Dee-Mack CUSD #701 present by:
  - b. Deer Creek Fire Protection present by:
  - c. IL Central College present by:
  - d. Deer Creek Township present by:
  - e. Deer Creek District Library present by:
  - f. Tazewell County present by:
  - g. Village of Deer Creek present by:
  - h. Village member present by:
  
2. Appointment of Recording Secretary.
  
3. Approval of minutes from October 17, 2017
  
4. Annual Report from Village of Deer Creek concerning the Tax Increment Financing District including the effectiveness of the Tax Increments Financing District and the status of the re-development project area.
  
5. Public questions concerning the Deer Creek TIF District.
  
6. Schedule meeting date and location for next year. (on or before October 15, 2019)
  
7. Adjournment.

## Village of Deer Creek

P.O. Box 38  
Deer Creek, IL 61733

Tuesday October 17, 2017  
Joint Review Board Hearing

The Joint Review Board Hearing of the Tax Increment Financing District for the Village of Deer Creek was held at the Deer Creek Village Hall. Village President Jim Hackney called this meeting to order at 6:47 p.m.

Members present on the sign-in sheet were:

Tony Berardi, Karl Eschelbach, Grant Hackney-Trustees for the Village  
Steve Yarnall – School board member for DM CUSD #701  
Gordon Robertson - Deer Creek Fire Protection District  
Mary Eschelbach-village member  
James Hackney-Village President  
Lori Lewis-Village Clerk

(Others present listed on sign-in sheet attached.)

The first item of business was the appointment of a recording secretary.  
Village President Jim Hackney appointed Clerk Lori Lewis as Recording Secretary.

Grant Hackney moved and Ben Koch seconded the motion to approve the minutes of the October 18, 2016 Joint Review Board Hearing as submitted. The motion was unanimously approved and the motion carried.

The next item for discussion was the Annual Report from the Village of Deer Creek concerning the Tax Increment Financing District including the effectiveness of the TIF District and the status of the re-development project area. No comments were received.

Steve Yarnall moved and Karl Eschelbach seconded the motion to approve the Annual Report as presented. The motion was unanimously approved and the motion carried.

No public questions or comments were heard.

The next hearing of the Joint Review Board was scheduled for October 16, 2018 at 6:45 p.m.

There being no further business to discuss, Karl Eschelbach moved and Ben Koch seconded the motion to adjourn. The motion was unanimously approved and the hearing adjourned at 6:51 p.m.

Respectfully Submitted,



Lori Lewis  
Village Clerk



**ORDINANCE NO. E-18**

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF  
TAXES FOR THE FISCAL YEAR BEGINNING  
DECEMBER 1, 2018, AND ENDING NOVEMBER 30, 2019,  
IN AND FOR HERITAGE LAKE SUBDIVISION  
SPECIAL SERVICE AREA**

**BE IT ORDAINED BY THE COUNTY BOARD OF THE COUNTY OF TAZEWELL, ILLINOIS, as follows:**

**SECTION 1:** Findings. The **HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA** (the "SSA") has been created by an ordinance entitled:

**"AN ORDINANCE CONCERNING THE ESTABLISHMENT OF  
HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA, OF  
THE COUNTY OF TAZEWELL, ILLINOIS"**

adopted September 27, 2017, and effective as of September 27, 2017, no petition having been filed opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55, as amended by an ordinance entitled:

**"AN ORDINANCE AMENDING ORDINANCE NO. E-17-111  
CREATING THE HERITAGE LAKE SUBIDIVISION SPECIAL  
SERVICE AREA, OF THE COUNTY OF TAZEWELL, ILLINOIS"**

adopted October 25, 2017, and effective as of October 25, 2017. The SSA consists of the territory described in the ordinance aforesaid. The County of Tazewell is now authorized to issue bonds and levy taxes for Special Services in said SSA.

**SECTION 2:** That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in the Heritage Lake Subdivision Special Service Area is ascertained to be the sum of \$976,101.

**SECTION 3:** That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Revenue Act of 1939 in the Heritage Lake Subdivision Special Service Area, said tax to be levied for the fiscal year beginning December 1, 2018, and ending November 30, 2019:

	<b>AMOUNT APPROPRIATED</b>	<b>AMOUNT LEVIED</b>
SPECIAL SERVICES	\$100,000.00	\$ 0.00
ROAD MAINTENANCE	\$ 10,964.00	\$ 20,175.00
BOND PRINCIPAL	\$240,000.00	\$240,000.00

BOND INTEREST	\$177,120.00	\$177,120.00
LEGAL & PROFESSIONAL SERVICES	\$ 20,000.00	\$ 0.00
ADMINISTRATIVE EXPENSES	\$ 1,000.00	\$ 1,000.00
TOTAL APROPRIATION & LEVY	\$549,084.00	\$ 438,295.00

**SECTION 4:** This tax is levied pursuant to Article VII, Sections 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 234/1 *et seq.* and pursuant to an Ordinance Concerning the Establishment of Heritage Lake Subdivision Special Service Area.

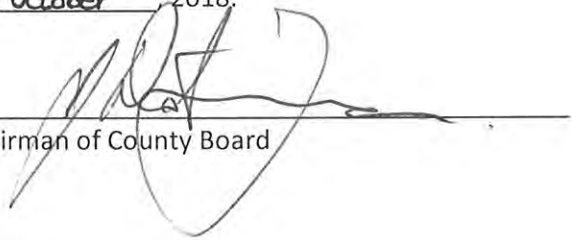
**SECTION 5:** That there is hereby certified to the County Clerk of Tazewell County, Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$438,295.00 which said total amount the said Heritage Lake Subdivision Special Service Area requires to be raised by taxation for the current fiscal year of said County, and the County Clerk, of said County, is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this ordinance.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED THIS 31st day of October, 2018, pursuant to a roll call vote as follows:

Ayes: 15 Nays: 0

APPROVED by me this 31st day of October, 2018.

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


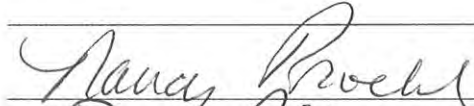
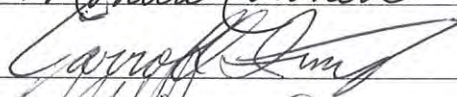
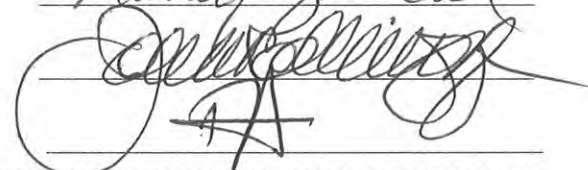
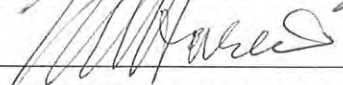
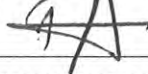
ATTEST:

Christie Webb  
 County Clerk

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:

	
Monica Connett	Nancy Proehl
	
	

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Tazewell County Resource Recovery and Management Plan; and

WHEREAS, this is an update to the Tazewell County Solid Waste Plan which was originally adopted in 1991.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office, the Health Department Administrator and the Director of the Solid Waste & Code Enforcement of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



# TAZEWELL COUNTY RESOURCE RECOVERY AND MANAGEMENT PLAN

Continuation of Tazewell County Solid Waste Planning 1991 to 2038



Prepared by:  
Tazewell County Health Department  
21306 Illinois Route 9, Tremont, IL 61568-9252  
309-925-5511  
[www.tazewellhealth.org](http://www.tazewellhealth.org)

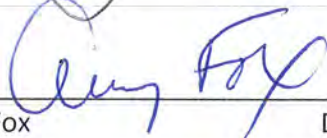
GENERAL INFORMATION  
Local Government: County of Tazewell, Illinois  
Address: McKenzie Building  
11 S. 4<sup>th</sup>  
Pekin, IL. 61554

Plan Adopted by County Board on October 31st, 2018



  
\_\_\_\_\_  
David Zimmerman                      11-01-18  
Chairman, County Board                      Date

  
\_\_\_\_\_  
Greg Sinn                                      11/14/18  
Chairman, Health Services                      Date

  
\_\_\_\_\_  
Amy Fox                                      11/7/18  
Administrator,                                      Date  
Tazewell County Health Department

## Introduction

---

Waste management in the U.S. is a \$47 billion-dollar industry, employing 167,314 Americans.<sup>i</sup> Waste management programs primarily addressed in Illinois on the County level can be an economic driver and can support environmental goals that decision-makers choose to pursue to affect waste reduction, resource conservation, and material reuse.

Despite a significant economic and environmental impact, the waste diversion and waste management industries are largely hidden from public view. If we think of waste management, we often envision mounds of trash in an overflowing landfill. The waste management system is much more complex, encompassing many moving parts, such as transportation, collection, recycling and reuse, as well as waste generation by consumers and producers. Waste is often composed of products for which we no longer have a use. These products can often be used repeatedly before being disposed of if they were repurposed. Old products can be broken down, reprocessed, and used to replace new or “virgin” materials in the manufacturing process. To truly recapture the natural resources that are discarded as trash, we need to re-evaluate what we mean by “waste.”

The solid waste management industry continues to evolve because of political, social, economic and technological changes. The Solid Waste Planning and Recycling Act recognizes this fact and as such requires all County Plans to be updated every five years. This document has been prepared to satisfy and comply with the requirements of the Act. Tazewell County adopted and implemented its initial 20-year Solid Waste Management Plan in 1991 and has adopted the required 5-year updates in 1996, 2001, 2006 and 2011. This plan will continue our compliance with the requirement to maintain a County Plan.

A significant amount of time has passed from the initial plan and changes to the Waste Management Industry have accelerated enough that the Tazewell County Health Services Committee has determined the need to develop a new 20-year plan for Waste Management in Tazewell County. This plan is a continuation of the work that started in 1991 and provides an update of ongoing work. Tazewell County has host agreements in place. Our host agreements and prior directives in the past Solid Waste Plan also carry through and are not voided in any way by this update. Finally, this plan itself could not have been created without partnerships and input from the community.

# Overview of Waste Management

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## Illinois Laws and Program Requirement

In Illinois, there are three primary laws that address the management of solid waste: The Solid Waste Management Act (SWMA), the Solid Waste Planning and Recycling Act (SWPRA) and the Illinois Environmental Protection Act (EPAAct). Each of these laws includes important language that guides the management of solid waste in Illinois. The SWMA, adopted in 1986, establishes the following waste management hierarchy, in descending order of preference, as State policy:

1. Volume reduction at the source [of generation];
2. Recycling and reuse;
3. Combustion with energy recovery;
4. Combustion for volume reduction; and
5. Disposal in landfill facilities.

Under the SWPRA, adopted in 1988, all Illinois counties as well as the City of Chicago shall develop and implement comprehensive solid waste management plans that are required to place a substantial emphasis on recycling and landfill alternatives, encourage recycling and source reduction, and to promote composting. Each county waste management plan is required to be updated and reviewed every 5 years by IEPA to ensure compliance with the purpose and provisions of the Act. Each plan must include provisions for the implementation of a recycling program(s) designed to recycle 25 percent of the municipal waste generated in their jurisdiction.

The EPAAct contains Illinois' environmental regulations and this legislation establishes requirements for the issuance of permits for pollution control facilities such as landfills and transfer stations. It also regulates the disposal of used tires and garbage. In addition, The EPAAct establishes fees that support Department of Commerce and Economic Opportunity (DCEO) and Illinois Environmental Protection Agency (IEPA's) solid waste management programs.

The EPAAct also contains provisions that prohibit a variety of items from being disposed of in Illinois' landfills. The following items are currently banned: landscape waste; lead-acid batteries; whole waste tires; "white goods" (appliances); and used motor oil. The Electronic Products Recycling and Reuse Act, signed into law on September 17, 2008, advances a producer responsibility model for managing end-of-life electronics and banned covered electronic devices from being landfilled in Illinois that started January 1, 2012.

Beginning with the adoption of the initial Solid Waste Management Plan in 1991, the theme throughout that early planning period was to encourage the implementation of integrated waste management systems that emphasized waste reduction, recycling and composting as alternatives to landfills. Alternative disposal technologies including MSW composting and resource recovery were considered and rejected as specific county objectives. The 2018 Tazewell County Resource Recovery and Management Plan adopts strategies that incorporates composting as an alternative. The previous Plan recommended that waste that was not recycled should be disposed of at existing landfills and that long-term capacity for Tazewell County waste should be contracted at existing privately operated facilities. Tazewell County

will rely on and provide for privately owned and operated landfill disposal capacity for managing its municipal solid waste. The capacity guarantee with Indian Creek #2 requires disposal capacity for Tazewell County generated waste through 2031.

## 2014 study of Landfills Statewide

CDM Smith conducted a study between September 10, 2014 and December 2, 2014 of Municipal Solid Waste (MSW) sites. A total of 263 waste samples (60 Executive Summary 5 from the additional Cook County, Illinois Commodity/Waste Generation and Characterization Study (CCICWGCS) facilities and 203 statewide Illinois facilities) from the Residential and Industrial/Commercial/Institutional (ICI) waste sector were hand-sorted and “physically” characterized and 161 samples (14 from the additional CCICWGCS facilities and 147 statewide Illinois facilities) from the Construction and Demolition (C&D) waste sector were visually characterized to develop the waste composition profiles provided in this section. This study found that composition of Municipal Solid Waste from residential sources.<sup>1</sup>

After the samples were collected, they were sorted into material categories and weighed. The samples were sorted into 10 material classes; Paper, Beverage Containers, Plastics, Glass, Metals, Organics, C&D, Inorganics, Household Hazardous Waste (HHW), and Textiles.

In the Peoria/Quad Cities region, which Tazewell County resides, it was estimated that each person generated 7.4 pounds of waste per day. The Chicago Metropolitan region was the largest producer of per-capita waste and was found to have an estimated 8.7 pounds of waste per day per person. The region with the lowest waste generation was found to be Southern Illinois at a waste generation of 6.6 pounds per person per day.

Total statewide MSW generation in 2014 was 19.3 million tons, or 8.20 pounds per person per day. C&D materials comprise the largest portion of MSW generated, at 26.7%. Paper products were the second largest fraction, at 24.8%. The third largest category of MSW generation is Organic material, which made up 20.0% of total MSW generation. Plastic products were 10.7% of generation and the remaining categories in highest to lowest amount were inorganics, metal, textiles, glass, household hazardous waste, and beverage containers, which total 28.5%.

There were more High-Grade Office Paper, Boxboard, Yard Waste – Compostable, and Food Scraps landfilled in 2014 than in 2008; and less Newsprint, Uncoated OCC/Kraft, and Aluminum Beverage Containers landfilled in 2014 than in 2008.

Estimates of waste specific to Tazewell County are in the charts on the following pages. These estimates were generated, as part of the Illinois Solid Waste Disposal and Recycling Model report. The Model considers Tazewell County's population and geographic location within Illinois.

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<sup>1</sup> <http://www.illinoisrecycles.org/wp-content/uploads/2014/10/2015-Waste-Characterization-Update-FINAL.pdf>

Study of Current Municipal Solid Waste Composition

**Illinois Solid Waste Disposal and Recycling Model Report**

**Tazewell County**

Residential and Commercial Combined Waste Sector

Material Class	Material Category	Estimated Generation (tons)	Estimated Recovery (tons)	Estimated Disposal (tons)	Capture Rate
<b>Paper</b>		<b>39,090</b>	<b>14,105</b>	<b>24,985</b>	<b>36%</b>
	Newsprint	4,180	2,180	2,000	52%
	High Grade Office Paper	3,440	2,041	1,399	59%
	Magazines/Catalogs	2,180	1,052	1,128	48%
	Uncoated OCC/Kraft	16,080	5,706	10,374	35%
	Boxboard	3,730	1,328	2,402	36%
	Mixed Paper - Recyclable	3,640	893	2,747	25%
	Compostable Paper	4,990	751	4,239	15%
	Other Paper	850	154	696	18%
<b>Beverage Containers</b>		<b>370</b>	<b>153</b>	<b>217</b>	<b>41%</b>
	Milk & Juice Cartons/Boxes - Coated	370	153	217	41%
<b>Plastic</b>		<b>22,330</b>	<b>4,671</b>	<b>17,659</b>	<b>21%</b>
	#1 PET Bottles/Jars	1,460	281	1,179	19%
	#1 Other PET Containers	410	120	290	29%
	#2 HDPE Bottles/Jars - Clear	740	356	384	48%
	#2 HDPE Bottles/Jars - Color	680	290	390	43%
	#2 Other HDPE Containers	50	19	31	37%
	#6 Exp. Polystyrene Packaging	1,260	234	1,026	19%
	#3-#7 Other - All	880	126	754	14%
	Other Rigid Plastic Products	3,960	1,130	2,830	29%
	Grocery & Merchandise Bags	1,030	158	872	15%
	Trash Bags	2,290	405	1,885	18%
	Commercial & Industrial Film	2,900	537	2,363	19%
	Other Film	4,010	579	3,431	14%
	Other Plastic	2,660	437	2,223	16%
<b>Glass</b>		<b>5,870</b>	<b>1,806</b>	<b>4,064</b>	<b>31%</b>
	Recyclable Glass Bottles & Jars	4,650	1,648	3,002	35%
	Flat Glass	690	0	690	0%
	Other Glass	530	157	373	30%

<b>Metal</b>	<b>8,410</b>	<b>4,028</b>	<b>4,382</b>	<b>48%</b>
Aluminum Beverage Containers	1,050	527	523	50%
Other Aluminum	590	250	340	42%
Ferrous Containers (Tin Cans)	1,560	834	726	53%
Other Ferrous	3,500	1,967	1,533	56%
Other Non-Ferrous	620	100	520	16%
Other Metal	1,090	351	739	32%

Page 1 of 2

Prepared: 12/11/2017

<b>Material Class</b>	<b>Material Type</b>	<b>Estimated Generation (tons)</b>	<b>Estimated Recovery (tons)</b>	<b>Estimated Disposal (tons)</b>	<b>Capture Rate</b>
<b>Organics</b>		<b>40,030</b>	<b>8,841</b>	<b>31,189</b>	<b>22%</b>
	Yard Waste - Compostable	8,020	4,588	3,432	57%
	Yard Waste - Woody	1,590	1,000	590	63%
	Food Scraps	21,930	2,467	19,463	11%
	Bottom Fines & Dirt	3,090	13	3,077	0%
	Diapers	2,530	275	2,255	11%
	Other Organic	2,870	498	2,372	17%
<b>Inorganics</b>		<b>11,970</b>	<b>7,696</b>	<b>4,274</b>	<b>64%</b>
	Televisions	340	262	78	77%
	Computer Monitors	220	109	111	50%
	Computer Equipment/Peripherals	480	257	223	54%
	Electronic Equipment	990	493	497	50%
	White Goods - Refrigerated	710	710	0	100%
	White Goods - Not refrigerated	1,580	1,166	414	74%
	Lead-acid Batteries	1,250	1,250	0	100%
	Other Household Batteries	300	18	282	6%
	Tires	1,760	1,619	141	92%
	Household Bulky Items	4,310	1,806	2,504	42%
	Fluorescent Lights/Ballasts	30	5	25	16%
<b>Textiles</b>		<b>8,420</b>	<b>3,208</b>	<b>5,212</b>	<b>38%</b>
	Carpet	1,670	376	1,294	22%
	Carpet Padding	450	46	404	10%
	Clothing	3,990	2,121	1,869	53%
	Other Textiles	2,310	665	1,645	29%
<b>Household Hazardous Waste</b>		<b>1,840</b>	<b>1,124</b>	<b>716</b>	<b>61%</b>
	Household Hazardous Waste	1,840	1,124	716	61%
<b>Construction and Demolition Debris</b>		<b>41,910</b>	<b>24,815</b>	<b>17,095</b>	<b>59%</b>
	Construction and Demolition Debris (C&D)	41,910	24,815	17,095	59%

<b>Total</b>	<b>180,240</b>	<b>70,446</b>	<b>109,794</b>	<b>39%</b>
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<b>Residential Material Class</b>	<b>Estimated Generation (tons)</b>	<b>Estimated Recovery (tons)</b>	<b>Estimated Disposal (tons)</b>	<b>Capture Rate</b>
Paper	14,380	5,144	9,236	36%
Beverage Containers	135	56	79	41%
Plastic	8,738	1,883	6,855	22%
Glass	2,892	942	1,950	33%
Metal	3,668	1,789	1,879	49%
Organics	21,822	5,526	16,296	25%
Inorganics	6,721	4,235	2,486	63%
Textiles	5,059	1,982	3,077	39%
Household Hazardous Waste	709	433	276	61%
Construction and Demolition Debris	11,740	6,951	4,789	59%

<b>Total</b>	<b>75,863</b>	<b>28,940</b>	<b>46,923</b>	<b>38%</b>
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<b>Commercial Material Class</b>	<b>Estimated Generation (tons)</b>	<b>Estimated Recovery (tons)</b>	<b>Estimated Disposal (tons)</b>	<b>Capture Rate</b>
Paper	24,710	8,961	15,750	36%
Beverage Containers	235	97	137	41%
Plastic	13,592	2,788	10,804	21%
Glass	2,978	864	2,114	29%
Metal	4,742	2,239	2,503	47%
Organics	18,208	3,315	14,892	18%
Inorganics	5,249	3,461	1,788	66%
Textiles	3,361	1,226	2,135	36%
Household Hazardous Waste	1,131	691	440	61%
Construction and Demolition Debris	30,170	17,863	12,306	59%

<b>Total</b>	<b>104,377</b>	<b>41,506</b>	<b>62,871</b>	<b>40%</b>
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# Community Planning and Input

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## Planning is a Process – Not an Event

A plan is the framework that helps us identify our starting point (where are we now), our objective (where do we want to be in the future), the way to reach our objective (how are we going to get there) and finally the way to recognize progress (what should we measure to know we've moved the needle). Strategic planning offers the opportunity to deliver sustainable improvements to local waste management practices because it can respond to the always-changing waste and recovered materials markets.

## Tazewell County Process to gather information

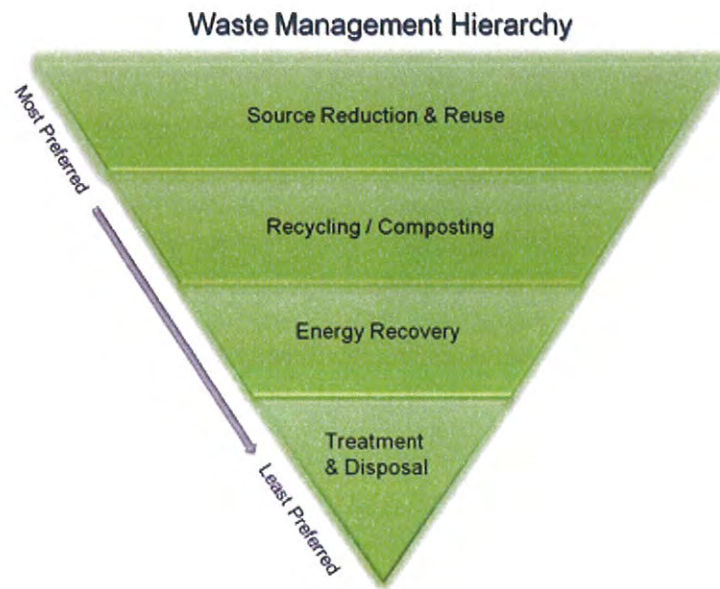
In June 2017, Specialty Groups and Community Meetings met throughout Tazewell County to gather input on the plan.

A Solid Waste Advisory Committee was formed to review and comment on plan.

## Public Input

- Public and Private Partnerships (PPP) are one of the proven approaches to resource management planning. Our main objective is to promote sustainable, self-supporting partnerships between businesses and local government to support the formation and operation of new enterprise-municipal co-operation in solid waste management and recycling systems.
- Ongoing Community input is crucial. It is our goal to stimulate improved co-operation between public, private, and citizen stakeholders that: contributes to sustainable improvement of recycling and solid waste management; minimizes negative effects of waste especially in communities with high poverty; and improves the lives and livelihoods of people and enterprises in our communities.
- Diversion from landfills has become a major driver for many resource management plans and recycling programs, with some states and municipalities even operating under legislative requirements for achieving specific diversion goals. However, when poorly sorted materials are counted as “diverted” from local landfills but end up landfilled by manufacturers because they are not usable, they simply made a longer trip to the landfill. 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.
- To ensure an optimally functioning whole recycling system, local governments must provide for recycling services that sustain all parts of the cycle, not just plastic and paper collection. Local governments must specify collection, processing, and marketing requirements in their requests for services and in their local ordinances for hauler and recovery service providers. Throughout the planning and implementation of resource management programs, stakeholder input and feedback are critical and must include the manufacturing end markets for recovered resources- including lawn waste, white goods, tires, food scraps, glass, etc.

Ultimately, the goal of recycling programs should be to maximize the recyclability of all materials.



USEPA's four-tiered waste management hierarchy guide waste management decision-making.

## Recommendations for Tazewell County

As the solid waste needs shift and landfill space dwindles, the definitions and priorities around waste management evolve. On an industry level, the meaning of the term “waste management” has come to refer to a broader effort that includes resource recovery and sustainable materials management. Residents are more concerned with minimizing waste and reusing resources now than in any time in our past. Tazewell County has focused on curbside and community recycling programs in past plans. In this plan we will keep curbside recycling as a priority but focus of staff time will be in developing commercial recycling programs for small and large businesses within our County.

### Materials Currently Not Recovered at Optimal Level

Special attention will need to be given to materials that have been identified as constituting a large percentage of the landfilled MSW stream--some of which are significantly below national recycling rates, although recycling processes and markets exist. Over the proposed 20 years of this plan, research and possible creation of diversion programs that examine the demand for product and education programs will need to be addressed. Materials to consider in this process are:

- ✓ Food scraps;
- ✓ Paper, including uncoated OCC/Kraft, compostable paper, newsprint, mixed paper, high grade office paper, boxboard;
- ✓ C & D, treated wood, gypsum board, composition shingles;
- ✓ Plastics, including PETE, HDPE, Other rigid plastics;
- ✓ Textiles, including carpet, clothing and other textiles.

**Product Stewardship** that promotes manufacturer “take-back” programs for end-of-life recycling of products, is an emerging trend. Examples of product stewardship include: paint, tires, and bottle return for soft drinks and water jugs.

**Food Scrap Waste/ Organics** are of concern to the health of our landfill, as the number entering our landfill is estimated to be 22% of volume from all sources. Resource management in yard waste and especially food scrap recovery is another area that will be addressed in recommendations. Food scrap constitutes a significant percentage of waste sent to landfills in Illinois and is estimated to be 11% of the waste entering Indian Creek Landfill. There are efforts being made to advance food scrap composting in the state by the Illinois Food Scrap Coalition and a broad base of stakeholders that includes generators, haulers, processors, and landscape professionals. This is a developing industry and in the next five years may continue to evolve. Composting of yard waste is another area that is lacking for Tazewell County. Yard waste is currently transported to Peoria County. When waste must travel, the economic cost and environmental impact are greater.

### Toxic and Special Waste

Toxic and Special Waste are not included when developing recycling or diversion programs, and such materials, which are a part of the MSW stream, cannot be targeted for source reduction, diversion, or recycling. Initiatives and diversion programs should be maintained and expanded to reduce the quantity and toxicity of wastes from being landfilled, such as for Household Hazardous Waste (HHW). Statewide, it is estimated that 64,000 tons of HHW are currently being disposed per year.

In 2003, Tazewell County entered into a Host Agreement with Tazewell County Landfill, Inc. In the agreement, Indian Creek No. 2 landfill could not accept any special waste without approval. The agreement established a seven-member review committee made of the County Board Chair, a County Board member, two health department representatives, and the Mayors of Delavan, Hopedale, and Tremont. The review committee would approve the acceptance of any special waste entering the Indian Creek Landfill No. 2. The review considers EPA regulations, the waste and remaining capacity at the landfill. This process will continue as long as a Host Agreement is in place.

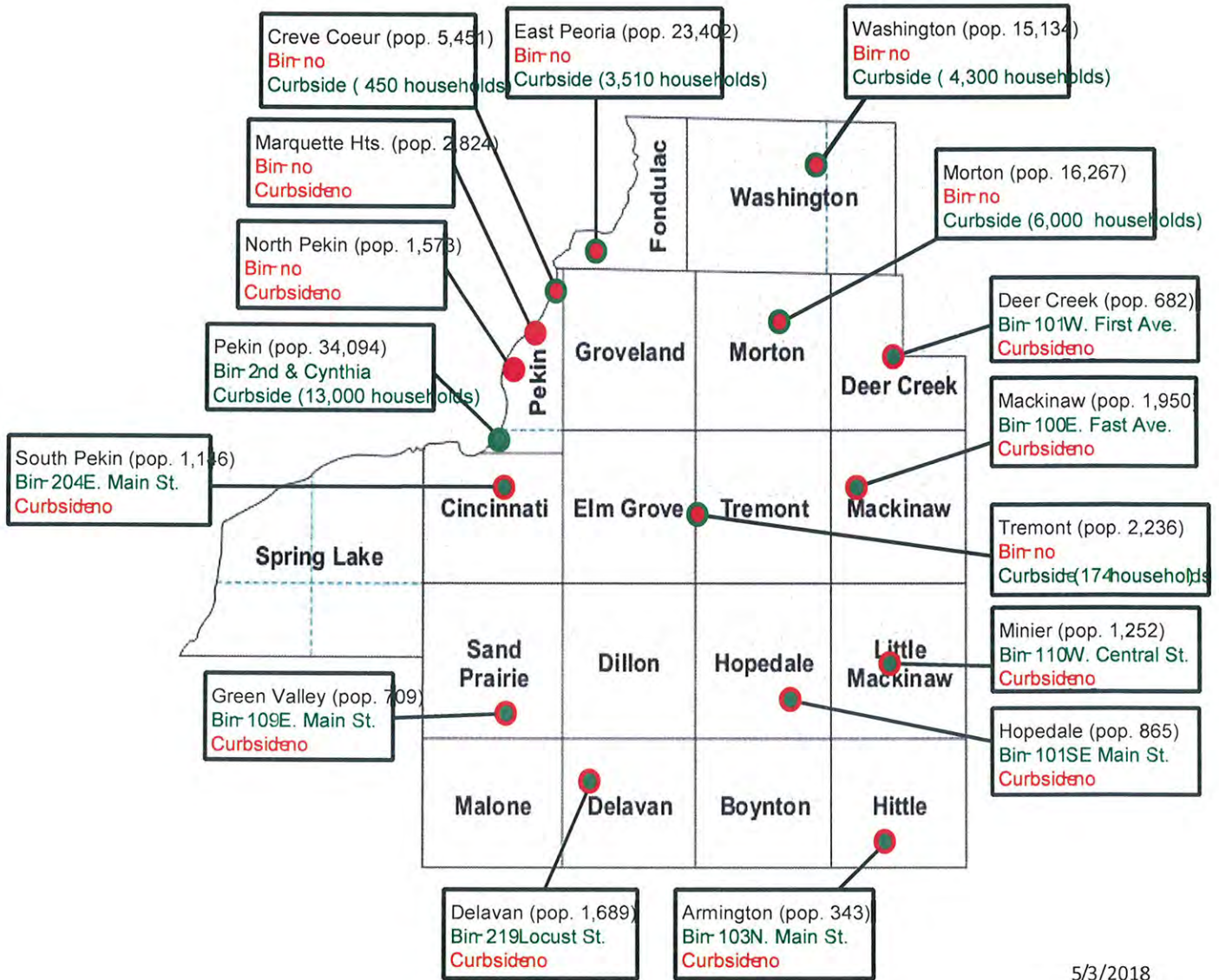
## Alternative Technologies

Potential alternative technologies include disposal methods that reduce the volume of waste disposed in landfills, such as those that convert waste-to-energy or waste-to-fuel.

After speaking with the owners of the Tazewell County Landfill, Inc., their plan over the next 20 years is to construct a landfill gas to electricity plant.

To the extent that alternative disposal technologies are demonstrated to be viable in the future, these technologies do not displace recycling or reuse and should be considered as one part of a comprehensive solution. It is recommended that Tazewell County monitors and assesses developments in alternative technologies during the years covered by this Plan to ensure that opportunities are not missed. Tazewell County Officials at the directive of the County Board will utilize landfilling as the end of all waste until another agreed-upon option might become available.

# Tazewell County Community Recycling



5/3/2018

Since 1991, Curbside and community recycling has been and continues to be a strategic component of Tazewell County's Solid Waste Management Plan. Since the adoption of the initial plan, five of the County's largest communities have implemented curbside collection programs. Programs range from private subscription volume-based pay-per-bag waste disposal with free recycling to waste and recycling collection provided as a municipal service. Container drop-off collection programs were implemented in rural communities. For both types of programs, the County assisted with start-up costs funded through local landfill tipping fees. Annual recycling grants are also provided to these communities to help offset ongoing operating costs. We are recommending that these programs continue into the new plan.

**Curbside Recycling** has continued for homeowners within five Tazewell County Municipalities for the last 20 years. Each Municipality submits an annual grant application to the County providing grant objectives that will support the County's Solid Waste Plan. These applications and dollar amounts are reviewed in Health Services and approved by the County Board each year. For the last few years, the signed intergovernmental agreements have also required a year-end expenditure report detailing how the grant dollars were spent for the Municipality's projects.

Per Health Services request, starting for the 2019 grant application year, requirements of the grant application for the Municipalities will change.

Grants must now specifically have the potential to significantly increase a community's overall diversion of materials 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.

In addition, verifying the fate of materials recovered from municipal recycling programs is critical to determining the actual diversion rate. A midyear budget and report will need to be submitted to the County, and a final project report, to be made on a form provided by the County, are required. The final report will now have to provide the quantity (in pounds or tons) of waste reduced, reused, or recycled, that was diverted from the waste stream. This additional information will help to decide if the County is meeting their recycling/reduction Solid Waste Plan goals.

The County is also offering additional grant funds, with a cap, for pharmaceutical drop off sites or to specifically purchase recycling bins.

When **Rural Drop Off Centers** officially started, they were multi-stream recycling, where recyclables were source separated into their respective material types into the rural drop off containers. Now, the bins are a single stream recycling. Homeowners are no longer required to separate their items into the separate areas labeled, paper, glass, plastic, etc. They place their mixed recyclables into the same bin. The County has been able to help offset the cost of the rural recycling bins for several years. In the past, each Township or Village had individual contracts with Midland Davis, which was a 40,000-square-foot recycling facility that sat on a 15-acre site in South Pekin.<sup>6</sup> The funding provided was based on the total number of yearly pickups for each rural drop off center. The Township or Village was charged a flat fee by Midland Davis for each of the pickups and the County then reimbursed the Township or Village 100% of the cost for ONP (old newsprint) and 50% of the cost for the post-consumer content recyclables. When the facility was sold to Peoria Disposal Co. (now referred to as Area Disposal) in December of 2015, the facility had been processing 6,000 tons (of recyclables) annually. Area recycling was looking to take that up to 15, 000 tons a year.<sup>6</sup> After the recycling facility was purchased, the contracts between the Townships or Villages and Peoria Disposal Co. were changed. The contract fees are still based on a flat fee for the pick-up and drop off from the recycling bin, however, these bins are now weighed, and the unincorporated areas are charged a per-ton fee. The ONP and post-consumer content recyclables are marketed as a commodity and the per-ton fees are set by the current market. If the commodity is in demand, a refund based on that demand is issued to the unincorporated area based on the number of

tons collected. While the funding provided at this time by the County to the Township or Village is still 100% for ONP and 50% for post-consumer content recyclables, the refund due to commodity trading is taken into consideration for the grant dollars provided. As mentioned previously, the rural bins are now weighed, which provides the County with the quantity (in pounds or tons) of the waste recycled and diverted from the waste stream. This information will again help to decide if the County is meeting their Solid Waste Plan goals.

For the past 20 years, Tazewell County has annually been able to provide **Partnership Grants** to Municipalities to help offset their recycling efforts. Such grants were originally started based on the number of households within the Municipality that were targeted to participate in the startup of recycling programs. Over the years the grant dollars that the County has provided have been used for programs such as school and public education, purchase of recycling bins for homeowners, and town wide spring and fall cleanups. Grant dollars have also been provided when a Municipality has submitted a special request for grant dollars for projects such as purchasing recycling trucks and to help move the location of a recycling drop off site. One of the Municipalities within the County has been generous enough to provide this drop off site even though it already has a curbside recycling program. This drop off site currently has a high participation rate and needs to have the bins emptied at least weekly if not bi-weekly, saving many recyclables from being landfilled.

**Public education** is critical to the continued success of recycling programs. Important educational messages include reminders of what materials can (and cannot) be recycled in the household recycling bin and at various drop-off locations, the benefits of recycling, and results of current recycling programs. Listening and responding to business needs and issues around recycling and then ultimately partnering with business to find solutions for materials that could be repurposed, diverted, or reused by others.

# Proposed New Waste Reduction/ Recycling Strategies for 2018-2023

Four new strategies proposed in 2018 focus on Industrial, Commercial and Institutional ICI Recycling, Multi-Family Dwellings, Food Diversion and Organic Waste, and Away from Home and Special Events. Based on local strategies developed in surrounding counties, these strategies have a potential for impact and success to Tazewell County's Resource Recovery and Management Plan. Partnerships will be at the center of this work and will enable the region to move our production at a faster pace. McLean and Peoria Counties will be partners in this work and Tazewell County will make regular effort to coordinate on projects and initiatives where possible and appropriate.

**Industrial, Commercial, and Institutional (IC & I)** waste is the waste generated by all non-residential sources in a municipality and is excluded from the residential waste stream. This includes:

- Industrial waste, which is generated by manufacturing, primary and secondary industries, is managed off-site from the manufacturing operation, and is generally picked up under contract by the private sector;
- Commercial waste is generated by commercial operations such as shopping centers, restaurants, offices, etc. Some commercial waste (from small street-front stores, etc.) may be picked up by the municipal collection system along with residential waste;
- Institutional waste is generated by institutional facilities such as schools, hospitals, government facilities, nursing homes, universities, etc. This waste is generally picked up under contract with the private sector.

The economic benefits that are generated from residential recycling can also be generated from commercial recycling.

**Organic and Food Waste Recovery-** Restaurants, warehouses, farms, home gardeners, distribution centers, and manufacturing facilities dealing with food and beverage goods all produce various types of organic and food waste. Common sources of these waste streams include the following:

- Products and ingredients near or past their expiration date
- Products with compromised or outdated packaging
- Products or ingredients that have become obsolete
- Materials that have been compromised in any other way that makes them no longer viable for sale
- Overabundance of products with no opportunity for sale





However, whether one-time projects or ongoing requirements, organic and food waste cleanouts often result in many organic waste materials going to landfill. This may be due to concerns over managing the logistics for safely recycling these materials, the cost or process of composting, lack of education, lack of resources to recover food for human consumption and potentially other endless reasons.

Companies may make poor assumptions that recycling is not a viable business solution for organic waste because of regulation by local public health.

Recycling **IS** a viable option. Outlets equipped to handle food recovery and composting are potentially available in central Illinois. Choosing recycling options for organic waste not only has a positive environmental impact, it may also result in reduced landfill costs and potential tax incentives for business.

**Multi-family Unit** residents can generate a large amount of a community's residential waste, and they often desire curbside recycling collection. However, these residents are frequently left out of community curbside recycling programs because:

- ✓ the programs are generally for individual households and are not designed for multi-family dwellings
- ✓ local governments do not provide the waste hauling services to the complexes
- ✓ waste hauling services are usually provided by private haulers
- ✓ many multi-family buildings were never developed with recycling in mind
- ✓ complexes have little space in individual units and in common areas for the collection and storage of recyclables

**Away from Home and Special Event Recycling** is a key component to maximizing our community's waste diversion efforts. Where else can we find the diverse populations in highly visited areas such as local nature parks, golf courses, sports stadiums and local annual events to provide opportunity and education towards recycling? These are highly visible areas where proper signage and container placement will provide even the most basic education in showing people "how to recycle" as well as maybe where their recycling locations or programs may be found. Simply put, these events provide the potential to touch the greatest amount of people in a very short time and quite possibly introducing what may be new ideas to those in attendance.

How does recycling promote a healthy community? As manufacturing activities and jobs continue to be outsourced, communities are struggling to add new, high-paying jobs to boost their local economies. To tackle this problem, some local governments are shifting their focus to developing creative economies in hopes that they will attract alternative, sustainable industries to the area.

One key indicator of a creative economy is recycling. A community's commitment to a cleaner environment is often considered to reflect its commitment to a higher quality of living. Recycling also attracts companies that reprocess recyclables and the suppliers who reuse these materials in their products. As EPA's *Recycling Economic Information Study (PDF)* (158 pp, 1701K, [About PDF](#)) points out, recycling industries not only offer higher paying jobs than the national average, they also prevent

communities from disposing of valuable commodities in landfills.

<https://archive.epa.gov/region4/rcra/mgtoolkit/web/html/community.html>

These initiatives will have outreach and education interwoven through each priority area. Targeted messages will be developed, and print materials and supportive curriculum will be developed to be used with municipal, industry, community, and school organizations.

Solid Waste Management as a term has grown to be outdated and will be dropped for outward communication. The programs formally known as Solid Waste Programs will now operate under Tazewell County Green Initiatives. This name takes into consideration what we are trying to emphasize to the public and carries the message of recycling as the lead strategy. A new logo has been created and will be used as the brand of the Tazewell County Green Initiatives Program.



# ACTION PLAN

2018-2023

Institutional, Commercial, and Industrial Strategies to increase recycled material by 10% by 2021.

Gather baseline data to determine the amount of recycled materials from Tazewell County Institutions,

Provide a no cost technical assistance to businesses and institutions to maximize recycling, reuse, and food waste diversion opportunities.

Provide Waste audits to businesses and institutions:

- Evaluate existing waste streams

- Identify opportunities to prevent, recover, and divert waste

- Empower employees through education and training

- Create customized waste bin signage

- Conduct a cost analysis for starting or expanding a waste diversion program

- Connect with waste haulers and processors of recyclables and organics

Produce and distribute business recycling informational materials.

Coordinate a joint business recycling program.

Develop incentives for Apartment Buildings and Condominiums with 10 or more dwelling units to recycle.

As part of County construction and demolition permits, require that recycling be incorporated into the project.

- Schedule meetings with contractors and haulers to discuss and identify the issues and benefits of construction recycling.

- Initiate a construction debris feasibility study

Develop and evaluate a reporting system for waste diversion; develop alternatives for improvement, as necessary.

Identify emerging waste streams and by 2020 implement at least three sustainable material management practices that strengthen their respective market value.

Provide an opportunity for communities including law enforcement to develop a pharmaceutical take back program.

Develop at least one annual e-waste take back program.

Work with the IEPA to offer at least one tire collection program.

Develop and implement a pilot project to divert and dispose of food scraps within Tazewell County.

Develop a waste prevention/backyard composting publicity program.

Meet with farmers to evaluate agricultural reuse opportunities.

Develop and promote a home food composting program.

Develop and implement a special event recycling program.

Develop an educational program and school workshop to promote food scrap diversion and composting. Recycle fruit and vegetable scraps from school lunches and other organic material, like leaves and plant clippings, into nutrient-rich compost.

Develop a vermi-composting teacher workshop and offer training materials. Invite worms into the school.

Promote school sharing tables.

Promote Good Food Recovery and food donations.

Ensure adequate funding is available to continue to operate the Solid Waste Program.

Reevaluate the landfill tipping fee and budget annually.

Apply for the Illinois Counties Solid Waste Management Association grant opportunities, annually or as offered.

Apply for any IEPA solid waste grant opportunities, annually or as offered.

Develop a county policy that can be incorporated into the purchasing products and services which are less environmentally damaging when considering their whole life cycle.

- Energy efficient computers
- Office furniture from sustainable timber
- Low energy buildings
- Recycled paper
- Cleaning services using ecologically sound products
- Electric, hybrid or low-emission vehicles
- Electricity from renewable energy sources

## Create a reporting tool for communities to measure and communicate performance and increase residential and commercial recycling awareness.

Evaluate the waste disposal needs of the county and provide direction for future waste and recycling needs

By 2019, develop and implement a reporting tool that requires community grant recipients to report diverted recyclable material.

Continue to develop the Integrated Waste Management Advisory workgroup and hold semiannual meetings.

## Provide solid waste education and awareness annually.

By 2019, develop and implement an educational program including access to beginning funding for multifamily dwellings to begin a recycling program

By 2019, conduct a waste diversion survey for commercial recycling. Develop a best practice educational program

Conduct community assessment for Groveland and North Pekin to incorporate at a minimum a drop off collection site if not a curbside recycling program.

By 2019, rebrand TCHD and the solid waste program as a better resource for recycling.

By 2020, develop a navigable website for solid waste that aims to preserve precious landfill space, conserve natural resources, save water and energy, and decrease pollution.

Provide public information annually on best practices that are identified throughout the plan and process.

Investigate a web-based recycling application for recycling information distribution.

## 2023-2028

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### Institutional, Commercial, and Industrial Strategies to increase recycled materials by 25% by 2028.

Assuming a successful pilot program, increase the Institutional, Commercial, and Industrial recycling rate by 25%.

Continue to provide technical assistance to businesses and institutions to maximize recycling, reuse, and food waste diversion opportunities, including waste audits.

Continue an Annual Business Recycling Forum

Require recycling in all apartment buildings and condominiums that contain 10 or more dwelling units.

Apartment and condominiums shall recycle the following materials including:

Plastic bottles, jugs

Metal Cans and Beverage Containers

Paper and Cardboard

Work with communities to require that all construction and demolition permits require that recycling be incorporated into the project.

### Identify emerging waste streams.

Sustain the pharmaceutical take back program.

Develop household hazardous waste collection day using private contractors.

If feasible, continue to provide at least one annual:

E-waste take-back program

Tire collection program

Assuming a successful pilot program, evaluate and grow the food diversion and food scrap project.

Evaluate and continue to promote the special event recycling program.

Evaluate and continue to provide the educational program and school workshops to promote food scrap diversion and composting.

## Ensure adequate funding is available to continue to operate the Solid Waste Program.

Reevaluate the landfill tipping fee and Environmental Service Fee annually.

Apply for the Illinois Counties Solid Waste Management Association grant opportunities, annually or as offered.

Apply for any IEPA solid waste grant opportunities, annually or as offered.

Evaluate county policy that incorporates into the purchasing products and services which are less environmentally damaging when considering their whole life cycle.

## Create a reporting tool for communities to measure and communicate performance and increase residential and commercial recycling awareness.

Evaluate the reporting tool that requires community grant recipients to report diverted recyclable material.

Review and update the solid waste website that aims to educate on the status of preserving precious landfill space, conserve natural resources, save water and energy, and decrease pollution.

Continue regular meetings of the Waste Management Advisory workgroup. Assuming success of additional communities participating in a recycling program insure that the reporting tool is showing success of these communities.

Encourage recycling in communities that do not support a community drop off site

Evaluate the waste disposal needs of the county and provide direction for future waste and recycling needs.

## Provide solid waste education and awareness annually.

Continue education and outreach for children, adults, and homeowners. Include education for all settings including schools, multi-family settings, and single-family rentals.

Evaluate waste surveys and determine if resurveys are needed to refocus on new trends in recycling and waste disposal.

Implement a web-based recycling application for recycling information distribution.

## 2028-2033

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### Develop Institutional, Commercial, and Industrial Strategies.

Mandated recycling rates TBD for select materials from communities receiving Curbside Grant Funding.

Research and determine the feasibility of implementing a mandatory community Pay As You Throw for MSW and Commercial Solid Waste

Provide continued funding of existing waste reduction and recycling programs and incentives for Commercial recycling/ MSW Landfilled

Increase paper and packaging recycling

Develop and/or expand programs directed at producer responsibility

Continued increase of commercial recycling and organics diversion

Possible mandating of major organic generators to compost within a \_\_\_ mile area of a Licensed Composting Facility offering incentivizing composting versus a punitive approach to have favorable outcomes for commerce as well as SW Management.

### Identify emerging waste streams.

Develop a home food waste take back program

Develop a permanent Electronics Recycling site within the county

Identify an area for disposal of Clean Construction and Demolition Debris (CCD)

### Ensure adequate funding is available to continue to operate the Solid Waste Program.

Research and determine feasibility of a mandatory community Pay As You Throw for MSW and Commercial Solid Waste fees

### Provide reporting tool for communities to measure and communicate performance and increase residential and commercial recycling awareness.

Evaluate the waste disposal needs of the county and provide direction for future waste and recycling needs



Provide solid waste education and awareness annually.

Solid Waste Education should be determined by the improvements and changes in waste diversion locally, regionally, and nationally and assess the current needs towards education based on current trends in recycling as well as projections to future markets and technology in recycling.

## 2033-2038

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Evaluate the waste disposal needs of the county and provide direction for future waste and recycling needs

### SOLID WASTE PLAN GOALS

For Years 2018-2023

SOLID WASTE PLAN GOALS		
GOAL 1	Decrease the amount of waste put into landfills and submitted through transfer station in Tazewell County.	
OBJECTIVE	By 2021, Increase the amount of waste recycled in Tazewell County by 10%	By 2021, decrease the amount of construction and demolition waste put into the landfills, by 10%
STRATEGY 1	Assist business to develop and implement recycling and waste reduction programs.	
STRATEGY 2	Provide technical assistance and waste audits to identify areas where recycling can result in cost reductions.	
STRATEGY 3	Encourage construction and demolition debris recycling by investigating the feasibility of incentives to contractors who are actively developing recycling opportunities for construction and demolition debris.	

<b>GOAL 2</b>	<b>The County Will Identify and implement emerging methods for improved management and handling of all waste</b>
<b>OBJECTIVE</b>	<b>By May 2018, identify emerging waste streams and by 2020 implement at least 3 sustainable material management practices that strengthen their respective market value.</b>
<b>STRATEGY 1</b>	Provide safe recycling and disposal options for special wastes that may pose harm to the environment and/or public health and safety. <ol style="list-style-type: none"> <li>1. Electronic waste</li> <li>2. Pharmaceuticals</li> <li>3. Household hazardous waste</li> <li>4. Metals</li> <li>5. Tires</li> <li>6. Explore other options</li> </ol>
<b>STRATEGY 2</b>	Promote Landscape Compost Waste Recycling <ol style="list-style-type: none"> <li>1. Promote bin sales</li> <li>2. Partnering with local communities to encourage composting</li> <li>3. Provide education in schools and community events and workshops</li> <li>4. Encourage land application of landscape waste where composting opportunities are not feasible</li> </ol>
<b>STRATEGY 3</b>	Maintain sufficient flexibility to allow adaptation of strategies in accordance with local resources and unanticipated changes, needs and opportunities.
<b>STRATEGY 4</b>	Develop partners for the above listed waste streams including Law enforcement

<b>GOAL 3</b>	<b>Monitor and pursue available funding sources for the solid waste program.</b>
<b>OBJECTIVE</b>	<b>By November 30, 2021 ensure that adequate funding is available to continue to operate the Tazewell County Solid Waste Program</b>
STRATEGY 1	Monitor and balance the major costs associated with the SW program <ul style="list-style-type: none"> <li>1. Staff and staff training</li> <li>2. Program planning</li> <li>3. Community grants</li> <li>4. Prescription drop off sites</li> </ul>
STRATEGY 2	Identify internal and external sources of funding <ul style="list-style-type: none"> <li>1. Tipping fees</li> <li>2. State and federal grants</li> <li>3. Private foundations</li> <li>4. Non-profit foundations or organizations</li> <li>5. Networking with other agencies</li> </ul>
STRATEGY 3	More and better collaboration for funding

GOAL 4	The Solid Waste Plan shall identify the needs of the County by development and management of the elements necessary to accurately analyze the current waste and recycle volumes and formulate feasible solutions to increase recycle efforts while decreasing the volume of solid waste to local landfills.
OBJECTIVE	By May 2018, identify and implement by 2020 a reporting tool for communities to measure and communicate the performance of their residential recycling efforts while increasing commercial recycle awareness through Outreach by use of available media tools.
STRATEGY 1	Develop a reporting system to monitor current recycle and solid waste trends. <ol style="list-style-type: none"> <li>1. Waste Haulers</li> <li>2. Local Communities</li> <li>3. Recycle/Waste /Landfill facilities</li> <li>4. Enforce Host Agreements which require reporting.</li> <li>5. More stringent guidelines for reporting when funding is provided.</li> </ol>
STRATEGY 2	Promote Outreach and Educational tools for Recycle opportunities. <ol style="list-style-type: none"> <li>1. Work with Strategic Planning and use of internal TCHD quality control initiatives to increase awareness through an enhanced website capable of providing the ability to monitor activity.</li> <li>2. Continued Involvement/interaction with local governments.</li> </ol>
STRATEGY 3	Introduce recycle improvements options to Marquette Heights and North Pekin and other communities. <ol style="list-style-type: none"> <li>1. Assist communities in long term goals for to include recycle within those service agreements.</li> <li>2. Material specific containers(glass) to provide the highest possible quality recycle materials minimize contamination to maximize diversion.</li> <li>3. Recommendations for Recycle Totes to replace Bins.</li> </ol>
STRATEGY 4	Regulation of grant money
STRATEGY 5	Collaboration

<b>GOAL 5</b>	The County will increase public awareness and participation through extensive community outreach and education programs.
<b>OBJECTIVE</b>	Develop and implement a solid waste education and awareness program focusing on waste diversion by annually beginning in 2018 and every year thereafter.
<b>STRATEGY 1</b>	Conduct educational events, presentations, and contests to promote waste reduction, reuse, recycling, buy-recycled & sustainability practices.
<b>STRATEGY 2</b>	Become a resource for solid waste information and best practices to be utilized by businesses, agencies, and the public.
<b>STRATEGY 3</b>	Utilize County social media platforms and other media to disseminate information related to waste reduction, reuse, recycling, buy-recycled and sustainability practices.
<b>STRATEGY 4</b>	Conduct routine community assessments to evaluate the progress of the solid waste education and awareness program.
<b>STRATEGY 5</b>	Community Surveys
<b>STRATEGY 6</b>	Rebranding to include TCHD as a better resource

Citing and Resource

<https://www.ibisworld.com/industry-trends/market-research-reports/administration-business-support-waste-management-services/remediation/waste-collection-services.html>

<http://www.illinoisrecycles.org/wp-content/uploads/2014/10/2015-Waste-Characterization-Update-FINAL.pdf>

<sup>1</sup>[Conservatree / Environmental Planning Consultants \(EPC\)](http://conservatree.org/learn/SolidWaste/BestPracticesGuide021407.pdf)

<http://conservatree.org/learn/SolidWaste/BestPracticesGuide021407.pdf>

<sup>2</sup>[Container Recycling Institute](http://www.container-recycling.org/assets/pdfs/reports/2009-SingleStream.pdf) <http://www.container-recycling.org/assets/pdfs/reports/2009-SingleStream.pdf>

<sup>3</sup>[Minnesota Pollution Control Agency](https://www.pca.state.mn.us/sites/default/files/commingled.pdf) <https://www.pca.state.mn.us/sites/default/files/commingled.pdf>

<sup>4</sup>[Niagara Region Waste Management Advisory Committee \(WMAC\)](https://www.niagararegion.ca/government/committees/wmac/pdf/2013/single-and-dual-stream-recycling-presentation.pdf)

<https://www.niagararegion.ca/government/committees/wmac/pdf/2013/single-and-dual-stream-recycling-presentation.pdf>

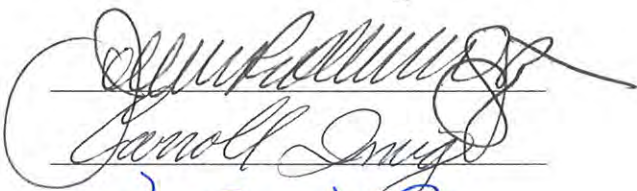
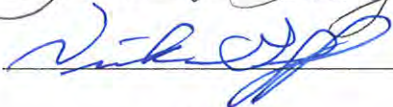
<sup>5</sup>[University of Wisconsin / United States Department of Agriculture \(USDA\) / Wisconsin Counties Cooperating \(WCC\)](http://studylib.net/doc/18880735/single-stream-recycling---university-of-wisconsin) <http://studylib.net/doc/18880735/single-stream-recycling---university-of-wisconsin>

<sup>6</sup> <http://www.pjstar.com/article/20151218/NEWS/151219360> Peoria Journal Star, By Steve Tarter, Journal Star City of Peoria reporter. Posted December 18, 2015 at 5:54 PM

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>JA</i>	
_____ <i>Monica Bennett</i>	_____ <i>M. Howard</i>
_____ <i>Marcy Froeh</i>	_____

RESOLUTION

WHEREAS, upon recommendation of the Ad-Hoc Rules and Recodification Committee, the County's Executive Committee recommends to the County Board to adopt the new numbering system of the completed retitle and reorganization of our Tazewell County Code; and

WHEREAS, upon approval by the Tazewell County Board the process will proceed to put the Tazewell County Code on-line and available to all.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office and all Tazewell County Department Heads of this action.

PASSED THIS 31<sup>ST</sup> DAY OF OCTOBER, 2018.

ATTEST:


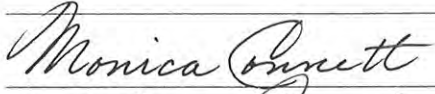
  
Tazewell County Clerk

  
Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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

WHEREAS, the County's Executive Committee recommends to the County Board to authorize the Community Development Administrator to give notice to the current tenant farmer that the County will not be actively farming the 18 acres on the south side of Illinois Route 9; and

WHEREAS, this is the first step in moving forward with potential lease of the property for future solar farm development.

THEREFORE BE IT RESOLVED that the County Clerk notify the County Board Office and Community Development of this action.

PASSED THIS 31<sup>st</sup> DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

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



REAPPOINTMENT


I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Duane Haning of 34738 Illinois Route 22, Minier, IL 61759 to the West Fork Drainage District for a term commencing September 02, 2018 and expiring September 06, 2021.

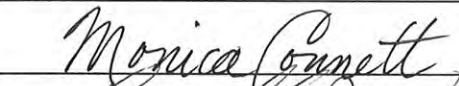
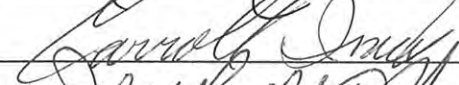

COMMITTEE REPORT


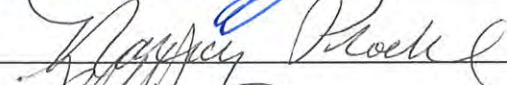

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Duane Haning to the West Fork Drainage District and we recommend said reappointment be approved.

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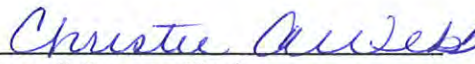
RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Duane Haning to the West Fork Drainage District.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Kuhfuss & Proehl PC, 342 Elizabeth Street, Pekin, IL 61554 of this action.

PASSED THIS 31<sup>st</sup> DAY OF OCTOBER, 2018.

ATTEST:

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

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

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Marvin Frank of 1200 Wheatfield Drive, Morton, IL 61550 to the Union Drainage District No. 1 for a term commencing September 2, 2018 and expiring September 06, 2021.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Marvin Frank to the Union Drainage District No. 1 and we recommend said reappointment be approved.

\_\_\_\_\_  
\_\_\_\_\_

*DA*

*Monica Connett*

*W. Thad Kuhfuss*

*Carroll Smith*

*Wayne Brock*

*Robert [unclear]*

*Marvin Frank*

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Marvin Frank to the Union Drainage District No. 1.

The County Clerk shall notify the County Board Office and the County Board Office will notify W. Thad Kuhfuss, Atty., 342 Elizabeth St., Pekin, IL 61554 of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

*Christie A. Webb*  
Tazewell County Clerk

*DA*  
Tazewell County Board Chairman


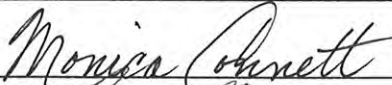



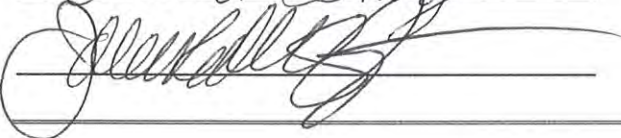

**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Frank Sciortino of 1006 Kennedy Drive, Pekin, IL 61554 to the Tazewell Woodford Youth Services Board for a term commencing December 1, 2018 and expiring November 30, 2020.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Frank Sciortino to the Tazewell Woodford Youth Services Board and we recommend said reappointment be approved.

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**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Frank Sciortino to the Tazewell Woodford Youth Services Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify The Center for Youth & Family Solutions, 2610 W. Richwoods Blvd., Peoria, IL 61604 of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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


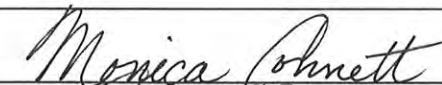

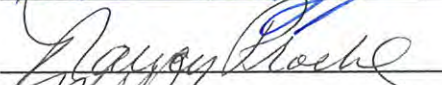
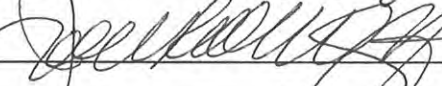
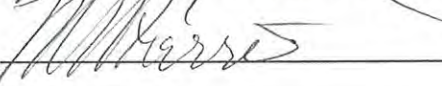
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Mary Jo Holford of 5 Primrose Lane, Washington, IL 61571 to the Tazwood Community Services Board for a term commencing December 01, 2018 and expiring November 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

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RESOLUTION OF APPROVAL

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A Webb  
Tazewell County Clerk

  
Tazewell County Board Chairman


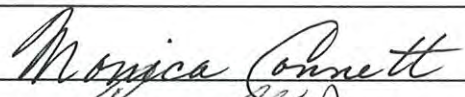
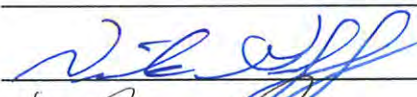
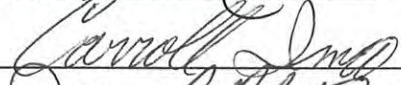

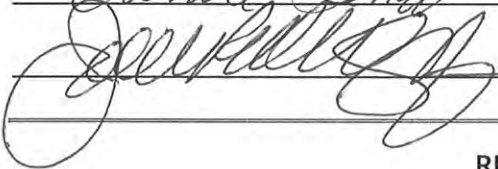
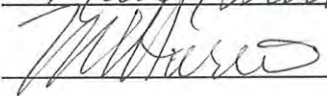
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Frank Sciortino of 1006 Kennedy Drive, Pekin, IL 61554 to the Tazwood Community Services Board for a term commencing December 01, 2018 and expiring November 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Frank Sciortino to the Tazwood Community Services Board.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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


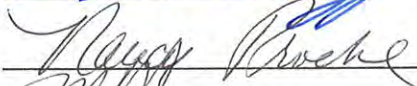
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Greg Menold of 932 E. Dunne Street, Morton, IL 61550 to the Tazwood Community Services Board for a term commencing December 01, 2018 and expiring November 30, 2020.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

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RESOLUTION OF APPROVAL

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

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

PASSED THIS 31st DAY OF October, 2018.

ATTEST:

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

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

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Duane Lessen of 2346 Delavan Road, Delavan, IL 61734 to the Zoning Board of Appeals as Chairman for a term commencing December 01, 2018 and expiring November 30, 2023.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Duane Lessen to the Zoning Board of Appeals as Chairman and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Duane Lessen to the Zoning Board of Appeals as Chairman.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A. Webb  
Tazewell County Clerk

David Zimmerman  
Tazewell County Board Chairman

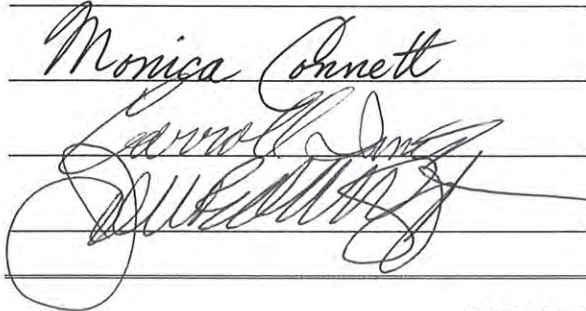
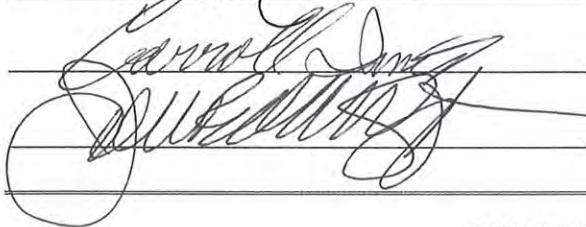
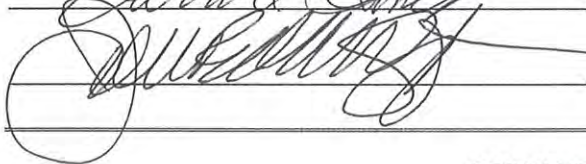
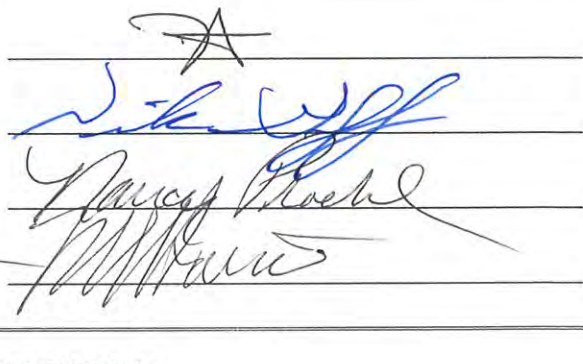
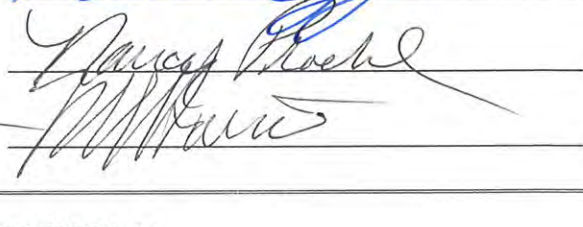
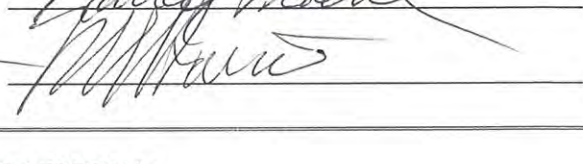
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Todd Bong of 317 N. Sampson Street, Tremont, IL to the Zoning Board of Appeals for a term commencing December 01, 2018 and expiring November 30, 2023.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

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RESOLUTION OF APPROVAL

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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




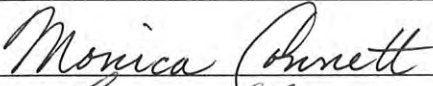



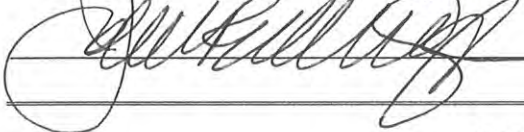
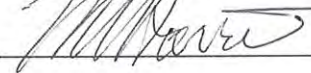
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Amy McClanahan of 2970 Sheridan Road, Pekin, IL to the Zoning Board of Appeals for a term commencing December 01, 2018 and expiring November 30, 2023.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

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RESOLUTION OF APPROVAL

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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


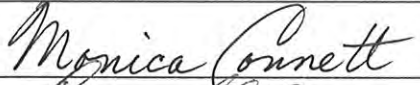




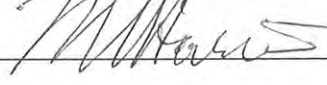
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Don Vaughn of PO Box 298, Delavan, IL 61734 to the Zoning Board of Appeals for a term commencing December 01, 2018 and expiring November 30, 2023.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Don Vaughn to the Zoning Board of Appeals and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Don Vaughn to the Zoning Board of Appeals.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

  
Tazewell County Clerk

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





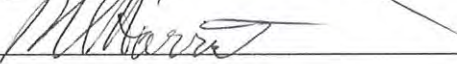
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Kevin Bresnahan of 104 Pin Oak, Pekin, IL to the Zoning Board of Appeals as First Alternate for a term commencing December 01, 2018 and expiring November 30, 2023.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

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

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**RESOLUTION OF APPROVAL**

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

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A Webb  
Tazewell County Clerk

  
Tazewell County Board Chairman


REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint David M. Webb of 8590 Dillon Road, Tremont, IL to the Tremont Rescue Squad Board for a term commencing January 01, 2019 and expiring December 31, 2023.

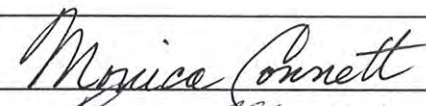

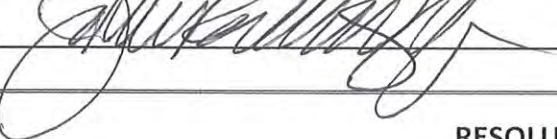
COMMITTEE REPORT

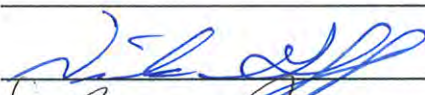
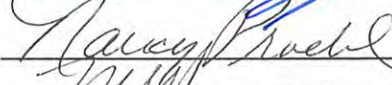
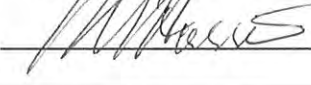
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of David M. Webb to the Tremont Rescue Squad Board and we recommend said reappointment be approved.

  
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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of David M. Webb to the Tremont Rescue Squad Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tremont Rescue Squad Board.

PASSED THIS 31ST DAY OF OCTOBER, 2018.

ATTEST:

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

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

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Thomas D. Brewer of 8744 Dillon Road, Tremont, IL to the Tremont Rescue Squad Board for a term commencing January 01, 2019 and expiring December 31, 2023.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Thomas D. Brewer to the Tremont Rescue Squad Board and we recommend said reappointment be approved.

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RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Thomas D. Brewer to the Tremont Rescue Squad Board.

The County Clerk shall notify the County Board Office and the County Board Office will notify the Tremont Rescue Squad Board.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A. Weck  
Tazewell County Clerk

[Signature]  
Tazewell County Board Chairman


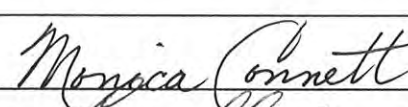
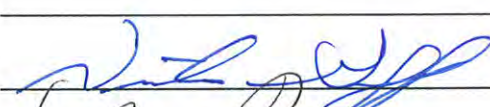
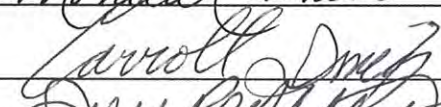
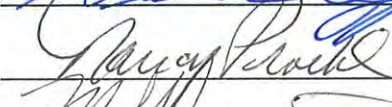
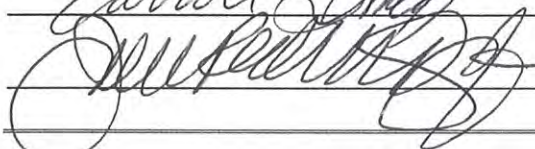
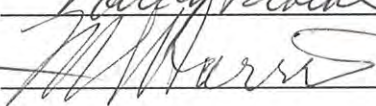
REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael E. Schopp of 701 Northbrook, Minier, IL 61759 to the Mackinaw Valley Water Authority for a term commencing December 01, 2018 and expiring November 30, 2021.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael E. Schopp to the Mackinaw Valley Water Authority and we recommend said reappointment be approved.

_____	_____ 
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_____ 	_____ 

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Michael E. Schopp to the Mackinaw Valley Water Authority.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A Webb  
Tazewell County Clerk

  
Tazewell County Board Chairman



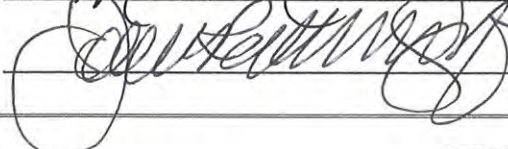

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Carroll Imig of 329 Monroe, PO Box 493, Hopedale, IL 61747 to the Mackinaw Valley Water Authority for a term commencing December 01, 2018 and expiring November 30, 2021.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

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

_____	_____
_____	_____
	
Monica Burnett	Nancy Koehl
	
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Carroll Imig to the Mackinaw Valley Water Authority.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

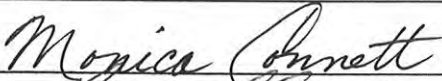


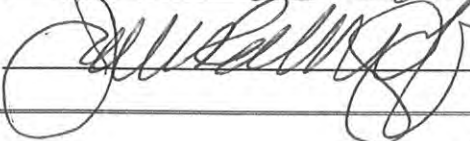
APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Ken Woolcutt who is employed by Ameren Illinois Company, 300 Liberty Street, Peoria, IL 61602 to the East Peoria Drainage and Levee District for a term commencing September 4, 2018 and expiring September 07, 2021.

COMMITTEE REPORT

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of Ken Woolcutt to the East Peoria Drainage and Levee District and we recommend said appointment be approved.

_____	_____ 
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_____ 	_____ 
_____ 	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Ken Woolcutt to the East Peoria Drainage and Levee District.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Kirk Bode of this action.

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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



Motion by Member Harris, Second by Member Menold to approve Resolution 24. (HR-18-37). 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:

  
\_\_\_\_\_

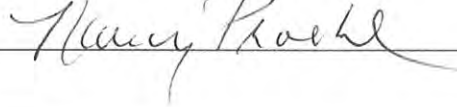
  
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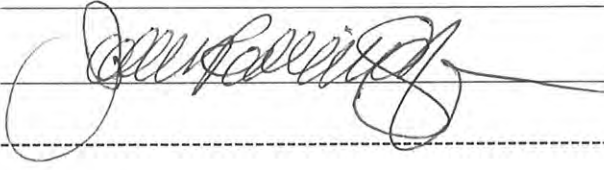
  
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RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Senior Transaction Clerk within the Assessments office; and

WHEREAS, this position is a Teamsters Unit B union position at Grade 11 with a pay range of \$14.24 - \$17.81 per hour; and

THEREFORE BE IT RESOLVED by the County Board that the Supervisor of Assessments be authorized to hire a Senior Transaction Clerk.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

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

Motion by Member Sciortino, Second by Member Joesting to approve Resolution 26. (HR-18-39). 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:

The image shows two columns of handwritten signatures on a document with horizontal lines. The left column contains three signatures: a large, dark one at the top, a blue one in the middle, and a black one at the bottom. The right column contains three signatures: a dark one at the top, a black one in the middle, and a blue one at the bottom. The signature in the middle of the right column is clearly legible as 'Monica Connett'.

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the premium costs for Tazewell County Employee Health, Life and Dental for FY 2019 for all full-time non-union employees, and all full-time employees covered by the terms of the P.B.P.A., F.O.P. and Teamsters Unit B Collective Bargaining Agreements, in accordance with the below schedule and will be effective in December 2018; and

Type	FY19 Total Premium	FY19 County	FY19 Employee	FY19 Pay Period
Employee Health	1,022.86	849.76	173.10	86.55
Dependent Health	1,027.94	597.52	430.42	215.21
Dependent –No Spouse	820.22	491.02	329.20	164.60
Medical Reimbursement	535.68	489.26	46.42	23.21
Family Med. Reimburse.	568.13	484.93	83.20	41.60
Dental	31.70	31.70	-	-
Dependent Dental	83.44	18.78	64.66	32.33
Employee Optical	12.50	12.50	-	-
Medicare	365.33	-	365.33	-
Dependent Medicare	365.33	-	365.33	-
25K Life	6.12	6.12	-	-

WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who are non-tobacco users will receive an eight dollar (\$8) reduction in their monthly premiums; and

WHEREAS, employees qualifying for and purchasing the employee health benefit (full single coverage) who participate in a County-sponsored Health Risk Assessment program will receive a five dollar (\$5) reduction in their monthly premiums as soon as administratively feasible; and


THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Employee Health, Life and Dental premiums for FY 2019 be approved.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

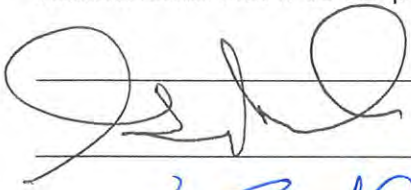
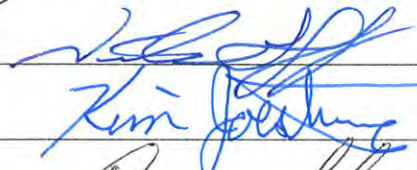
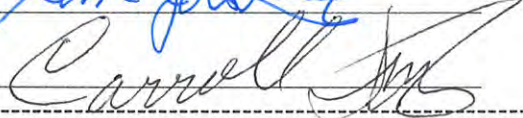
  
\_\_\_\_\_  
Tazewell County Clerk



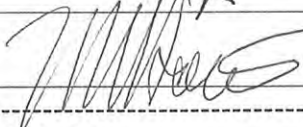
  
\_\_\_\_\_  
Tazewell County Board Chairman

Motion by Member Grimm, Second by Member Graff to approve Resolution 27. (HR-18-40).  
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:

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for Deputy County Clerk/Floater in the County Clerk/Recorder office; and

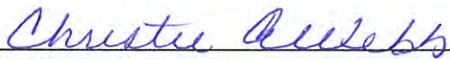
WHEREAS, this position is a Grade 11 union position with starting pay range of \$14.24 to \$17.81 per hour.

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire Deputy County Clerk/Foater.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

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

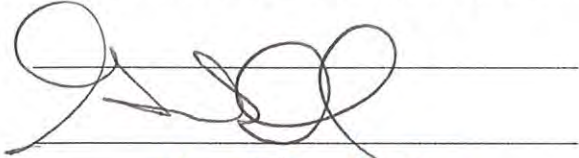

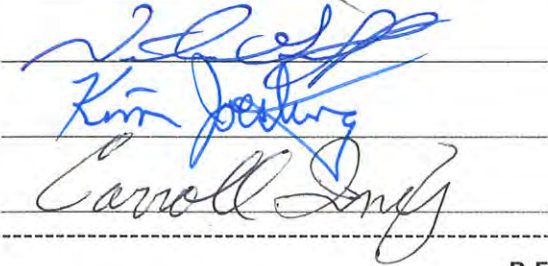
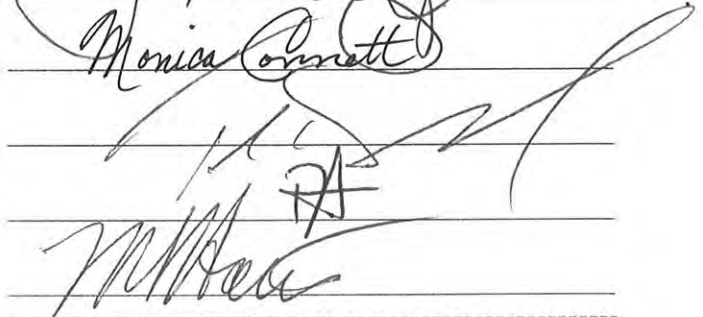
  
 \_\_\_\_\_  
 Tazewell County Board Chairman

Motion by Member Sundell, Second by Member Hall to approve Resolution 28. (HR-18-41).  
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:

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for Elections Supervisor in the County Clerk/Recorder office; and

WHEREAS, this position is non-exempt , Grade 14 with starting pay range of \$19.55 to \$24.44 per hour.

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire an Elections Supervisor.

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

PASSED THIS 31st DAY OF OCTOBER, 2018.

ATTEST:

Christie A Webb  
Tazewell County Clerk

  
Tazewell County Board Chairman

Motion by Member Grimm, Second by Member Neuhauser to approve Resolution 34. (E-18-102). Motion carried by Voice Vote. Member Redlingshafer abstained.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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**PART TWO ATTACHMENT 2**

**RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT**

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the Downstate Public Transportation Act (30 ILCS 740/2-1 *et seq.*) ("Act") authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development and operation of public transportation systems; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE Governing Body OF Tazewell County

Section 1. That Tazewell County enter into a Downstate Public Transportation Operating Assistance Agreement ("Agreement") with the State of Illinois and amend such Agreement, if necessary, for fiscal year 2019 in order to obtain grant assistance under the provisions of the Act.

Section 2. That the Chair of Tazewell County is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of Tazewell County for such assistance for fiscal year 2019.

Section 3. That the Chair of Tazewell County is hereby authorized to provide such information and file such documents as may be required to perform the Agreement and to request and receive the grant funding for fiscal year 2019.

Section 4. That while participating in said operating assistance program Tazewell County shall provide all required local matching funds.

PRESENTED and ADOPTED this 31st day of October, 2018

  
\_\_\_\_\_  
(Signature of Authorized Official)  
County Board Chairman  
(Title)

Christie A. Webb  
\_\_\_\_\_  
(Attest)

October 31st, 2018  
\_\_\_\_\_  
(Date)

Bills Presented for Review .... See Attached.

TAZEWELL COUNTY AUDITOR'S OFFICE

EXPENSE REPORT

ACCOUNTING DIVISION



SUBMITTED BY:  
 Shelly Hranka  
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:  
 TAZEWELL COUNTY BOARD

October 31, 2018  
 County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
	County Board (Spec Per Diem)	100	111	\$1,980.00
	County Board ( Mo. Salary)	100	111	\$4,000.00
	County Board Non Taxable Mileage	100	111	\$223.45
	County Board Taxable Mileage	100	111	\$538.47
	County Board	100	111	\$48.99
	Circuit Clerk	100	121	\$0.00
	Public Defender	100	123	\$0.00
	States Attorney	100	124	\$9,388.50
	Jury Commission	100	125	\$18,898.59
	Ext Auditor	100	150	\$0.00
	County Clerk/Recorder	100	152	\$53,203.17
	County Treasurer	100	155	\$556.91
	Assessment	100	157	\$0.00
	Board of Review	100	158	\$244.36
	Community Development	100	161	\$2,754.29
	Building Administration	100	181	\$117,147.28
	Justice Center	100	182	\$119,861.81
	Sheriff	100	211	\$111,260.04
	Sheriff Com	100	211	\$180.00
	E.M.A.	100	213	\$2,697.99
	Court Security	100	214	\$4,548.81
	Crt Serv Probation Upgrade	100	230	\$42,514.02
	Court Services	100	231	\$25,463.50
	Coroner	100	252	\$7,670.93
	Courts	100	800	\$10,953.54
	Farm	100	912	\$3,322.29
	County General	100	913	\$63,390.73
	<b>*****County General Expenditures*****</b>			<b>\$600,847.67</b>

See page 2 for Special fee funds and combined totals

Payroll Clearing	977	0	\$931,741.47
IRMF	200	901	\$186,851.18
Bridge Construction	201	311	\$30,698.60
County Highway Levied Fund	202	311	\$58,582.62
Motor Fuel Tax Fund	203	311	\$301,807.25
Township Rd Fuel Tax	204	311	\$66,463.80
Bridge Fund	205	311	\$94,327.74
Matching Tax Fund Levied	206	311	\$163,730.65
V.A Levied Fund	208	422	\$5,400.75
Animal Control	211	411	\$11,914.44
Risk Management	219	914	\$10,606.63
P.D.D.	221	413	\$0.00
Health Fund	222	412	\$99,100.27
Law Library	233	126	\$2,956.25
Circuit Clerk Automation	242	121	\$28,671.76
Circuit Clerk Operations	243	121	\$0.00
E.T.S.B.	244	911	\$42,583.31
Recorder Special Doc	248	153	\$24,990.60
Health Internal Service	249	914	\$49,288.12
Circuit Clerk Child Support	250	121	\$0.00
Office Supplies	252	155	\$2,300.00
Solid Waste	254	112	\$11,915.08
We Care	255	151	\$176,955.21
Cir Clerk Doc Storage	256	121	\$28,721.64
Police Equipment Fund	257	211	\$3,926.29
Children's Adv. Center	258	333	\$7,391.56
GIS	260	913	\$715.00
Coroners Fee Fund	263	252	\$1,463.25

\*\*\*\*\*Special Fund Total\*\*\*\*\* **\$2,343,103.47**

*****TOTAL EXPENDITURES*****	<b>\$2,943,951.14</b>
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EXPENDITURE REPORT

DATE: October 18, 2018

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

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

**REGULAR QUARTERLY MEETING**

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	<b>PETER AULT</b>	PER DIEM	<b>\$45.00</b>	533-960	
2	<b>RICK SWAN</b>	PER DIEM	<b>\$45.00</b>	533-960	
3	<b>DENNIS CONOVER</b>	PER DIEM	<b>\$45.00</b>	533-960	
4	<b>JANE STAUFFER</b>	PER DIEM	<b>\$45.00</b>	533-960	
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11					
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18					
19	AUDITOR'S TOTAL:		<b>\$180.00</b>		
20					



## Claims Docket

Cash Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
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Account	Account-Description	Tot-Disbursed
100-000-101-000	COUNTY GENERAL CASH	593,925.75
201-000-101-000	TOWNSHIP BRIDGE CASH	30,698.60
202-000-101-000	COUNTY HIGHWAY CASH	58,582.62
203-000-101-000	COUNTY MOTOR FUEL CASH	301,807.25
204-000-101-000	TWP. RDS. & MOTOR FUEL CASH	66,463.80
205-000-101-000	COUNTY BRIDGE CASH	94,327.74
206-000-101-000	MATCHING TAX CASH	163,730.65
208-000-101-000	VETERANS ASSISTANCE CASH	5,400.75
211-000-101-000	ANIMAL CONTROL CASH	11,914.44
219-000-101-000	LIABILITY INSURANCE CASH	10,606.63
222-000-101-000	COUNTY HEALTH DEPT. CASH	99,100.27
233-000-101-000	LAW LIBRARY CASH	2,956.25
242-000-101-000	CIRCUIT CLERK AUTOMATION	28,671.76
244-000-101-000	EMERGENCY SERVICES	42,583.31
248-000-101-000	RECORDER SPECIAL DOCUMENT FUND	24,990.60
249-000-101-000	HEALTH INSURANCE	49,288.12
252-000-101-000	TREASURERS AUTOMATION	2,300.00
254-000-101-000	SOLID WASTE	11,915.08
255-000-101-000	RURAL WE CARE	176,955.21
256-000-101-000	CIRCUIT CLERK DOCUMENT STORAGE	28,721.64
257-000-101-000	CASH - POLICE VEHICLE	3,926.29
258-000-101-000	CHILDREN'S ADVOCACY CASH	7,391.56
260-000-101-000	G.I.S. FUND	715.00
263-000-101-000	CORONERS FEE FUND CASH	1,463.25
997-000-101-000	PAYROLL CLEARING	<del>931,741.47</del>
	Grand Total Disbursed:	2,750,178.04

Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-111-522-010	OFFICE SUPPLIES			
	110376	AMAZON CAPITAL SERVICES*	111	SECURE MAILBOX	1167-X7RR-71QY
					48.99
			TOTAL:		<u>48.99</u>

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Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-124-522-030		BOOKS & RECORDS			
	43	THOMSON REUTERS-WEST*	124 WESTLAW 8/18	838830998	605.44	
	43	THOMSON REUTERS-WEST*	124 LAW BOOKS	838916232	151.21	
	100-124-533-050		LEGAL SERVICES			
	2	ADDY*BRIAN	124 SHERIFF	2-1018	1,050.00	
	14734	QUINN JOHNSTON HENDERSON PRETORIUS	124 SHERIFF	162185	3,052.00	
	100-124-533-140		COURT REPORTING FEES			
	2149	SHANE*JULIA	124 GRAND JURY 8/30/18	083018	1,068.00	
	2149	SHANE*JULIA	124 TRANSCRIPTS	16-JA-71	32.00	
	2149	SHANE*JULIA	124 TRANSCRIPTS	18-CF-4	40.50	
	2149	SHANE*JULIA	124 TRANSCRIPTS	18-DT-16	53.00	
	2149	SHANE*JULIA	124 TRANSCRIPT	18-JA-128	188.00	
	2149	SHANE*JULIA	124 TRANSCRIPT	18-JA-149	228.00	
	2149	SHANE*JULIA	124 TRANSCRIPTS	18JA156-157	64.00	
	70658	DAVID*JILL L	124 9/27/18 GRAND JURY	092718	772.00	
	70658	DAVID*JILL L	124 TRANSCRIPT	18-CF-339	84.00	
	70750	WINN CRS*LORI	124 9/13/18 GRAND JURY	091318	667.00	
	70750	WINN CRS*LORI	124 TRANSCRIPT	18-CF-339	72.00	
	70750	WINN CRS*LORI	124 18-JA-26	18-JA-26	32.00	
	100-124-533-330		EXTRADITION			
	91956	PTS OF AMERICA LLC*	124 EXTRADITION	162295	500.00	
	100-124-533-400		LEGAL NOTICES			
	146	PEORIA JOURNAL STAR*	124 NOTICE	IN1297592	229.32	
	146	PEORIA JOURNAL STAR*	124 NOTICE	IN1297886	62.40	
	146	PEORIA JOURNAL STAR*	124 18-JA-55	IN1297954	62.40	
	146	PEORIA JOURNAL STAR*	124 JA NOTICE	IN1298408	243.36	
	100-124-533-700		VEHICLE MAINTENANCE			
	12836	BEST ONE*	124 OIL CHANGE	739324	28.50	
	70738	VISA*	124 REG VEHICLE	9907-1018	103.37	SAO 2011 SUBARU
				TOTAL:	<u>9,388.50</u>	

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Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-125-511-130	JURORS FEES			
	111799	ACTON*LUANNE	125 JUROR FEE/MILEAGE	120663	10.00
	111800	ADKINS*ANTHONY J	125 JUROR FEE/MILEAGE	221864	20.00
	111801	ANDERSON*JACK P	125 JUROR FEE/MILEAGE	79382	10.00
	111802	ANDERSON*KYLE K	125 JUROR FEE/MILEAGE	172354	20.00
	111803	ANDERSON*RORY L	125 JUROR FEE/MILEAGE	89297	20.00
	111804	AYCOCK*SAMANTHA A	125 JUROR FEE/MILEAGE	221836	10.00
	111805	BARRON*CHRISTINE D	125 JUROR FEE/MILEAGE	203403	10.00
	111806	BEECHAM*SHAWN J	125 JUROR FEE/MILEAGE	221839	20.00
	111807	BENNETT*MARK E	125 JUROR FEE/MILEAGE	83372	20.00
	111808	BIGELOW*AMBER N	125 JUROR FEE/MILEAGE	165949	20.00
	111809	BISSELL*TERI L	125 JUROR FEE/MILEAGE	24446	10.00
	111810	BOSICH*SUE E	125 JUROR FEE/MILEAGE	220383	10.00
	111811	BRANSON*JESSICA R	125 JUROR FEE/MILEAGE	220773	20.00
	111812	BRENT*MARK E	125 JUROR FEE/MILEAGE	68174	20.00
	111813	BRIGGS*CHRISTINA M	125 JUROR FEE/MILEAGE	101737	10.00
	111814	BRUNNER*CHARLES W	125 JUROR FEE/MILEAGE	56439	20.00
	111815	BYRD*CYNTHIA L	125 JUROR FEE/MILEAGE	11232	10.00
	111816	CALDWELL*TIFFANY J	125 JUROR FEE/MILEAGE	221906	10.00
	111817	CANTOR*SUSAN K	125 JUROR FEE/MILEAGE	202739	20.00
	111818	CARY*NOEL E	125 JUROR FEE/MILEAGE	221845	20.00
	111819	CLENDENIN*TINA M	125 JUROR FEE/MILEAGE	88532	20.00
	111820	CLETCHER JR*LOY E	125 JUROR FEE/MILEAGE	220097	20.00
	111821	COOK*LARRY M	125 JUROR FEE/MILEAGE	221837	20.00
	111822	DANNER*RONALD A	125 JUROR FEE/MILEAGE	27483	20.00
	111823	DAVIS*RANDALL E	125 JUROR FEE/MILEAGE	221834	20.00
	111824	DILS*NANCY J	125 JUROR FEE/MILEAGE	26108	20.00
	111825	DOBYNS*LORI E	125 JUROR FEE/MILEAGE	221152	20.00
	111826	DUVAL*KRISTINA L	125 JUROR FEE/MILEAGE	220991	20.00
	111827	ELMORE*JUELLE R	125 JUROR FEE/MILEAGE	134626	20.00
	111828	ENLOW*JOHN A	125 JUROR FEE/MILEAGE	117326	20.00
	111829	FAHNDERS*DONALD G	125 JUROR FEE/MILEAGE	195780	20.00
	111830	FREEMAN*JOHN R	125 JUROR FEE/MILEAGE	134751	20.00
	111831	FUNK*LISA D	125 JUROR FEE/MILEAGE	52794	20.00
	111832	GARRISON*MSCHELL M	125 JUROR FEE/MILEAGE	37740	20.00
	111833	GARROTT*TAMARA S	125 JUROR FEE/MILEAGE	192816	20.00
	111834	GESTRINE*RANDY W	125 JUROR FEE/MILEAGE	19380	20.00
	111835	GILLESPIE*SHELIA M	125 JUROR FEE/MILEAGE	1267	20.00
	111836	GOODIN*RACHEL M	125 JUROR FEE/MILEAGE	221852	20.00
	111837	GRIFFIN*STEPHEN B	125 JUROR FEE/MILEAGE	43407	20.00
	111838	HENNIG*JOSEPH M	125 JUROR FEE/MILEAGE	131189	20.00
	111839	HERNAN*TONI J	125 JUROR FEE/MILEAGE	135906	20.00
	111840	HERRICK*ANDREA I	125 JUROR FEE/MILEAGE	221855	20.00
	111841	HOLSTROM VAN LANINGH*LAURA	125 JUROR FEE/MILEAGE	221893	10.00
	111842	JACOBS*DONALD L	125 JUROR FEE/MILEAGE	81959	20.00
	111843	JACOBUS*SUSAN D	125 JUROR FEE/MILEAGE	221875	20.00
	111844	JOHNSON*JIMMY D	125 JUROR FEE/MILEAGE	161232	20.00
	111845	JOOS*JEFFREY A	125 JUROR FEE/MILEAGE	221850	10.00
	111846	JOSEPH*KATHRYN A	125 JUROR FEE/MILEAGE	187919	10.00
	111847	KAMM*JOHN C	125 JUROR FEE/MILEAGE	132600	20.00
	111848	KINSEY*CRESTON J	125 JUROR FEE/MILEAGE	104958	20.00
	111849	KLINGBEIL*SARAH A	125 JUROR FEE/MILEAGE	6534	20.00
	111850	KNIPMEYER*ANDREW K	125 JUROR FEE/MILEAGE	200164	20.00
	111851	KOEPPEL*MARCIA P	125 JUROR FEE/MILEAGE	221840	20.00
	111852	KREMER*KAREN E	125 JUROR FEE/MILEAGE	123572	20.00
	111853	LEBLANC*SUSAN M	125 JUROR FEE/MILEAGE	220962	10.00
	111854	LITTLE*SHANNON A	125 JUROR FEE/MILEAGE	80967	20.00
	111855	LOVELL*DIANE A	125 JUROR FEE/MILEAGE	141473	10.00
	111856	MARTIN*RICKY O	125 JUROR FEE/MILEAGE	23887	10.00
	111857	MC CAULEY*MICHAEL O	125 JUROR FEE/MILEAGE	33931	20.00
	111858	MC DONALD*MARLON S	125 JUROR FEE/MILEAGE	6785	20.00

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	111859	MC FEETERS*MARGARET S	125 JUROR FEE/MILEAGE	157612	20.00
	111860	MC KEE*AMY L	125 JUROR FEE/MILEAGE	220482	20.00
	111861	MCNULTY*PATRICIA A	125 JUROR FEE/MILEAGE	204897	20.00
	111862	MINKEL*DARYL R	125 JUROR FEE/MILEAGE	221885	20.00
	111863	MOHLENBRUCK*REBECCA L	125 JUROR FEE/MILEAGE	221879	10.00
	111864	NEINER*JAMIE L	125 JUROR FEE/MILEAGE	218624	20.00
	111865	NIMRICK*WILLIAM Z	125 JUROR FEE/MILEAGE	221860	20.00
	111866	NOBLE*DONALD J	125 JUROR FEE/MILEAGE	72416	20.00
	111867	ORREN*JACKIE	125 JUROR FEE/MILEAGE	107581	20.00
	111868	ORRICK*MARILYN P	125 JUROR FEE/MILEAGE	221468	20.00
	111869	POLLOCK*BONNIE L	125 JUROR FEE/MILEAGE	14625	20.00
	111870	RASMUSSEN*ANDREW A	125 JUROR FEE/MILEAGE	114174	20.00
	111871	REATHERFORD*TABITHA L	125 JUROR FEE/MILEAGE	221903	10.00
	111872	REIMAN*TRENT D	125 JUROR FEE/MILEAGE	204161	20.00
	111873	RIGGENBACH*JAMES M	125 JUROR FEE/MILEAGE	174470	20.00
	111874	SCHICK*RONALD J	125 JUROR FEE/MILEAGE	26864	20.00
	111875	SCOTT*STEVEN J	125 JUROR FEE/MILEAGE	221899	10.00
	111876	SHAW*ELIZABETH J	125 JUROR FEE/MILEAGE	194162	10.00
	111877	SHOBERT*SUSAN R	125 JUROR FEE/MILEAGE	150256	10.00
	111878	SHOULTZ*ROBERT M	125 JUROR FEE/MILEAGE	221756	20.00
	111879	SIBREL*PAULETTE A	125 JUROR FEE/MILEAGE	202148	20.00
	111880	STOUT*PATRICIA L	125 JUROR FEE/MILEAGE	147438	20.00
	111881	TALUC*CHRISTOPHER M	125 JUROR FEE/MILEAGE	110447	20.00
	111882	TIPPEY*SUZANNE G	125 JUROR FEE/MILEAGE	220160	20.00
	111883	TOUREENE*JENNIFER L	125 JUROR FEE/MILEAGE	170018	20.00
	111884	TOYNE*LYNKEN T	125 JUROR FEE/MILEAGE	183382	20.00
	111885	TROXELL*KENNY R	125 JUROR FEE/MILEAGE	80216	20.00
	111886	ULRICH*LORI L	125 JUROR FEE/MILEAGE	9736	20.00
	111887	VIERGEVER*DAVID C	125 JUROR FEE/MILEAGE	7447	10.00
	111888	VIRGIL*THOMAS E	125 JUROR FEE/MILEAGE	221905	20.00
	111889	VOELLER*MICHAEL T	125 JUROR FEE/MILEAGE	38096	20.00
	111890	WAGGONER*AUSTIN R	125 JUROR FEE/MILEAGE	221911	20.00
	111891	WHITAKER*LAURIE B	125 JUROR FEE/MILEAGE	206723	20.00
	111892	WOLFE*MICHELLE L	125 JUROR FEE/MILEAGE	221277	20.00
	111893	WOOD*DENISE M	125 JUROR FEE/MILEAGE	122997	20.00
	111896	ADDIS*WALTER L	125 JUROR FEE/MILEAGE	14607	70.00
	111897	AZBELL*ROBERT D	125 JUROR FEE/MILEAGE	27098	70.00
	111898	BETZELBERGER*ROBERT W	125 JUROR FEE/MILEAGE	27016	70.00
	111899	BRYANT*ROBERT J	125 JUROR FEE/MILEAGE	66616	70.00
	111900	CANTRALL*CONNER A	125 JUROR FEE/MILEAGE	221058	10.00
	111901	CANTU*NICOLE E	125 JUROR FEE/MILEAGE	198529	10.00
	111902	COAKE*STEPHEN D	125 JUROR FEE/MILEAGE	74158	70.00
	111903	COOMBES*MARY H	125 JUROR FEE/MILEAGE	60678	70.00
	111904	CREAGER*JAMES L	125 JUROR FEE/MILEAGE	148277	10.00
	111905	HALL*JAMES G	125 JUROR FEE/MILEAGE	96628	70.00
	111906	HAYSE*COLLIN D	125 JUROR FEE/MILEAGE	178077	10.00
	111907	HUNT*ATHENIA M	125 JUROR FEE/MILEAGE	131804	70.00
	111908	KELLY*WILLIAM L	125 JUROR FEE/MILEAGE	166711	10.00
	111909	KRUSE*TRACI L	125 JUROR FEE/MILEAGE	102110	40.00
	111910	LITWILLER*DONALD E	125 JUROR FEE/MILEAGE	50064	70.00
	111911	MEISCHNER*RONALD R	125 JUROR FEE/MILEAGE	20959	70.00
	111912	MERNICK*WYVONNE	125 JUROR FEE/MILEAGE	78668	60.00
	111913	MILLER*MICHAEL E	125 JUROR FEE/MILEAGE	41257	70.00
	111914	MORRIS*GEORGE R	125 JUROR FEE/MILEAGE	182726	10.00
	111915	MYERS*CHRISTOPHER O	125 JUROR FEE/MILEAGE	127471	60.00
	111916	PFLIEDERER*BRINLEE Z	125 JUROR FEE/MILEAGE	167801	10.00
	111917	SHORT*BILL R	125 JUROR FEE/MILEAGE	103320	60.00
	111918	SIMMONS*ADAM M	125 JUROR FEE/MILEAGE	221070	10.00
	111919	SYLVESTER*DANIEL L	125 JUROR FEE/MILEAGE	221067	10.00
	111920	TOON*CHARLES L	125 JUROR FEE/MILEAGE	11481	70.00
	111921	WILLIAMS*JAMES E	125 JUROR FEE/MILEAGE	204250	10.00
	111924	ADKISON*ROBERT K	125 JUROR FEE/MILEAGE	155094	10.00

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	111925	ANTRIM*DANIEL C	125 JUROR FEE/MILEAGE	198248	10.00
	111926	ARCHDALE*MARY E	125 JUROR FEE/MILEAGE	7659	10.00
	111927	BEYER*ROBERT M	125 JUROR FEE/MILEAGE	45751	10.00
	111928	BRIGHT*RONNAL E	125 JUROR FEE/MILEAGE	80258	10.00
	111929	BROCKSMITH*DONALD S	125 JUROR FEE/MILEAGE	118471	10.00
	111930	BROWN*STEPHANIE M	125 JUROR FEE/MILEAGE	60096	10.00
	111931	BORLINGAME*AUSTIN L	125 JUROR FEE/MILEAGE	222006	10.00
	111932	BUSH*KATY L	125 JUROR FEE/MILEAGE	221223	10.00
	111933	CARTER*MEGAN L	125 JUROR FEE/MILEAGE	135861	10.00
	111934	CARUTHERS*MICHAEL A	125 JUROR FEE/MILEAGE	151186	10.00
	111935	CATTON*CHASE W	125 JUROR FEE/MILEAGE	203841	10.00
	111936	CLARK*FREDA L	125 JUROR FEE/MILEAGE	222000	10.00
	111937	CLASON*STEVE R	125 JUROR FEE/MILEAGE	181744	10.00
	111938	CLONINGER*ALEXIS S	125 JUROR FEE/MILEAGE	222011	10.00
	111939	COLE*PEGGY L	125 JUROR FEE/MILEAGE	53306	10.00
	111940	COMSTOCK*ROBERT A	125 JUROR FEE/MILEAGE	50938	20.00
	111941	COPELAND*NATHAN M	125 JUROR FEE/MILEAGE	205218	20.00
	111942	CRASSI*RACHEL R	125 JUROR FEE/MILEAGE	221303	20.00
	111943	CRIFE*PAULA A	125 JUROR FEE/MILEAGE	82643	10.00
	111944	DERRINGER*AMANDA L	125 JUROR FEE/MILEAGE	180635	10.00
	111945	DRISCOLL*JOSEPH M	125 JUROR FEE/MILEAGE	222022	10.00
	111946	FLYNN*NICOLE A	125 JUROR FEE/MILEAGE	222009	10.00
	111947	FOGLER*JEFFREY A	125 JUROR FEE/MILEAGE	180129	10.00
	111948	GIFFORD*EUGENIA M	125 JUROR FEE/MILEAGE	53314	20.00
	111949	GLYNN*CHRISTOPHER E	125 JUROR FEE/MILEAGE	221981	10.00
	111950	GRAY*RYAN J	125 JUROR FEE/MILEAGE	144744	20.00
	111951	GREER*ROGER W	125 JUROR FEE/MILEAGE	159711	10.00
	111952	HARMS*DAVID W	125 JUROR FEE/MILEAGE	4672	20.00
	111953	HARRIS*SHYANN M	125 JUROR FEE/MILEAGE	221995	10.00
	111954	HENRY*DOUGLAS M	125 JUROR FEE/MILEAGE	221711	10.00
	111955	HOLMAN*PETER J	125 JUROR FEE/MILEAGE	51021	10.00
	111956	HOSBROUGH*ZEDIKIAH L	125 JUROR FEE/MILEAGE	221986	10.00
	111957	HOWLAND*SEAN K	125 JUROR FEE/MILEAGE	200700	10.00
	111958	INNIS*BOBBY R	125 JUROR FEE/MILEAGE	221451	10.00
	111959	JAEGER*MATTHEW N	125 JUROR FEE/MILEAGE	29465	20.00
	111960	JAMISON*JULIE A	125 JUROR FEE/MILEAGE	51088	20.00
	111961	JOHNSON*MARK L	125 JUROR FEE/MILEAGE	65189	20.00
	111962	KEEN*KEVIN M	125 JUROR FEE/MILEAGE	149680	10.00
	111963	KINSMAN*WILLIAM R	125 JUROR FEE/MILEAGE	219462	10.00
	111964	LAMB*CASEY G	125 JUROR FEE/MILEAGE	202587	10.00
	111965	LICHTI*ROBERT W	125 JUROR FEE/MILEAGE	48187	10.00
	111966	LIGHT*NANCY M	125 JUROR FEE/MILEAGE	40473	20.00
	111967	LYONS*EVAGELIA D	125 JUROR FEE/MILEAGE	119851	10.00
	111968	MAGARITY*CRAIG P	125 JUROR FEE/MILEAGE	65510	20.00
	111969	MALLINSON*JANET S	125 JUROR FEE/MILEAGE	79348	20.00
	111970	MCKENZIE*DALLAS M	125 JUROR FEE/MILEAGE	181699	10.00
	111971	MILLIKIN*ROBERT P	125 JUROR FEE/MILEAGE	168652	10.00
	111972	MORELAND*LISA B	125 JUROR FEE/MILEAGE	222002	10.00
	111973	NEWELL*GARRETT J	125 JUROR FEE/MILEAGE	186132	10.00
	111974	ODONNELL JR*ROBERT B	125 JUROR FEE/MILEAGE	205611	10.00
	111975	ORR*DONNA S	125 JUROR FEE/MILEAGE	221984	10.00
	111976	OSBORN*STEVEN L	125 JUROR FEE/MILEAGE	84222	20.00
	111977	PALUSKA*TERRY J	125 JUROR FEE/MILEAGE	63559	20.00
	111978	PETERS*JACOB T	125 JUROR FEE/MILEAGE	221976	10.00
	111979	RICHARDSON*CASSANDRA L	125 JUROR FEE/MILEAGE	149681	10.00
	111980	RODEN*CLAUDETTE	125 JUROR FEE/MILEAGE	73510	10.00
	111981	SCARBOROUGH*ANDREA	125 JUROR FEE/MILEAGE	222005	10.00
	111982	SCHEINER*TERESA I	125 JUROR FEE/MILEAGE	121670	10.00
	111983	SCHLITT*MICHAEL W	125 JUROR FEE/MILEAGE	116992	10.00
	111984	STEWART*CLINT R	125 JUROR FEE/MILEAGE	134496	20.00
	111985	SWEARINGEN*ERIC M	125 JUROR FEE/MILEAGE	55793	20.00
	111986	TYLER*JEFFREY M	125 JUROR FEE/MILEAGE	21977	10.00

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	111987	VAN DE VEER*JULIE R	125 JUROR FEE/MILEAGE	157191	10.00	
	111988	WAGNER*JASON H	125 JUROR FEE/MILEAGE	96892	10.00	
	111989	WATSON*ROBIN F	125 JUROR FEE/MILEAGE	222024	10.00	
	111990	WILKINSON*ANITA S	125 JUROR FEE	206124	10.00	
	111991	WILLIAMSON*CATHERINE A	125 JUROR FEE	102132	10.00	
	111992	ZUERCHER*NICOLE M	125 JUROR FEE/MILEAGE	45397	10.00	
	111993	ALTHISER*ASHLEY M	125 JUROR FEE/MILEAGE	1018-1	20.00	
	111994	BAKER*DANIEL	125 JUROR FEE/MILEAGE	1018-2	20.00	
	111995	BALDWIN*RICHARD J	125 JUROR FEE/MILEAGE	1018-3	20.00	
	111996	BERSIN*DIANE J	125 JUROR FEE/MILEAGE	1018-4	20.00	
	111997	BLAND*LORI R	125 JUROR FEE	1018-5	20.00	
	111998	BOWERS*KIM M	125 JUROR FEE/MILEAGE	1018-6	20.00	
	111999	BRASEL*AARON J	125 JUROR FEE/MILEAGE	1018-7	20.00	
	112000	BRODT*VIRGINIA E	125 JUROR FEE	1018-8	10.00	
	112001	BRUCE*HAYLEE S	125 JUROR FEE	1018-9	20.00	
	112002	BUNTING*ALICE J	125 JUROR FEE/MILEAGE	1018-10	20.00	
	112003	BURRELL*PRESTON R	125 JUROR FEE	1018-11	10.00	
	112004	CHRISTIANSON*CIERA M	125 JUROR FEE/MILEAGE	1018-12	10.00	
	112005	COBILLAS*MATTHEW J	125 JUROR FEE/MILEAGE	1018-13	20.00	
	112006	COTTON*VERNON L	125 JUROR FEE/MILEAGE	1018-14	20.00	
	112007	CRAWFORD*TRACIE L	125 JUROR FEE/MILEAGE	1018-15	10.00	
	112008	DARLING*RODNEY L	125 JUROR FEE/MILEAGE	1018-16	20.00	
	112009	DAVIS*JANELLE L	125 JUROR FEE	1018-17	10.00	
	112010	DUNCAN*JONATHAN B	125 JUROR FEE/MILEAGE	1018-18	20.00	
	112011	ELLIS*GARY W	125 JUROR FEE/MILEAGE	1018-19	20.00	
	112012	ESTER*STACY L	125 JUROR FEE/MILEAGE	1018-20	10.00	
	112013	FEILNER*DIANNA L	125 JUROR FEE/MILEAGE	1018-21	20.00	
	112014	FREVERT*MARTHA L	125 JUROR FEE	1018-22	10.00	
	112015	FRITZ*NICHOLAS A	125 JUROR FEE/MILEAGE	1018-23	20.00	
	112016	FULLER*KRISTOPHER R	125 JUROR FEE/MILEAGE	1018-24	20.00	
	112017	GAFFNEY*AMY L	125 JUROR FEE/MILEAGE	1018-25	10.00	
	112018	GERBER*LEESA K	125 JUROR FEE/MILEAGE	1018-26	20.00	
	112019	GOTTSHALL*ERIK D	125 JUROR FEE/MILEAGE	1018-27	20.00	
	112020	HAMILTON*TRENT A	125 JUROR FEE/MILEAGE	1018-28	10.00	
	112021	HEMPEN*LOUIS C	125 JUROR FEE/MILEAGE	1018-29	20.00	
	112022	HOFFMAN*ROGER D	125 JUROR FEE/MILEAGE	1018-30	20.00	
	112023	HORN*BRITTNEY N	125 JUROR FEE/MILEAGE	1018-31	20.00	
	112024	HOUCK*SHARON D	125 JUROR FEE/MILEAGE	1018-32	20.00	
	112025	HUEBSCH*GARY M	125 JUROR FEE/MILEAGE	1018-33	20.00	
	112026	HUFFMAN*CHRISTIE J	125 JUROR FEE/MILEAGE	1018-34	20.00	
	112027	JACOBS*MONICA L	125 JUROR FEE/MILEAGE	1018-35	20.00	
	112028	JANES*JILL C	125 JUROR FEE/MILEAGE	1018-36	20.00	
	112029	JENKINS*BRIAN L	125 JUROR FEE/MILEAGE	1018-37	20.00	
	112030	JOHNSON*MICHAEL L	125 JUROR FEE/MILEAGE	1018-38	20.00	
	112031	JOHNSON*STEPHINE R	125 JUROR FEE/MILEAGE	1018-39	10.00	
	112032	KELLY*PATRICK M	125 JUROR FEE/MILEAGE	1018-40	10.00	
	112033	KESSELMAYER*FAYE C	125 JUROR FEE/MILEAGE	1018-41	20.00	
	112034	KREGAR*REBECCA A	125 JUROR FEE/MILEAGE	1018-42	10.00	
	112035	KRUEGER*JOHN C	125 JUROR FEE/MILEAGE	1018-43	10.00	
	112036	LAFARY*CLINT W	125 JUROR FEE/MILEAGE	1018-44	20.00	
	112037	LANCE*CODY D	125 JUROR FEE/MILEAGE	1018-45	10.00	
	112038	LITTLE*JONI C	125 JUROR FEE/MILEAGE	1018-46	20.00	
	112039	LOHNES*SHELBY D	125 JUROR FEE/MILEAGE	1018-47	20.00	
	112040	LOVEN*SANDRA M	125 JUROR FEE/MILEAGE	1018-48	20.00	
	112041	LUCHTEFELD*HENRY T	125 JUROR FEE/MILEAGE	1018-49	20.00	
	112042	LUKAVICH*MICHELLE L	125 JUROR FEE/MILEAGE	1018-50	20.00	
	112043	LUKEHART*TYLER L	125 JUROR FEE/MILEAGE	1018-51	20.00	
	112044	MAHER*SHERYL L	125 JUROR FEE/MILEAGE	1018-52	20.00	
	112045	MARTIN*JACOB R	125 JUROR FEE/MILEAGE	1018-53	20.00	
	112046	MC CLELLAND*MICHAEL R	125 JUROR FEE/MILEAGE	1018-54	20.00	
	112047	MCKINNEY*PAMELA G	125 JUROR FEE/MILEAGE	1018-55	10.00	
	112048	MCMULLEN*KEVIN L	125 JUROR FEE/MILEAGE	1018-56	20.00	

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	112049	MEIER*LINDA L	125 JUROR FEE/MILEAGE	1018-57	20.00
	112050	MEINER*ERNEST E	125 JUROR FEE	1018-58	20.00
	112051	MENEES*RACHEL R	125 JUROR FEE/MILEAGE	1018-59	20.00
	112052	MILLER*PAUL J	125 JUROR FEE/MILEAGE	1018-60	20.00
	112053	MOORE*KATE V	125 JUROR FEE/MILEAGE	1018-61	20.00
	112054	MORGAN*STEVEN W	125 JUROR FEE	1018-62	10.00
	112055	NICHOLSON*ERNEST T	125 JUROR FEE/MILEAGE	1018-63	20.00
	112056	NORTON*CHRISTOPHER A	125 JUROR FEE/MILEAGE	1018-64	20.00
	112057	PARKS JR*DAVID L	125 JUROR FEE/MILEAGE	1018-65	20.00
	112058	PESCH*ELAINE J	125 JUROR FEE/MILEAGE	1018-66	10.00
	112059	PHEASANT*TERESA R	125 JUROR FEE/MILEAGE	1018-67	20.00
	112060	PITTMAN*BRIAN D	125 JUROR FEE/MILEAGE	1018-68	10.00
	112061	POWELL*ASHLEY N	125 JUROR FEE	1018-69	20.00
	112062	RADOVICH*KATIE M	125 JUROR FEE/MILEAGE	1018-70	20.00
	112063	RAY*JEFFREY A	125 JUROR FEE	1018-71	20.00
	112064	RICHIE*TERI L	125 JUROR FEE/MILEAGE	1018-72	20.00
	112065	ROBINSON*DAVID M	125 JUROR FEE/MILEAGE	1018-73	20.00
	112066	RODRIGUEZ*CRISTIAN	125 JUROR FEE/MILEAGE	1018-74	20.00
	112067	RUARK*SANDY S	125 JUROR FEE	1018-75	10.00
	112068	SAMUEL*PATRICIA A	125 JUROR FEE/MILEAGE	1018-76	10.00
	112069	SCHAFFNER*MARY S	125 JUROR FEE/MILEAGE	1018-77	20.00
	112070	SHACKELFORD*MICHAEL A	125 JUROR FEE/MILEAGE	1018-78	10.00
	112071	SMALLENBERGER*JASON L	125 JUROR FEE/MILEAGE	1018-79	20.00
	112072	SPITZER*LISA M	125 JUROR FEE/MILEAGE	1018-80	20.00
	112073	STOLLER*REBECCA J	125 JUROR FEE/MILEAGE	1018-81	10.00
	112074	STUBBS*DIANE K	125 JUROR FEE/MILEAGE	1018-82	10.00
	112075	SWIBOLD*SUSAN M	125 JUROR FEE/MILEAGE	1018-83	10.00
	112076	TAYLOR*EDITH I	125 JUROR FEE/MILEAGE	1018-84	20.00
	112077	TINERVIN*BRETT A	125 JUROR FEE/MILEAGE	1018-85	20.00
	112078	TONCRAY*JOHN B	125 JUROR FEE/MILEAGE	1018-86	20.00
	112079	TRAD*HANNAH H	125 JUROR FEE/MILEAGE	1018-87	10.00
	112080	TURNER*ADAM G	125 JUROR FEE/MILEAGE	1018-88	10.00
	112081	VIGNASSI*JENNIFER L	125 JUROR FEE	1018-88	10.00
	112082	WALKER*KIMBERLY S	125 JUROR FEE/MILEAGE	1018-90	10.00
	112083	WATSON*SHERON P	125 JUROR FEE/MILEAGE	1018-91	20.00
	112084	WEHR*KENNETH E	125 JUROR FEE/MILEAGE	1018-92	20.00
	112085	WEISS*CAROL L	125 JUROR FEE/MILEAGE	1018-93	20.00
	112086	WEST*LINDA J	125 JUROR FEE	1018-94	10.00
	112087	WILLIAMS*NICOLE A	125 JUROR FEE/MILEAGE	1018-95	20.00
	100-125-522-010	OFFICE SUPPLIES			
	99419	VISA*	125 TWILIO.COM JURY TEXT MSG	4999-1018	50.00
	100-125-533-300	MILEAGE			
	111799	ACTON*LUANNE	125 JUROR FEE/MILEAGE	120663	11.99
	111800	ADKINS*ANTHONY J	125 JUROR FEE/MILEAGE	221864	30.52
	111801	ANDERSON*JACK P	125 JUROR FEE/MILEAGE	79382	13.08
	111802	ANDERSON*KYLE K	125 JUROR FEE/MILEAGE	172354	32.70
	111803	ANDERSON*RORY L	125 JUROR FEE/MILEAGE	89297	2.18
	111804	AYCOCK*SAMANTHA A	125 JUROR FEE/MILEAGE	221836	1.09
	111805	BARRON*CHRISTINE D	125 JUROR FEE/MILEAGE	203403	10.90
	111806	BEECHAM*SHAWN J	125 JUROR FEE/MILEAGE	221839	2.18
	111807	BENNETT*MARK E	125 JUROR FEE/MILEAGE	83372	2.18
	111808	BIGELOW*AMBER N	125 JUROR FEE/MILEAGE	165949	41.42
	111809	BISSELL*TERI L	125 JUROR FEE/MILEAGE	24446	21.80
	111810	BOSICH*SUE E	125 JUROR FEE/MILEAGE	220383	1.09
	111811	BRANSON*JESSICA R	125 JUROR FEE/MILEAGE	220773	21.80
	111812	BRENT*MARK E	125 JUROR FEE/MILEAGE	68174	47.96
	111813	BRIGGS*CHRISTINA M	125 JUROR FEE/MILEAGE	101737	1.09
	111814	BRUNNER*CHARLES W	125 JUROR FEE/MILEAGE	56439	54.50
	111815	BYRD*CYNTHIA L	125 JUROR FEE/MILEAGE	11232	23.98
	111816	CALDWELL*TIFFANY J	125 JUROR FEE/MILEAGE	221906	7.63



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	111817	CANTOR*SUSAN K	125 JUROR FEE/MILEAGE 202739	10.90	
	111818	CARY*NOEL E	125 JUROR FEE/MILEAGE 221845	6.54	
	111819	CLENDENIN*TINA M	125 JUROR FEE/MILEAGE 88532	26.16	
	111820	CLETCHER JR*LOY E	125 JUROR FEE/MILEAGE 220097	6.54	
	111821	COOK*LARRY M	125 JUROR FEE/MILEAGE 221837	21.80	
	111822	DANNER*RONALD A	125 JUROR FEE/MILEAGE 27483	10.90	
	111823	DAVIS*RANDALL E	125 JUROR FEE/MILEAGE 221834	26.16	
	111824	DILS*NANCY J	125 JUROR FEE/MILEAGE 26108	26.16	
	111825	DOBYNS*LORI E	125 JUROR FEE/MILEAGE 221152	39.24	
	111826	DUVAL*KRISTINA L	125 JUROR FEE/MILEAGE 220991	13.08	
	111827	ELMORE*JOELLE R	125 JUROR FEE/MILEAGE 134626	34.88	
	111828	ENLOW*JOHN A	125 JUROR FEE/MILEAGE 117326	32.70	
	111829	FAHNDERS*DONALD G	125 JUROR FEE/MILEAGE 195780	10.90	
	111830	FREEMAN*JOHN R	125 JUROR FEE/MILEAGE 134751	56.68	
	111831	FUNK*LISA D	125 JUROR FEE/MILEAGE 52794	30.52	
	111832	GARRISON*MISCHELL M	125 JUROR FEE/MILEAGE 37740	4.36	
	111833	GARROTT*TAMARA S	125 JUROR FEE/MILEAGE 192816	26.16	
	111834	GESTRINE*RANDY W	125 JUROR FEE/MILEAGE 19380	32.70	
	111835	GILLESPIE*SHELIA M	125 JUROR FEE/MILEAGE 1267	21.80	
	111836	GOODIN*RACHEL M	125 JUROR FEE/MILEAGE 221852	26.16	
	111837	GRIFFIN*STEPHEN B	125 JUROR FEE/MILEAGE 43407	17.44	
	111838	HENNIG*JOSEPH M	125 JUROR FEE/MILEAGE 131189	2.18	
	111839	HERNAN*TONI J	125 JUROR FEE/MILEAGE 135906	2.18	
	111840	HERRICK*ANDREA I	125 JUROR FEE/MILEAGE 221855	32.70	
	111841	HOLSTROM VAN LANINGH*LAURA	125 JUROR FEE/MILEAGE 221893	13.08	
	111842	JACOBS*DONALD L	125 JUROR FEE/MILEAGE 81959	4.36	
	111843	JACOBUS*SUSAN D	125 JUROR FEE/MILEAGE 221875	26.16	
	111844	JOHNSON*JIMMY D	125 JUROR FEE/MILEAGE 161232	4.36	
	111845	JOOS*JEFFREY A	125 JUROR FEE/MILEAGE 221850	17.44	
	111846	JOSEPH*KATHRYN A	125 JUROR FEE/MILEAGE 187919	3.27	
	111847	KAMM*JOHN C	125 JUROR FEE/MILEAGE 132600	28.34	
	111848	KINSEY*CRESTON J	125 JUROR FEE/MILEAGE 104958	21.80	
	111849	KLINGBELL*SARAH A	125 JUROR FEE/MILEAGE 6534	6.54	
	111850	KNIPMEYER*ANDREW K	125 JUROR FEE/MILEAGE 200164	4.36	
	111851	KOEPPEL*MARCIA P	125 JUROR FEE/MILEAGE 221840	21.80	
	111852	KREMER*KAREN E	125 JUROR FEE/MILEAGE 123572	37.06	
	111853	LEBLANC*SUSAN M	125 JUROR FEE/MILEAGE 220962	19.62	
	111854	LITTLE*SHANNON A	125 JUROR FEE/MILEAGE 80967	4.36	
	111855	LOVELL*DIANE A	125 JUROR FEE/MILEAGE 141473	7.63	
	111856	MARTIN*RICKY O	125 JUROR FEE/MILEAGE 23887	16.35	
	111857	MC CAULEY*MICHAEL O	125 JUROR FEE/MILEAGE 33931	45.78	
	111858	MC DONALD*MARLON S	125 JUROR FEE/MILEAGE 6785	28.34	
	111859	MC FEETERS*MARGARET S	125 JUROR FEE/MILEAGE 157612	28.34	
	111860	MC KEE*AMY L	125 JUROR FEE/MILEAGE 220482	43.60	
	111861	MCNULTY*PATRICIA A	125 JUROR FEE/MILEAGE 204897	26.16	
	111862	MINKEL*DARYL R	125 JUROR FEE/MILEAGE 221885	26.16	
	111863	MOHLENBRUCK*REBECCA L	125 JUROR FEE/MILEAGE 221879	6.54	
	111864	NEINER*JAMIE L	125 JUROR FEE/MILEAGE 218624	34.88	
	111865	NINRICK*WILLIAM Z	125 JUROR FEE/MILEAGE 221860	2.18	
	111866	NOBLE*DONALD J	125 JUROR FEE/MILEAGE 72416	28.34	
	111867	ORREN*JACKIE	125 JUROR FEE/MILEAGE 107581	30.52	
	111868	ORRICK*MARILYN P	125 JUROR FEE/MILEAGE 221468	6.54	
	111869	POLLOCK*BONNIE L	125 JUROR FEE/MILEAGE 14625	4.36	
	111870	RASMUSSEN*ANDREW A	125 JUROR FEE/MILEAGE 114174	8.72	
	111871	REATHERFORD*TABITHA L	125 JUROR FEE/MILEAGE 221903	21.80	
	111872	REIMAN*TRENT D	125 JUROR FEE/MILEAGE 204161	26.16	
	111873	RIGGENBACH*JAMES M	125 JUROR FEE/MILEAGE 174470	8.72	
	111874	SCHICK*RONALD J	125 JUROR FEE/MILEAGE 26864	37.06	
	111875	SCOTT*STEVEN J	125 JUROR FEE/MILEAGE 221899	7.63	
	111876	SHAW*ELIZABETH J	125 JUROR FEE/MILEAGE 194162	2.18	
	111877	SHOBERT*SUSAN R	125 JUROR FEE/MILEAGE 150256	10.90	
	111878	SHOULTZ*ROBERT M	125 JUROR FEE/MILEAGE 221756	10.90	

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	111879	SIBREL*PAULETTE A	125 JUROR FEE/MILEAGE 202148	21.80	
	111880	STOUT*PATRICIA L	125 JUROR FEE/MILEAGE 147438	32.70	
	111881	TALUC*CHRISTOPHER M	125 JUROR FEE/MILEAGE 110447	21.80	
	111882	TIPPEY*SUZANNE G	125 JUROR FEE/MILEAGE 220160	2.18	
	111883	TOUREENE*JENNIFER L	125 JUROR FEE/MILEAGE 170018	28.34	
	111884	TOYNE*LYNKEN T	125 JUROR FEE/MILEAGE 183382	2.18	
	111885	TROXELL*KENNY R	125 JUROR FEE/MILEAGE 80216	30.52	
	111886	ULRICH*LORI L	125 JUROR FEE/MILEAGE 9736	13.08	
	111887	VIERGEVER*DAVID C	125 JUROR FEE/MILEAGE 7447	11.99	
	111888	VIRGIL*THOMAS E	125 JUROR FEE/MILEAGE 221905	34.88	
	111889	VOELLER*MICHAEL T	125 JUROR FEE/MILEAGE 38096	28.34	
	111890	WAGGONER*AUSTIN R	125 JUROR FEE/MILEAGE 221911	13.08	
	111891	WHITAKER*LAURIE B	125 JUROR FEE/MILEAGE 206723	30.52	
	111892	WOLFE*MICHELLE L	125 JUROR FEE/MILEAGE 221277	28.34	
	111893	WOOD*DENISE M	125 JUROR FEE/MILEAGE 122997	34.88	
	111896	ADDIS*WALTER L	125 JUROR FEE/MILEAGE 14607	53.41	
	111897	AZBELL*ROBERT D	125 JUROR FEE/MILEAGE 27098	53.41	
	111898	BETZELBERGER*ROBERT W	125 JUROR FEE/MILEAGE 27016	244.16	
	111899	BRYANT*ROBERT J	125 JUROR FEE/MILEAGE 66616	106.82	
	111900	CANTRALL*CONNER A	125 JUROR FEE/MILEAGE 221058	14.17	
	111901	CANTU*NICOLE E	125 JUROR FEE/MILEAGE 198529	16.35	
	111902	COAKE*STEPHEN D	125 JUROR FEE/MILEAGE 74158	38.15	
	111903	COOMBES*MARY H	125 JUROR FEE/MILEAGE 60678	76.30	
	111904	CREAGER*JAMES L	125 JUROR FEE/MILEAGE 148277	23.98	
	111905	HALL*JAMES G	125 JUROR FEE/MILEAGE 96628	30.52	
	111906	HAYSE*COLLIN D	125 JUROR FEE/MILEAGE 178077	18.53	
	111907	HUNT*ATHENIA M	125 JUROR FEE/MILEAGE 131804	68.67	
	111908	KELLY*WILLIAM L	125 JUROR FEE/MILEAGE 166711	5.45	
	111909	KRUSE*TRACI L	125 JUROR FEE/MILEAGE 102110	30.52	
	111910	LITWILLER*DONALD E	125 JUROR FEE/MILEAGE 50064	83.93	
	111911	MEISCHNER*RONALD R	125 JUROR FEE/MILEAGE 20959	122.08	
	111912	MERNICK*WYVONNE	125 JUROR FEE/MILEAGE 78668	39.24	
	111913	MILLER*MICHAEL E	125 JUROR FEE/MILEAGE 41257	61.04	
	111914	MORRIS*GEORGE R	125 JUROR FEE/MILEAGE 182726	1.09	
	111915	MYERS*CHRISTOPHER O	125 JUROR FEE/MILEAGE 127471	39.24	
	111916	PFLEDERER*BRINLEE Z	125 JUROR FEE/MILEAGE 167801	9.81	
	111917	SHORT*BILL R	125 JUROR FEE/MILEAGE 103320	52.32	
	111918	SIMMONS*ADAM M	125 JUROR FEE/MILEAGE 221070	7.63	
	111919	SYLVESTER*DANIEL L	125 JUROR FEE/MILEAGE 221067	1.09	
	111920	TOON*CHARLES L	125 JUROR FEE/MILEAGE 11481	175.49	
	111921	WILLIAMS*JAMES E	125 JUROR FEE/MILEAGE 204250	21.80	
	111924	ADKISON*ROBERT K	125 JUROR FEE/MILEAGE 155094	2.18	
	111925	ANTRIM*DANIEL C	125 JUROR FEE/MILEAGE 198248	10.90	
	111926	ARCHDALE*MARY E	125 JUROR FEE/MILEAGE 7659	10.90	
	111927	BEYER*ROBERT M	125 JUROR FEE/MILEAGE 45751	4.36	
	111928	BRIGHT*RONNAL E	125 JUROR FEE/MILEAGE 80258	5.45	
	111929	BROCKSMITH*DONALD S	125 JUROR FEE/MILEAGE 118471	3.27	
	111930	BROWN*STEPHANIE M	125 JUROR FEE/MILEAGE 60096	14.17	
	111931	BURLINGAME*AUSTIN L	125 JUROR FEE/MILEAGE 222006	1.09	
	111932	BUSH*KATY L	125 JUROR FEE/MILEAGE 221223	3.27	
	111933	CARTER*MEGAN L	125 JUROR FEE/MILEAGE 135861	17.44	
	111934	CAROTHERS*MICHAEL A	125 JUROR FEE/MILEAGE 151186	20.71	
	111935	CATTON*CHASE W	125 JUROR FEE/MILEAGE 203841	16.35	
	111936	CLARK*FREDA L	125 JUROR FEE/MILEAGE 222000	14.17	
	111937	CLASON*STEVE R	125 JUROR FEE/MILEAGE 181744	20.71	
	111938	CLONINGER*ALEXIS S	125 JUROR FEE/MILEAGE 222011	11.99	
	111939	COLE*PEGGY L	125 JUROR FEE/MILEAGE 53306	19.62	
	111940	COMSTOCK*ROBERT A	125 JUROR FEE/MILEAGE 50938	13.08	
	111941	COPELAND*NATHAN M	125 JUROR FEE/MILEAGE 205218	13.08	
	111942	CRASSI*RACHEL R	125 JUROR FEE/MILEAGE 221303	67.58	
	111943	CRIFE*PAULA A	125 JUROR FEE/MILEAGE 82643	18.53	
	111944	DERRINGER*AMANDA L	125 JUROR FEE/MILEAGE 180635	18.53	

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	111945	DRISCOLL*JOSEPH M	125 JUROR FEE/MILEAGE 222022	17.44	
	111946	FLYNN*NICOLE A	125 JUROR FEE/MILEAGE 222009	3.27	
	111947	FOGLER*JEFFREY A	125 JUROR FEE/MILEAGE 180129	28.34	
	111948	GIFFORD*EUGENIA M	125 JUROR FEE/MILEAGE 53314	6.54	
	111949	GLYNN*CHRISTOPHER E	125 JUROR FEE/MILEAGE 221981	14.17	
	111950	GRAY*RYAN J	125 JUROR FEE/MILEAGE 144744	41.42	
	111951	GREER*ROGER W	125 JUROR FEE/MILEAGE 159711	1.09	
	111952	HARMS*DAVID W	125 JUROR FEE/MILEAGE 4672	32.70	
	111953	HARRIS*SHYANN M	125 JUROR FEE/MILEAGE 221995	15.26	
	111954	HENRY*DOUGLAS M	125 JUROR FEE/MILEAGE 221711	8.72	
	111955	HOLMAN*PETER J	125 JUROR FEE/MILEAGE 51021	13.08	
	111956	HOSBROUGH*ZEDIKIAH L	125 JUROR FEE/MILEAGE 221986	7.63	
	111957	HOWLAND*SEAN K	125 JUROR FEE/MILEAGE 200700	13.08	
	111958	INNIS*BOBBY R	125 JUROR FEE/MILEAGE 221451	1.09	
	111959	JAEGER*MATTHEW N	125 JUROR FEE/MILEAGE 29465	28.34	
	111960	JAMISON*JULIE A	125 JUROR FEE/MILEAGE 51088	28.34	
	111961	JOHNSON*MARK L	125 JUROR FEE/MILEAGE 65189	32.70	
	111962	KEEN*KEVIN M	125 JUROR FEE/MILEAGE 149680	5.45	
	111963	KINSMAN*WILLIAM R	125 JUROR FEE/MILEAGE 219462	14.17	
	111964	LAMB*CASEY G	125 JUROR FEE/MILEAGE 202587	11.99	
	111965	LICHTI*ROBERT W	125 JUROR FEE/MILEAGE 48187	11.99	
	111966	LIGHT*NANCY M	125 JUROR FEE/MILEAGE 40473	56.68	
	111967	LYONS*EVAGELIA D	125 JUROR FEE/MILEAGE 119851	15.26	
	111968	MAGARITY*CRAIG P	125 JUROR FEE/MILEAGE 65510	28.34	
	111969	MALLINSON*JANET S	125 JUROR FEE/MILEAGE 79348	47.96	
	111970	MCKENZIE*DALLAS M	125 JUROR FEE/MILEAGE 181699	5.45	
	111971	MILLIKIN*ROBERT P	125 JUROR FEE/MILEAGE 168652	11.99	
	111972	MORELAND*LISA B	125 JUROR FEE/MILEAGE 222002	15.26	
	111973	NEWELL*GARRETT J	125 JUROR FEE/MILEAGE 186132	2.18	
	111974	ODONNELL JR*ROBERT B	125 JUROR FEE/MILEAGE 205611	10.90	
	111975	ORR*DONNA S	125 JUROR FEE/MILEAGE 221984	5.45	
	111976	OSBORN*STEVEN L	125 JUROR FEE/MILEAGE 84222	28.34	
	111977	PALUSKA*TERRY J	125 JUROR FEE/MILEAGE 63559	28.34	
	111978	PETERS*JACOB T	125 JUROR FEE/MILEAGE 221976	17.44	
	111979	RICHARDSON*CASSANDRA L	125 JUROR FEE/MILEAGE 149681	7.63	
	111980	RODEN*CLAUDETTE	125 JUROR FEE/MILEAGE 73510	14.17	
	111981	SCARBOROUGH*ANDREA	125 JUROR FEE/MILEAGE 222005	5.45	
	111982	SCHEINER*TERESA L	125 JUROR FEE/MILEAGE 121670	1.09	
	111983	SCHLITT*MICHAEL W	125 JUROR FEE/MILEAGE 116992	3.27	
	111984	STEWART*CLINT R	125 JUROR FEE/MILEAGE 134496	21.80	
	111985	SWEARINGEN*ERIC M	125 JUROR FEE/MILEAGE 55793	13.08	
	111986	TYLER*JEFFREY M	125 JUROR FEE/MILEAGE 21977	18.53	
	111987	VAN DE VEER*JULIE R	125 JUROR FEE/MILEAGE 157191	21.80	
	111988	WAGNER*JASON H	125 JUROR FEE/MILEAGE 96892	13.08	
	111989	WATSON*ROBIN F	125 JUROR FEE/MILEAGE 222024	13.08	
	111992	ZUERCHER*NICOLE M	125 JUROR FEE/MILEAGE 45397	9.61	
	111993	ALTHISER*ASHLEY M	125 JUROR FEE/MILEAGE 1018-1	16.20	
	111994	BAKER*DANIEL	125 JUROR FEE/MILEAGE 1018-2	42.12	
	111995	BALDWIN*RICHARD J	125 JUROR FEE/MILEAGE 1018-3	48.60	
	111996	BERSIN*DIANE J	125 JUROR FEE/MILEAGE 1018-4	87.48	
	111998	BOWERS*KIM M	125 JUROR FEE/MILEAGE 1018-6	6.32	
	111999	BRASEL*AARON J	125 JUROR FEE/MILEAGE 1018-7	38.88	
	112002	BUNTING*ALICE J	125 JUROR FEE/MILEAGE 1018-10	71.28	
	112004	CHRISTIANSO*CIERA M	125 JUROR FEE/MILEAGE 1018-12	15.12	
	112005	COBILLAS*MATTHEW J	125 JUROR FEE/MILEAGE 1018-13	32.40	
	112006	COTTON*VERNON L	125 JUROR FEE/MILEAGE 1018-14	16.20	
	112007	CRAWFORD*TRACIE L	125 JUROR FEE/MILEAGE 1018-15	12.96	
	112008	DARLING*RODNEY L	125 JUROR FEE/MILEAGE 1018-16	61.56	
	112010	DUNCAN*JONATHAN B	125 JUROR FEE/MILEAGE 1018-18	32.40	
	112011	ELLIS*GARY W	125 JUROR FEE/MILEAGE 1018-19	51.84	
	112012	ESTER*STACY L	125 JUROR FEE/MILEAGE 1018-20	7.56	
	112013	FEILNER*DIANNA L	125 JUROR FEE/MILEAGE 1018-21	3.24	

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	112015	FRITZ*NICHOLAS A	125 JUROR FEE/MILEAGE 1018-23	16.20	
	112016	FULLER*KRISTOPHER R	125 JUROR FEE/MILEAGE 1018-24	42.12	
	112017	GAFFNEY*AMY L	125 JUROR FEE/MILEAGE 1018-25	19.44	
	112018	GERBER*LEESA K	125 JUROR FEE/MILEAGE 1018-26	55.08	
	112019	GOTTSHALL*ERIK D	125 JUROR FEE/MILEAGE 1018-27	48.60	
	112020	HAMILTON*TRENT A	125 JUROR FEE/MILEAGE 1018-28	9.18	
	112021	HEMPEN*LOUIS C	125 JUROR FEE/MILEAGE 1018-29	58.32	
	112022	HOFFMAN*ROGER D	125 JUROR FEE/MILEAGE 1018-30	32.40	
	112023	HORN*BRITTNEY N	125 JUROR FEE/MILEAGE 1018-31	19.44	
	112024	HOUCK*SHARON D	125 JUROR FEE/MILEAGE 1018-32	71.28	
	112025	HUEBSCH*GARY M	125 JUROR FEE/MILEAGE 1018-33	38.88	
	112026	HUFFMAN*CHRISTIE J	125 JUROR FEE/MILEAGE 1018-34	16.20	
	112027	JACOBS*MONICA L	125 JUROR FEE/MILEAGE 1018-35	6.48	
	112028	JANES*JILL C	125 JUROR FEE/MILEAGE 1018-36	64.80	
	112029	JENKINS*BRIAN L	125 JUROR FEE/MILEAGE 1018-37	51.84	
	112030	JOHNSON*MICHAEL L	125 JUROR FEE/MILEAGE 1018-38	97.20	
	112031	JOHNSON*STEPHINE R	125 JUROR FEE/MILEAGE 1018-39	10.80	
	112032	KELLY*PATRICK M	125 JUROR FEE/MILEAGE 1018-40	8.64	
	112033	KESSELMAYER*FAYE C	125 JUROR FEE/MILEAGE 1018-41	7.78	
	112034	KREGAR*REBECCA A	125 JUROR FEE/MILEAGE 1018-42	22.68	
	112035	KRUEGER*JOHN C	125 JUROR FEE/MILEAGE 1018-43	14.04	
	112036	LAFARY*CLINT W	125 JUROR FEE/MILEAGE 1018-44	71.28	
	112037	LANCE*CODY D	125 JUROR FEE/MILEAGE 1018-45	2.16	
	112038	LITTLE*JONI C	125 JUROR FEE/MILEAGE 1018-46	48.60	
	112039	LOHNES*SHELBY D	125 JUROR FEE/MILEAGE 1018-47	16.20	
	112040	LOVEN*SANDRA M	125 JUROR FEE/MILEAGE 1018-48	61.56	
	112041	LUCHTEFELD*HENRY T	125 JUROR FEE/MILEAGE 1018-49	32.40	
	112042	LUKAVICH*MICHELLE L	125 JUROR FEE/MILEAGE 1018-50	74.52	
	112043	LUKEHART*TYLER L	125 JUROR FEE/MILEAGE 1018-51	29.16	
	112044	MAHER*SHERYL L	125 JUROR FEE/MILEAGE 1018-52	61.56	
	112045	MARTIN*JACOB R	125 JUROR FEE/MILEAGE 1018-53	48.60	
	112046	MC CLELLAND*MICHAEL R	125 JUROR FEE/MILEAGE 1018-54	19.44	
	112047	MCKINNEY*PAMELA G	125 JUROR FEE/MILEAGE 1018-55	12.96	
	112048	MCMULLEN*KEVIN L	125 JUROR FEE/MILEAGE 1018-56	48.60	
	112049	MEIER*LINDA L	125 JUROR FEE/MILEAGE 1018-57	9.72	
	112051	MENEES*RACHEL R	125 JUROR FEE/MILEAGE 1018-59	6.48	
	112052	MILLER*PAUL J	125 JUROR FEE/MILEAGE 1018-60	48.60	
	112053	MOORE*KATE V	125 JUROR FEE/MILEAGE 1018-61	38.88	
	112055	NICHOLSON*ERNEST T	125 JUROR FEE/MILEAGE 1018-63	48.60	
	112056	NORTON*CHRISTOPHER A	125 JUROR FEE/MILEAGE 1018-64	4.86	
	112057	PARKS JR*DAVID L	125 JUROR FEE/MILEAGE 1018-65	32.40	
	112058	PESCH*ELAINE J	125 JUROR FEE/MILEAGE 1018-66	15.12	
	112059	PHEASANT*TERESA R	125 JUROR FEE/MILEAGE 1018-67	45.36	
	112060	PITTMAN*BRIAN D	125 JUROR FEE/MILEAGE 1018-68	16.20	
	112062	RADOVICH*KATIE M	125 JUROR FEE/MILEAGE 1018-70	9.72	
	112064	RICHIE*TERI L	125 JUROR FEE/MILEAGE 1018-72	48.60	
	112065	ROBINSON*DAVID M	125 JUROR FEE/MILEAGE 1018-73	58.32	
	112066	RODRIGUEZ*CRISTIAN	125 JUROR FEE/MILEAGE 1018-74	48.60	
	112068	SAMUEL*PATRICIA A	125 JUROR FEE/MILEAGE 1018-76	10.80	
	112069	SCHAFFNER*MARY S	125 JUROR FEE/MILEAGE 1018-77	3.24	
	112070	SHACKELFORD*MICHAEL A	125 JUROR FEE/MILEAGE 1018-78	6.48	
	112071	SMALLENBERGER*JASON L	125 JUROR FEE/MILEAGE 1018-79	30.24	
	112072	SPITZER*LESA M	125 JUROR FEE/MILEAGE 1018-80	58.32	
	112073	STOLLER*REBECCA J	125 JUROR FEE/MILEAGE 1018-81	14.04	
	112074	STUBBS*DIANE K	125 JUROR FEE/MILEAGE 1018-82	1.08	
	112075	SWIBOLD*SUSAN M	125 JUROR FEE/MILEAGE 1018-83	7.56	
	112076	TAYLOR*EDITH I	125 JUROR FEE/MILEAGE 1018-84	4.86	
	112077	TINERVIN*BRETT A	125 JUROR FEE/MILEAGE 1018-85	12.96	
	112078	TONCRAY*JOHN B	125 JUROR FEE/MILEAGE 1018-86	53.46	
	112079	TRAD*HANNAH H	125 JUROR FEE/MILEAGE 1018-87	16.20	
	112080	TURNER*ADAM G	125 JUROR FEE/MILEAGE 1018-88	12.96	
	112082	WALKER*KIMBERLY S	125 JUROR FEE/MILEAGE 1018-90	16.20	

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Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	112083	WATSON*SHERON P	125	JUROR FEE/MILEAGE	1018-91	12.96
	112084	WEHR*KENNETH E	125	JUROR FEE/MILEAGE	1018-92	6.48
	112085	WEISS*CAROL L	125	JUROR FEE/MILEAGE	1018-93	3.24
	112087	WILLIAMS*NICOLE A	125	JUROR FEE/MILEAGE	1018-95	71.28
100-125-544-000		MISC EQUIPMENT				
107317	TYLER TECHNOLOGIES INC*		125	SAAS HOST 9/5-12/4/18	020-17537	6,662.50
				TOTAL:		<u>18,898.59</u>

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Comty	Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
	100-152-522-010		OFFICE SUPPLIES			
	734	QUILL CORPORATION*	152 SUPPLIES	1625594	67.47	
	734	QUILL CORPORATION*	152 SUPPLIES	1718612	12.86	
	100-152-522-080		ELECTION SUPPLIES			
	108	PEKIN DAILY TIMES*	152 PUBLICATION NOV	9183256	91.80	
	64641	CHRONICLE MEDIA LLC*	152 PUBLICATION	15765	126.00	
	77755	AAA CERTIFIED CONFIDENT SECURITY*	152 SHRED CONF MATRL	73561	77.76	
	77755	AAA CERTIFIED CONFIDENT SECURITY*	152 DESTROY CONF MATERIAL	74163	65.64	
	82215	LIBERTY SYSTEMS LLC*	152 QRTLY PMT	4058	44,608.00	
	82215	LIBERTY SYSTEMS LLC*	152 BALLOT PRINTER	4060	5,075.00	
	100-152-522-140		DUES & SUBSCRIPTIONS			
	76924	ILLINOIS ASSOC CO CLKS & RECORDERS	152 ANNUAL DUES 2018-19	DUES 2018-19	345.00	
	100-152-533-410		PRINTING			
	150	MIDLAND PAPER*	150 PAPER/NCR/ENVL	IN00941161	1,610.51	
	150	MIDLAND PAPER*	150 PAPER/NCR/ENVL	IN00942398	400.80	
	150	MIDLAND PAPER*	152 PAPER/ENVELOPES	IN00951556	464.14	
	150	MIDLAND PAPER*	152 PAPER/ENVELOPES	IN00954544	258.19	
				TOTAL:	53,203.17	

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-155-522-010	OFFICE SUPPLIES			
	734	QUILL CORPORATION*	155 DUAL ARMS	1241736	305.99
	734	QUILL CORPORATION*	155 NAME PLATE	1361096	25.92
	100-155-533-710	OFFICE EQUIPMENT MAINTENANCE			
	72873	NEOPOST USA INC*	155 METER RENTAL OCT 6-JAN 5	56073290	225.00
			TOTAL:		<u>556.91</u>

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-158-522-010	OFFICE SUPPLIES			
	110376	AMAZON CAPITAL SERVICES'	1P66-96V7-1WMJ	244.36	
		158 FILE FOLDERS			
			TOTAL:	<u>244.36</u>	



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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-161-522-012		TECHNICAL SUPPLIES			
	734	QUILL CORPORATION*	161 END TAB FOLDERS	1136410	292.44	
	100-161-522-100		GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	161 AUG FUEL	205	148.25	
	100-161-533-060		APPEAL BOARD			
	82736	NAUMAN CSR RMR*ARLENE H	161 SEPT ZBA TRANSCRIPT	090518	585.00	
	100-161-533-400		LEGAL NOTICES			
	108	PEKIN DAILY TIMES*	161 OCT LEGAL NOTICE	091815189	115.20	
	1251	COURIER NEWSPAPERS*	161 OCT LEGAL NOTICE	2904	114.38	
	100-161-533-700		VEHICLE MAINTENANCE			
	148	DEININGER BACHMAN*KRISTAL	161 REIMB LIC PLATES TRANSFER	148-1018	95.00	
	316	VELDE FORD SALES INC*	161 DRIVE SHAFT	FOCS374951	1,329.02	COMM DEV TRUCK1
	100-161-533-980		BUILDING CODE INSPECTIONS			
	12457	SAFETY FIRST*	161 AUG/SEPT BLD CODE INSPT	TC201809	75.00	
				TOTAL:	<u>2,754.29</u>	

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Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-181-522-080		CLEANING SERVICE SUPPLIES			
	5	ATLAS SUPPLY COMPANY LLC*	181 CLEANING SUPPLIES	7167	1,017.10	
	5	ATLAS SUPPLY COMPANY LLC*	181 CLEANING SUPPLIES	7333	773.25	
	104365	ECOLAB*	181 CHEMICALS	0745879	555.67	
	104365	ECOLAB*	181 CHEMICALS	0751962	176.46	
	100-181-533-030		JANITORIAL SERVICE			
	74	TCRC INC*	181 CLEANING BLDS	091998	4,491.50	
	101422	VONACHEN SERVICES INC*	181 COURTHOUSE	63653	3,750.00	
	101422	VONACHEN SERVICES INC*	181 COURTHOUSE	64540	3,750.00	
	100-181-533-200		TELEPHONE			
	102	AT&T*	181 SHERIFF	6946317-1018	99.44	
	102	AT&T*	181 EMA	2125457-1018	463.39	
	102	AT&T*	181 EMA	2990747-1018	143.44	
	222	FRONTIER*	181 SUBSTATION	7451307-1018	49.38	
	222	FRONTIER*	181 SHERIFF	9254107-1018	107.60	
	5411	CENTURYLINK*	181 MO SVC	304072806-1018	4,607.06	
	5411	CENTURYLINK*	181 SHERIFF PRIVATE LINE	30470156-1018	50.67	
	92210	HEART TECHNOLOGIES INC*	181 MO SVC	23474280	6,028.31	
	100-181-533-202		CELLULAR SERVICE			
	42	ZIMMERMAN*J DAVID	181 REIMB CELL PHONE	3782665240	60.00	
	368	UMHOLTZ*STEWART	181 REIMB CELL PHONE	3779018394	60.00	
	1239	WEBB*CHRISTIE A	181 CELL PHONE	3776915701	60.00	
	7311	VERIZON WIRELESS*	181 MO SVC	9815492961	6,014.41	
	8927	LOWER*JEFF	181 REIMB JULY CELL PHONE	3748057543	60.00	
	8927	LOWER*JEFF	181 REIMB AUG CELL PHONE	3761193846	60.00	
	8927	LOWER*JEFF	181 REIMB SEPT CELL PHONE	3774283991	60.00	
	81962	KEMPF*CHRIS	181 REIMB CELL PHONE	3784740482	60.00	
	96262	FERRILL*WENDY K	181 REIMB CELL PHONE	96262-1018	60.00	
	110376	AMAZON CAPITAL SERVICES*	181 CELLPHONE CASE UMHOLTZ	1FHFK41NTVLV	36.95	
	100-181-533-600		FUEL			
	17631	TAZEWELL COUNTY HIGHWAY*	181 FUEL	206	114.76	
	100-181-533-620		ELECTRIC & GAS			
	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	0432120171-1018	902.95	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1030794006-1018	591.29	
	7	AMEREN ILLINOIS*	181 319 ELIZABETH ST	1113057020-1018	51.65	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1329512003-1018	80.02	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1606759006-1018	79.83	
	7	AMEREN ILLINOIS*	181 19 S CAPITOL ST	2598576014-1018	133.60	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3488850005-1018	79.87	
	7	AMEREN ILLINOIS*	181 9 S CAPITOL ST	3518116027-1018	251.79	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3735086014-1018	110.68	
	7	AMEREN ILLINOIS*	181 11 S 4TH ST	4109289052-1018	2,133.07	
	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	6123448013-1018	82.79	
	7	AMEREN ILLINOIS*	181 11 S CAPITOL ST	6246615000-1018	177.45	
	7	AMEREN ILLINOIS*	181 416 COURT ST	7027064571-1018	82.79	
	7	AMEREN ILLINOIS*	181 17 S CAPITOL ST	7634524015-1018	123.51	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	8352035006-1018	82.79	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST UNIT B	8984208007-1018	114.48	
	7	AMEREN ILLINOIS*	181 416 COURT ST	9337035532-1018	499.21	
	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	9551284000-1018	60.01	
	7	AMEREN ILLINOIS*	181 360 COURT ST	9569812254-1018	1,127.51	
	84567	CALPINE ENERGY SOLUTIONS*	181 ACCT#192203	182670009549128	6,857.56	
	100-181-533-630		WATER			
	219	ILLINOIS AMERICAN WATER COMPANY*	181 21302 IL RT 9	1081601-1018	21.63	
	219	ILLINOIS AMERICAN WATER COMPANY*	181 21304 IL RT 9 RANGE	1081632-1018	22.92	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH	1173463-0918	85.07
	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	1173463-1018	85.07
	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	2281091-1018	142.85
	219	ILLINOIS AMERICAN WATER COMPANY*	181 360 COURT ST	2281718-1018	266.55
	219	ILLINOIS AMERICAN WATER COMPANY*	181 11 S 4TH ST	2281787-1018	194.49
	219	ILLINOIS AMERICAN WATER COMPANY*	181 414-418 COURT ST	2282148-1018	46.72
	219	ILLINOIS AMERICAN WATER COMPANY*	181 9 S CAPITOL ST	3844600-1018	84.92
	75820	FIVE STAR WATER*	181 GROUP WATER BILL	92429-0918	356.75
	75820	FIVE STAR WATER*	181 GROUP WATER BILL	92429-1018	194.25
	99809	CITY OF PEKIN*	181 334 ELIZABETH ST	010021000-1018	67.01
	99809	CITY OF PEKIN*	181 360 COURT ST	010030000-1018	587.48
	99809	CITY OF PEKIN*	181 11 S 4TH ST	010031000-1018	75.25
	99809	CITY OF PEKIN*	181 414-418 COURT ST	010036000-1018	37.43
	99809	CITY OF PEKIN*	181 9 S CAPITOL ST	021994000-1018	58.63
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	181 GUN RANGE	392629	19.57
	66418	X WASTE INC*	181 MCK BLD	392630	183.34
	66418	X WASTE INC*	181 OPO	392631	44.70
	66418	X WASTE INC*	181 TAZ BLD	392632	41.20
	66418	X WASTE INC*	181 EMA BLD	392633	41.20
	66418	X WASTE INC*	181 GUN RANGE	395369	19.57
	66418	X WASTE INC*	181 MCK BLD	395370	183.34
	66418	X WASTE INC*	181 OPO	395371	44.70
	66418	X WASTE INC*	181 TAZ BLD	395372	41.20
	66418	X WASTE INC*	181 EMA	395373	41.20
	66418	X WASTE INC*	181 EXTRA PICK UP ARCADE	395405	100.00
	100-181-533-720	BUILDING MAINTENANCE			
	80	MENARDS*	181 SUPPLIES/CRTHS	25856	184.58
	80	MENARDS*	181 SUPPLIES	27293	21.43
	80	MENARDS*	181 PLUMBING SUPPLIES	30030	121.78
	83	THE SIGN SHOP*	181 PARKING LOT SIGN	9718	258.00
	245	PRAXAIR DISTRIBUTION INC-465*	181 CO2 TANK RENTAL	84908292	43.93
	245	PRAXAIR DISTRIBUTION INC-465*	181 RENT CO TANKS	85401788	43.93
	3398	GRAINGER*	181 FILTER	9915669460	36.40
	11161	GEBERIN WINDOW CLEANING*STEVE	181 MCK BLD	187-20A	45.00
	11161	GEBERIN WINDOW CLEANING*STEVE	181 ARCADE BLD	187-20B	57.00
	11161	GEBERIN WINDOW CLEANING*STEVE	181 ARCADE BLD	1876-4A	57.00
	11161	GEBERIN WINDOW CLEANING*STEVE	181 MCKENZIE BLD	1876-4B	47.00
	11451	ULINE*	181 STEPS/ELECTIONS	101062239	343.47
	105519	SMITH CO*S J	181 CO2 TANK	468076	17.40
	105519	SMITH CO*S J	181 FILL CO2 TANKS	471873	9.00
	105519	SMITH CO*S J	181 CARBON TANK-CRTHS	5851371	33.29
	100-181-533-731	MECHANICAL EQUIP. MAINTENANCE			
	664	DAVID BURLING & SON EXCAVATION*	181 DRAIN REPAIR CRTHS	36096	475.00
	2152	PEKIN GLASS & MIRROR CO*	181 WEATHER SEAL MKZ DOOR	96868	209.00
	4486	SCHWARTZ ELECTRIC & SIGN CO*	181 ARCADE REPAIRS	12736	2,895.00
	4489	JIMMIE'S LOCK SHOP INC*	181 LOCK REPAIR CRTHS	41396	90.00
	4489	JIMMIE'S LOCK SHOP INC*	181 LOCK REPAIR RM 305	41439	163.50
	8963	PEKIN ROOTERMATIC INC*	181 CRTHS DRAIN REPAIRS	082418	1,075.00
	13401	WHISTLE TREE SERVICE*	181 REMOVE TREE TCHD	10183	1,740.00
	105391	KELLY GLASS INC*	181 WINDOW REPAIRS	171603	1,671.00
	106744	BROCK INDUSTRIAL SERVICES LLC*	181 INSULATION-CRTHS	101-2600700	1,919.00
	106774	MUCCIANTE HEATING & COOLING*	181 INSTL SHUT OFF VALVES	12	330.00
	106774	MUCCIANTE HEATING & COOLING*	181 FREEZING COILS	I180904934	420.00
	106774	MUCCIANTE HEATING & COOLING*	181 INSTALL FAN COIL/THERMO	I180904935	637.43
	100-181-533-733	ELEVATOR MAINTENANCE			
	10103	KONE INC*	181 AUG MO SVC	959039859	330.11
	10103	KONE INC*	181 MO SVC	959066395	330.11

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-181-533-770		GROUNDS MAINTENANCE			
	3396	GOLF GREEN LAWN CARE*	181 LAWN CARE	768179	70.25	
	100-181-544-001		MISC EQUIPMENT			
	10564	SUPREME RADIO COMMUNICATIONS INC'	181 45 RADIOS	41324-00	14,000.00	
	100-181-544-100		CAPITAL PROJECTS			
	80	MENARDS*	181 LANDSCAPE FABRIC	28298	21.83	
	80	MENARDS*	181 MULCH	29673	59.70	
	6539	STANDARD HEATING & COOLING*	181 INSTL FAN COILS	3193	848.00	
	104475	SANDBERG COMPANY*	181 FAN COILS	5439608	20,960.00	
	106744	BROCK INDUSTRIAL SERVICES LLC*	181 INSULATION/CTHS	101-2600725	1,415.00	
	106774	MUCCIANTE HEATING & COOLING*	181 INSTALL FAN COIL	13	637.63	
	106774	MUCCIANTE HEATING & COOLING*	181 A/C UNIT-VAC/1ST PMT	14	4,963.05	
	107347	GIVSCO CONSTRUCTION*	181 ELVTR WALL, DOOR CRTHS	2	1,400.00	
	100-181-544-200		BLDG CONST. & REMODELING			
	60937	JOHNSTONE SUPPLY*	181 55 THERMOSTATS	S100130462.001	8,448.18	
	107347	GIVSCO CONSTRUCTION*	181 PAINT HR OFFICE	1	1,300.00	
				TOTAL:	<u>117,147.28</u>	

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	100-182-522-070	CLOTHING			
	73575	VOGEL*JOHN F	182 REIMB BOOTS 73575-1018	129.12	
	100-182-522-080	CLEANING SERVICE SUPPLIES			
	5	ATLAS SUPPLY COMPANY LLC*	182 CLEANING SUPPLIES 6940	689.95	
	5	ATLAS SUPPLY COMPANY LLC*	182 CLEANING SUPPLIES 7168	1,433.30	
	5	ATLAS SUPPLY COMPANY LLC*	182 CLEANING SUPPLIES 7168-01	251.50	
	2981	SUPPLYWORKS*	182 CHEMICALS 453061996	68.48	
	104365	ECOLAB*	182 CHEMICALS 0960683	1,000.77	
	104365	ECOLAB*	182 CHEMICALS 0973260	140.43	
	100-182-522-710	SALT			
	106743	CAZENOVIA SALT INC*	182 SALT 23211	340.55	
	100-182-533-030	JANITORIAL SERVICE			
	101422	VONACHEN SERVICES INC*	182 JUSTICE CENTER 63654	4,900.00	
	101422	VONACHEN SERVICES INC*	182 JUSTICE CENTER 64541	4,900.00	
	100-182-533-620	ELECTRIC/GAS			
	7	AMEREN ILLINOIS*	182 101 S CAPITOL 6141434333-1018	6,882.62	
	84567	CALPINE ENERGY SOLUTIONS*	182 ACCT#192203 192203-1018	10,294.70	
	100-182-533-630	WATER			
	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL ST 392933-1018	936.47	
	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL 821424-0918	85.07	
	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL ST 821424-1018	85.07	
	99809	CITY OF PEKIN*	182 101 S CAPITOL ST 022261000-1018	3,035.20	
	100-182-533-660	GARBAGE COLLECTION			
	67	WASTE MANAGEMENT*	182 JUSTICE CENTER 2936279-2070-6	557.30	
	100-182-533-720	BUILDING MAINTENANCE			
	5	ATLAS SUPPLY COMPANY LLC*	182 SALT 7502	1,007.00	
	80	MENARDS*	182 SHUTOFFS FOR FAUCET 28375	25.90	
	2054	COPS INC SECURITY SOLUTIONS*	182 KEYS CUT/TCJC 168970	139.00	
	2981	SUPPLYWORKS*	182 SINK PARTS JAIL 453421869	40.24	
	2981	SUPPLYWORKS*	182 SAFETY EQUIP 454350802	204.24	
	2981	SUPPLYWORKS*	182 SUPPLIES 455246686	2.66	
	2981	SUPPLYWORKS*	182 SUPPLIES 455246694	11.48	
	2981	SUPPLYWORKS*	182 KEY CUTTING MACHINE 456267483	1,006.40	
	11161	GEBERIN WINDOW CLEANING*STEVE	182 JUSTICE CENTER 187-20	123.00	
	11161	GEBERIN WINDOW CLEANING*STEVE	182 JUSTICE CENTER 1876-4	123.00	
	11451	ULINE*	182 BOX TRUCKS 101027596	688.11	
	89281	A-1 CORPORATE HARDWARE*	182 KEY BLANKS 97065	431.00	
	104124	CAMPIL USA INC*	182 AC FILTERS-JC 30050547	449.76	
	104470	VISA*	182 BREAK AWAY CARRIER RLS 3344-1018	144.00	
	107430	ONE SOURCE EQUIPMENT RENTAL*	182 JLG RENTAL 5039649-0001	1,119.03	
	111733	I-CON*	182 WATER CONTROL PARTS INV00019104	3,484.58	
	100-182-533-731	MECHANICAL EQUIP. MAINT			
	2056	GETZ FIRE EQUIPMENT*	182 HOOD FIRE SUPPR 16-563619	307.50	
	8963	PEKIN ROOTERMATIC INC*	182 TCJC DRAIN REPAIR 8963-1018	205.00	
	71382	ENTECH SERVICES INC*	182 SUMP PUMP ALARM SIN 025367	1,180.00	
	80442	CUSTOMCARE EQUIPMENT SALES*	182 REPAIR JC WASHER 26757	115.00	
	80442	CUSTOMCARE EQUIPMENT SALES*	182 REPAIR JC WASHER 26766	419.37	
	107347	GIVSCO CONSTRUCTION*	182 INSTALL CHIP BORD NEW SHED 46	1,600.00	MAINT SHED
	100-182-533-733	ELEVATOR MAINTENANCE			
	10103	KONE INC*	182 AUG MO SVC 959039859A	273.06	
	10103	KONE INC*	182 MO SVC 959066395A	273.06	
	100-182-533-770	GROUNDS MAINTENANCE			



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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	3396	GOLF GREEN LAWN CARE*	182	MO ROUND UP	769385	87.55
	3396	GOLF GREEN LAWN CARE*	182	TREE&SHRUB FERTILIZER	769774	100.00
	3396	GOLF GREEN LAWN CARE*	182	FERTILIZER&BROADLEAF	771677	43.28
	100-182-544-100 CAPITAL PROJECTS					
	70726	JOHNSON MECHANICAL SERVICE INC*	182	DISHWASHER	117018	41,183.00
	104473	CONNOR CO*	182	3 BOILERS	S8066616.001	20,214.00 BOILERS TCJC
	104473	CONNOR CO*	182	FLUE PIPE	S8121165.001	4,321.06 BOILERS TCJC
	107347	GIVSCO CONSTRUCTION*	182	SHED CEILING	47	1,910.00
	107347	GIVSCO CONSTRUCTION*	182	CAGE JC BSMT	APPLICATION 1	2,900.00
				TOTAL:		<u>119,861.81</u>

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-211-522-010		OFFICE SUPPLIES			
	83	THE SIGN SHOP*	211 20 MAGNETS	92018	32.40	
	90611	DIGITAL COPY SYSTEMS LLC*	211 FAX BOARD	AR50321	375.00	
	105932	YORKTOWN INDUSTRIES INDIANA INC*	211 TONER	410358Y-IN	256.00	
	110376	AMAZON CAPITAL SERVICES*	211 TASK STOOLS	1FVHM374GCDD	326.62	
	110376	AMAZON CAPITAL SERVICES*	211 UBS EXTENSION CABLE	1RCY69#7366X	8.49	
	100-211-522-011		FIELD SUPPLIES			
	2184	RAY O'HERRON CO INC*	211 CPR FACE MASK KITS	1846067-IN	88.95	
	15868	INTOXIMETERS INC*	211 MOUTHPIECES	605595	88.85	
	107991	SECRETARY OF STATE*	211 REG UNIT 177	2019-UNIT177	101.00	UNIT 177-TCJC
	108914	VISA*	211 REG RNWL 14-12	7063-1018A	103.37	
	110376	AMAZON CAPITAL SERVICES*	211 TRAUMA BAGS	14H9KMKGND61	103.60	
	110376	AMAZON CAPITAL SERVICES*	211 TRAUMA KITS	1H1CWNV3NC4J	25.90	
	110376	AMAZON CAPITAL SERVICES*	211 AED PADS	1NDVY761JX7H	170.92	
	110376	AMAZON CAPITAL SERVICES*	211 BATTERIES	1QCMQYTR4THN	30.99	
	110376	AMAZON CAPITAL SERVICES*	211 TOOL BOX	1QY3TRPYV1CG	149.95	
	100-211-522-050		MEDICAL SUPPLIES			
	48	PEKIN HOSPITAL*	211 AUG INMT LAB WORK	48-1018	141.94	
	48	PEKIN HOSPITAL*	211 JULY INMT LAB WORK	48-1018A	258.66	
	48	PEKIN HOSPITAL*	211 SEPT INMT LAB WORK	48-1018B	22.37	
	238	PEKIN PRESCRIPTION LAB INC*	211 AUG 18 INMT DRUGS	271-0918	2,330.07	
	238	PEKIN PRESCRIPTION LAB INC*	211 SEPT 18 INMT DRUGS	271-1018	2,661.63	
	6916	BIOTECH XRAY INC*	211 INMT XRAYS AUG 18	1581083118	750.00	
	6916	BIOTECH XRAY INC*	211 INMT XRAYS	1581093018	450.00	
	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83627484	53.90	
	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83636272	251.69	
	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83642478	53.90	
	104303	ZAAAYENGA DDS*MARK D	211 INMT DENTAL CARE	7730	452.00	
	104303	ZAAAYENGA DDS*MARK D	211 INMT DENTAL CARD	8398	705.00	
	104303	ZAAAYENGA DDS*MARK D	211 INMT DENTAL CARE	8404	442.00	
	111895	BARD OPTICAL-PEKIN*	211 INMT MEDICAL NEEDS	1331006	59.00	
	100-211-522-100		GASOLINE & OIL			
	240	SHERIFF'S PETTY CASH*	211 SQUAD FUEL DAVIS	240-1018	62.49	
	240	SHERIFF'S PETTY CASH*	211 SQUAD FUEL ROGERS	240-1018A	36.59	
	240	SHERIFF'S PETTY CASH*	211 SQUAD FUEL	240-1018B	75.51	
	90609	VISA*	211 SQUAD FUEL 9/13-9/23	1011-1018	115.82	
	108946	MORTON COMMUNITY BANK*	211 SEPT 18 SQUAD FUEL	7154-1018	232.97	
	100-211-522-110		UNIFORMS & CLOTHING			
	51	LCD UNIFORMS*	211 AUG UNIFORMS	4852	245.75	
	51	LCD UNIFORMS*	211 SEPT UNIFORMS	4885	118.85	
	2184	RAY O'HERRON CO INC*	211 UNIFORMS ANTHONY	1845206-IN	95.90	
	2184	RAY O'HERRON CO INC*	211 PROMO EQUIP	1846252-IN	627.04	
	2184	RAY O'HERRON CO INC*	211 VEST CARRIERS	1846399-IN	98.58	
	2184	RAY O'HERRON CO INC*	211 UNIFORM SUPPLIES GILLESPI	1849498-IN	235.71	
	2184	RAY O'HERRON CO INC*	211 INITIAL UNIFORM-TAYLOR	1850196-IN	1,514.78	
	2184	RAY O'HERRON CO INC*	211 UNIFORM ANTHONY	1850922-IN	129.13	
	96300	RED THE UNIFORM TAILOR*	211 ALTER UNIFORM BERNARD	F11633	51.63	
	100-211-522-120		RANGE OPERATIONS			
	79370	ULTRAMAX*	211 AMMO	168932	321.00	
	90608	BROWNELLS INC*	211 LASER TRAINER CARTRIDGE	15991419-01	94.99	
	93833	QUALIFICATION TARGETS INC*	211 TARGETS	21802859	203.27	
	100-211-522-140		DUES & SUBSCRIPTIONS			
	74885	CENTRAL IL EMERGENCY RESP TEAM*	211 FY18 CERT DUES 2019	2019 DUES	500.00	
	99616	VISA*	211 TOLLWAY	3948-1018	30.00	
	99616	VISA*	211 ANTI VIRUS PROTECTION	3948-1018D	49.99	



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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-211-533-020		K-9 EXPENSES			
	275	NIEMANN FOODS INC*	211 DOG FOOD,BEDDING	1669737	192.92	
	100-211-533-040		PROCESS SERVERS			
	110505	MCMAHAN*DAN	211 PAPER SVC 9/16-9/22	110505-1018	362.50	
	110505	MCMAHAN*DAN	211 9/23-9/29 PAPER SVC	110505-1018A	487.50	
	110505	MCMAHAN*DAN	211 9/9-9/15 PAPER SVC	110505-1018B	500.00	
	110505	MCMAHAN*DAN	211 PAPER SVC 9/30-10/6	110505-1018C	625.00	
	110505	MCMAHAN*DAN	211 PAPER SVC 10/7-10/13	110505-1018D	375.00	
	100-211-533-050		HEALTH PROFESSIONALS, LTD			
	3786	CORRECT CARE SOLUTIONS*	211 OCT INMT HLTHCR	CCS41059	24,439.91	
	3786	CORRECT CARE SOLUTIONS*	211 OCT INMT MNTL HLTHCR	CCS41060	2,940.06	
	3786	CORRECT CARE SOLUTIONS*	211 NOV 18 INMT HLTHCR	CCS42274	24,439.91	
	3786	CORRECT CARE SOLUTIONS*	211 NOV 18 INMT MNTL HLTH CR	CCS42275	2,940.06	
	100-211-533-060		PRISONERS FOOD			
	108916	SUMMIT FOOD SERVICE LLC*	211 8/25-8/31 INMT MEALS	INV2-33706	5,127.95	
	108916	SUMMIT FOOD SERVICE LLC*	211 PAPER PLATES	INV2-34209	38.00	
	108916	SUMMIT FOOD SERVICE LLC*	211 9/1-9/7 INMT MEALS	INV2-34210	5,106.45	
	108916	SUMMIT FOOD SERVICE LLC*	211 INMT MEALS 9/8-9/14	INV2-34449	5,082.01	
	108916	SUMMIT FOOD SERVICE LLC*	211 KETCHUP,MUSTARD PACKS	INV2-34901	22.95	
	108916	SUMMIT FOOD SERVICE LLC*	211 9/15-9/21 INMT MEALS	INV2-34902	4,844.01	
	100-211-533-700		VEHICLE MAINTENANCE			
	53	MIKE MURPHY FORD INC*	211 RPR TRUCK	FTCS326413	314.49	Unit 174 Sherf
	228	RAY DENNISON CHEVROLET INC*	211 RPLC RADIATOR UNIT 142	CVCS465610	570.58	Unit 142 Sherif
	720	PEKIN DOWNTOWN CAR WASH*	211 SQUAD WASHES	567299	225.00	
	2056	GETZ FIRE EQUIPMENT*	211 SQUAD FIRE EXT CHECKS	I1-748421	411.10	
	2594	TAZEWELL TOWING INC*	211 TOW 14-2	194894	70.00	
	76991	RAISOR MOTOR CO*	211 MAINT,BRAKES 15-6	47983	549.93	Unit 156
	76991	RAISOR MOTOR CO*	211 BATTERY,WIPER BLADES 14-7	48206	295.54	
	76991	RAISOR MOTOR CO*	211 MAINT S90-23	48252	48.11	
	76991	RAISOR MOTOR CO*	211 MAINT 16-4	48318	51.86	Unit #164 Sherf
	76991	RAISOR MOTOR CO*	211 MAINT 14-11	48340	39.36	Unit 1411 Sherf
	76991	RAISOR MOTOR CO*	211 MAINT 12-10	48349	51.59	Unit 1210 Sheri
	76991	RAISOR MOTOR CO*	211 MAINT 18-4	48409	78.16	UNIT 18-4
	76991	RAISOR MOTOR CO*	211 MAINT,TIRES 17-4	48417	213.33	Unit 174 Sherf
	76991	RAISOR MOTOR CO*	211 MAINT,TIRES 15-5	48428	247.20	Unit 155 Sherif
	76991	RAISOR MOTOR CO*	211 TIRES 16-3	48434	415.51	Unit 163 Sherif
	76991	RAISOR MOTOR CO*	211 SOLENOID 15-4	48450	174.52	Unit 154 Sherif
	76991	RAISOR MOTOR CO*	211 BATTERY 15-6	48485	200.40	Unit 156
	76991	RAISOR MOTOR CO*	211 MAINT,BTTRY 12-8	48508	190.72	Unit 128
	79265	O'REILLY AUTO ENTERPRISES LLC*	211 BLUE DEF	1262278558	26.98	
	79265	O'REILLY AUTO ENTERPRISES LLC*	211 WIPER BLADES	1262280680	51.22	
	79265	O'REILLY AUTO ENTERPRISES LLC*	211 WIPER BLADES,CAPSULE	1262283592	59.75	
	79265	O'REILLY AUTO ENTERPRISES LLC*	211 WIPER BLADES	1262285129	103.94	
	82320	WALTERS BROS HARLEY DAVIDSON*	211 RPR CYCLE	907632	156.11	
	90239	FIRESTONE*	211 (22) TIRES	97948	2,933.48	
	91311	LET IT SHINE LLC*	211 AUG SQUAD WASHES	18092046	147.00	
	91311	LET IT SHINE LLC*	211 SEPT 18 SQUAD WASHES	18102046	133.00	
	103684	NATIONAL MARINE LLC*	211 WINTERIZE BOATS	120391	429.57	
	110703	WARNING SYSTEMS SPEC*	211 RMV SQUAD EQUIP	1262	369.00	
	100-211-533-760		RADIO MAINTENANCE			
	1265	RAGAN COMMUNICATIONS INC*	211 RADIO BATTERIES	20885	452.90	
	100-211-533-960		MERIT COMMISSION			
	63602	CAMPION BARROW & ASSOCIATES*	211 APP PSCHY TEST	021675	425.00	
	63602	CAMPION BARROW & ASSOCIATES*	211 NEW DEPUTY PSYCHE TEST	21459	850.00	
	100-211-544-001		MISC EQUIPMENT			



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	2184	RAY O'HERRON CO INC*	211 BULLET PROOF VESTS	1850301-IN	586.26
	100-211-544-003	LAW ENFORCEMENT TECHNOLOGY			
	111797	GRAYSHIFT LLC*	211 GREY KEY	1535	7,530.00
			TOTAL:		<u>111,260.04</u>

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-213-522-010		OFFICE SUPPLIES			
	18504	COOK*DAWN M	213 REIMB POSTAGE	18504-1018A	10.40	
	100-213-522-100		GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	213 FUEL	203	282.95	
	100-213-533-201		COMMUNICATIONS/DIRECT TV			
	1265	RAGAN COMMUNICATIONS INC*	213 MO SMR SVC	20747	44.07	
	1265	RAGAN COMMUNICATIONS INC*	213 MO SMR SVC	20920	44.07	
	100-213-533-360		EMERGENCY CALL			
	18504	COOK*DAWN M	213 REIMB MEETING FOOD	18504-1018	42.74	
	109915	ALLISONHOUSE LLC*	213 SOFTWARE SUBS	544	129.99	
	100-213-533-620		GAS & ELECTRIC			
	7	AMEREN ILLINOIS*	213 EMA BLDG	3468814495-1018	82.79	
	7	AMEREN ILLINOIS*	213 EMA	3468814495-1118	83.87	
	7	AMEREN ILLINOIS*	213 SHERIFF-REAR UNIT	5064963774-1018	171.56	
	7	AMEREN ILLINOIS*	213 SHERIFF DEPT REAR UNIT	5064963774-1118	203.43	
	7	AMEREN ILLINOIS*	213 EMA BLDG	5918993212-1018	176.40	
	7	AMEREN ILLINOIS*	213 EMA	5918993212-1118	181.94	
	7	AMEREN ILLINOIS*	213 IL ROUTE 9	8964336175-1018	56.89	
	7	AMEREN ILLINOIS*	213 EMA	8964336175-1118	53.76	
	84567	CALPINE ENERGY SOLUTIONS*	213 ENERGY-EMA	182420009438512	146.94	
	84567	CALPINE ENERGY SOLUTIONS*	213 EMA	182700009581666	143.69	
	100-213-533-700		VEHICLE MAINTENANCE			
	111183	BESTDRIVE BRAHLERS MORTON*	213 VEHICLE ALIGNMENT	58010070	120.00	
	100-213-533-730		EQUIPMENT MAINTENANCE			
	1265	RAGAN COMMUNICATIONS INC*	213 SIREN REPAIR/BATTERY	20808	722.50	
				TOTAL:	<u>2,697.99</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-214-533-000	CONTRACTUAL SERVICE			
	1265	RAGAN COMMUNICATIONS INC*	20918	1,424.93	
	7311	VERIZON WIRELESS*	9814007591	1,476.41	
	7311	VERIZON WIRELESS*	9815871815	1,476.41	
	83751	STANLEY CONVERGENT SCRTY SOLUTIONS	15824593	171.06	
			TOTAL:	<u>4,548.81</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	100-230-522-010	OFFICE SUPPLIES			
	18465	STAPLES BUSINESS ADVANTAGE*	230 MISC OFFICE SUPPLIES	3389352499	25.49
	18465	STAPLES BUSINESS ADVANTAGE*	230 OFFICE SUPPLIES	3392082841	86.71
	110376	AMAZON CAPITAL SERVICES*	230 OFFICE SUPPLIES	1NDV-Y761-YQV9	113.74
	100-230-522-030	BOOKS & RECORDS			
	102444	VISA*	230 WORKBOOKS	0424-1018C	220.79
	100-230-522-100	GASOLINE/OIL			
	17631	TAZEWELL COUNTY HIGHWAY*	230 fuel for 08-18	202	544.81
	77739	CITY OF PEKIN*	230 FUEL FOR 08-18	9915188	195.75
	100-230-522-140	DUES & SUBSCRIPTIONS			
	77609	ATSA*	230 MEMBSHP DUES	ATSA-10/18	35.00
	100-230-533-000	CONTRACTUAL SERVICE			
	77755	AAA CERTIFIED CONFIDENT SECURITY*	230 FILE DESTRUCTION	73455	41.04
	78691	CITYLINK*	230 BUS PASSES	16193	1,000.00
	107335	RICHARDSON COUNSELING/WELLNESS CTR	230 GRP SESSIONS 08-18	131610	400.00
	107335	RICHARDSON COUNSELING/WELLNESS CTR	230 AD WOMENS GROUPO9-18	131740	400.00
	107335	RICHARDSON COUNSELING/WELLNESS CTR	230 PROF DEVELOPMENT SVC	21002	440.00
	111797	GRAYSHIFT LLC*	230 SFTW LICENSE	1535A	7,500.00
	100-230-533-080	WORK RELEASE/ELECTRONIC MON			
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 BISCHOFF-GPS	59	1,083.00
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 JV-GPS	60	17.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 PRETRIAL-GPS	61	1,207.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 ADULT-GPS	62	1,067.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 ADULT CAM/RB	63	1,815.00
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 MONITORING FOR 09-18	64	1,073.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 JV GPS FOR 09-18	65	262.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 PRETRIAL GPS FOR 09-18	66	1,575.00
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 ADULT GPS 09-18	67	990.50
	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 AD CAM/RB	68	1,602.00
	100-230-533-180	MEDICAL SERVICES			
	1277	SIRCHIE*	230 DRUG TEST SUPPLIES	0365142-IN	67.48
	10816	PEORIA COUNTY JUVENILE DETENTION*	230 PHYSICALS	10816-09-18	60.00
	10816	PEORIA COUNTY JUVENILE DETENTION*	230 JUV PHYSICALS	10816-1018A	60.00
	99601	GREAT LAKES LABS*	230 SECURITY LABELS	99243	225.00
	99601	GREAT LAKES LABS*	230 UA CONFIRMATION	99267	52.00
	105101	SIEMENS HEALTHCARE DIAGNOSTICS*	230 DRUG SUPPLIES	975623120	8,997.80
	100-230-533-220	T/PCCC			
	1265	RAGAN COMMUNICATIONS INC*	230 SERV MOBILE/PORTABLES FOR	20748	352.56
	1265	RAGAN COMMUNICATIONS INC*	230 SERV PORTABLES/MOBILES	20921	352.56
	110874	TAZEWELL COUNTY CONSOLIDATED COMM*	230 DISPATCH FEE OCT-DEC	2018-2Q-TCCTSER	1,427.25
	100-230-533-700	VEHICLE MAINTENANCE			
	228	RAY DENNISON CHEVROLET INC*	230 PROB 1&6 MAINT	CTCS466849	598.72
	228	RAY DENNISON CHEVROLET INC*	230 PROB 1&6 MAINT	CVCS466822	139.98
	720	PEKIN DOWNTOWN CAR WASH*	230 CAR WASHES	567307	42.00
	2594	TAZEWELL TOWING INC*	230 TOW PROB 7	196077	45.00
	100-230-533-910	TRAINING			
	16681	IPCSA*	230 REGISTRATION FEE	IPCSA-2018	255.00
	102444	VISA*	230 TRAINING SUSAN,RAEGAN	0424-1018	178.00
	102444	VISA*	230 REG CONF	0424-1018B	89.00
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	1218	CENTER FOR PREVENTION OF ABUSE*	230 DV COSTS FOR 08-18	1218-1018	2,079.22

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	1218	CENTER FOR PREVENTION OF ABUSE*	230 DV COSTS 09-18	1218-AB	1,330.33	
	100-230-544-000		COMPUTER HARDWARE/SOFTWARE			
	87	SEICO INC*	230 INSTALL CA3000	23140	60.00	
	7311	VERIZON WIRELESS*	230 INT LAPTOP/TABLETS	9814959304	87.48	
	102444	VISA*	230 LAPTOP	0424-1018A	586.45	
	103481	NEWEGG INC*	230 LAPTOPS	1301584285	2,099.97	
	106284	VENDOR SERVICES GROUP-LB*	230 GPS RENTAL PAYMT FOR 10-18	517262	139.93	
	106284	VENDOR SERVICES GROUP-LB*	230 GPS RENTAL FOR NOV	625113	139.93	
	110376	AMAZON CAPITAL SERVICES*	230 PORTFOLIO	ljcf-tvgf-qny6	39.99	
	100-230-544-002		OFFICER SAFETY EQUIPMENT			
	2184	RAY O'HERRON CO INC*	230 OFFICER VESTS	1847549-IN	1,311.04	
				TOTAL:	42,514.02	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-231-533-070		DETENTION			
	10816	PEORIA COUNTY JUVENILE DETENTION*	231 JV DETENTION FOR 08-18	10816-09-18A	3,375.00	
	10816	PEORIA COUNTY JUVENILE DETENTION*	231 JUV DETENTION 08-18	10816-10/18	7,000.00	
	100-231-533-190		PRIVATE HOMES & INSTITUTIONS			
	345	ARROWHEAD RANCH*	231 JV PLACENT 08-18	0004117-IN	6,413.28	
	345	ARROWHEAD RANCH*	231 JV PLACMNT 09-18	0004137-IN	5,489.70	
	93950	ABC COUNSELING & FAMILY SVCS*	231 JV SESSIONS 08-18	20180906-1795	1,960.52	
	107335	RICHARDSON COUNSELING/WELLNESS CTR	231 JV GRP SESSIONS 08-18	131620	500.00	
	107335	RICHARDSON COUNSELING/WELLNESS CTR	231 JV GROUP SESSIONS 08-18	131630	300.00	
	107335	RICHARDSON COUNSELING/WELLNESS CTR	231 JV GROUP 09-18	131750	425.00	
				TOTAL:	<u>25,463.50</u>	



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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-252-533-020		PATHOLOGY EXPENSE			
	69046	CENTRAL ILLINOIS DIENER SVC*	252 AUTOPSY ASSISTS	69046-1018	450.00	
	99608	FOX*PATRICK W	252 AUTOPSY	1849	320.00	
	99608	FOX*PATRICK W	252 AUTOPSY	1863	160.00	
	109678	FOX*MATTHEW F	252 AUTOPSY	18-08-29	900.00	
	109678	FOX*MATTHEW F	252 AUTOPSY	18-09-04	900.00	
	100-252-533-021		TOXICOLOGY LAB EXPENSE			
	100424	NMS LABS*	252 TOXICOLOGY LABS	1062184	995.00	
	100424	NMS LABS*	252 TOX TEST 6	1064484	1,160.00	
	100-252-533-022		MORGUE USE EXPENSE			
	99414	PEORIA COUNTY CORONER*	252 MORGUE USE	1697	267.00	
	99414	PEORIA COUNTY CORONER*	252 MORGUE USE	1698	267.00	
	99414	PEORIA COUNTY CORONER*	252 MORGUE USE	1699	267.00	
	99414	PEORIA COUNTY CORONER*	252 MORGUE USE	1700	267.00	
	99414	PEORIA COUNTY CORONER*	252 AUTOPSY	1766	267.00	
	100-252-533-370		BODY REMOVAL			
	99416	MORGAN-JONES MORTUARY SVCS*	252 BODY REMOVAL,BODY BAG	2971	925.00	
	100-252-533-700		VEHICLE MAINTENANCE			
	316	VELDE FORD SALES INC*	252 OIL CHG/BRAKE CHK	FOCS375251	85.95	CORONER FORD
	9706	PEKIN TOWING & AUTO REPAIR INC*	252 BRAKES/ROTORS	INV0130	439.98	CORONER FORD
				TOTAL:	<u>7,670.93</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-800-522-010		OFFICE SUPPLIES			
	734	QUILL CORPORATION*	800 KEYBOARD/MOUSE	1322081	39.14	
	734	QUILL CORPORATION*	800 KEYBOARD/MOUSE	1336281	8.09	
	100-800-533-120		ATTORNEY FEES			
	69692	DLUSKI*AIMEE	800 18-AD-8 ORDER FOR PYMT	18-AD-8	510.00	
	76170	SNYDER*SAMUEL L	800 16 MR 202	257	2,147.50	
	100-800-533-140		COURT REPORTING FEES			
	2149	SHANE*JULIA	800 TRANSCRIPTS	16-CF-583	304.00	
	70750	WINN CRS*LORI	800 18-CF-13	18-CF-13	180.00	
	100-800-533-150		SPECIALTY COURT			
	337	TAZWOOD MENTAL HEALTH CENTER*	800 MHC JULY	337-0918	811.02	
	337	TAZWOOD MENTAL HEALTH CENTER*	800 DHC JULY	337-0918A	702.92	
	337	TAZWOOD MENTAL HEALTH CENTER*	800 MNPL HLTH CRT AUG	337-1018	1,031.66	
	337	TAZWOOD MENTAL HEALTH CENTER*	800 AUG ADULT DRUG CRT	337-1018A	967.28	
	10130	SCHNUCKS*	800 DRUG CT GRAD	758739	40.44	
	10130	SCHNUCKS*	800 CAKE MNPL HLTH COURT	910448	18.99	
	73183	RISINGER*MICHAEL D	800 REIMB FOR FOOD	73183-1018	30.00	
	111798	PEKIN PIZZA CO*	800 DRUG CT GRAD	129961	70.00	
	100-800-533-170		WITNESS FEES			
	16386	CANNON*TINA	800 SIGN INTERPRETER	90718	150.00	
	107348	LOPEZ*JIMENA	800 INTERPRETER	16-TR-16574	65.00	
	100-800-533-180		TESTING FEES			
	99415	UICOMP DEPARTMENT OF PSYCHIATRY*	800 EVALUATIONS	RF-1540	3,877.50	
				TOTAL:	<u>10,953.54</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
100-912-522-160		FERTILIZER			
93136	SAUDER FARMS INC'	912 50% CORN, SOYBEAN SEED	18306017-1018	3,322.29	
			TOTAL:	<u>3,322.29</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	100-913-522-010		OFFICE SUPPLIES			
	734	QUILL CORPORATION*	913 SUPPLIES	1015809	4.94	
	734	QUILL CORPORATION*	913 SLUPPLIES	1033458	98.64	
	18465	STAPLES BUSINESS ADVANTAGE*	913 OFFICE SUPPLIES	3388160320	312.79	
	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3390242710	172.08	
	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3390242712	208.81	
	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1P3L-DK97-3P39	12.89	
	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1PGL-L33M-DLLY	45.76	
	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1QLG-4FFW-WQ37	35.02	
	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1QTD-CKP9-N1WQ	219.81	
	100-913-522-300		COMPUTER SUPPLIES			
	734	QUILL CORPORATION*	913 TONERS	1625403	241.56	
	734	QUILL CORPORATION*	913 FLASH DRIVES	9938396	209.63	
	17255	CDS OFFICE TECHNOLOGIES*	913 TONER CARTRIDGES	INV1180685	243.02	
	18465	STAPLES BUSINESS ADVANTAGE*	913 TECH SUPPLIES/TONERS	3388160319	121.57	
	18465	STAPLES BUSINESS ADVANTAGE*	913 TECH SUPPLIES/TONERS	3388224192	25.58	
	18465	STAPLES BUSINESS ADVANTAGE*	913 TECH SUPPLIES/TONERS	3388312266	17.90	
	18465	STAPLES BUSINESS ADVANTAGE*	913 TECH SUPPLIES/TONERS	3388312268	51.16	
	110376	AMAZON CAPITAL SERVICES*	913 TECH SUPPLIES	1QVY-LV3X-3LRK	94.78	
	110376	AMAZON CAPITAL SERVICES*	913 TECH SUPPLIES	1QVY-LV3X-LRV4	32.50	
	110376	AMAZON CAPITAL SERVICES*	913 TECH SUPPLIES	1VQC-MF3D-Y7DV	68.79	
	100-913-522-320		COPY MACHINE SUPPLIES			
	734	QUILL CORPORATION*	913 COPY PAPER	1281418	4,362.40	
	100-913-533-010		COMPUTER CONTRACT			
	80441	ID NETWORKS*	913 ANNUAL SVC MAINT	273958	3,195.00	
	93140	COMCAST CABLE*	913 COURTHOUSE	0047517-1018	41.96	
	93140	COMCAST CABLE*	913 CABLE MAINT	0294366-0918	31.47	
	93140	COMCAST CABLE*	913 MAY,OCT MAINT CABLE	0294366-1018	31.47	
	96248	CELLEBRITE USA INC*	913 RENEW FORENSICS SUPPORT	INVUS199114	3,400.00	
	101588	I3 BROADBAND*	913 9/26-10/25 SVC	1509726-1	4,776.83	
	102775	SHI INTERNATIONAL CORP*	913 MAINT SFTWR UPDATE	B08853770	4,573.00	
	100-913-533-011		COMPUTER MAINTENANCE			
	736	PTC SELECT*	913 PRINTER RPR,MAINT KIT	234334	445.00	
	736	PTC SELECT*	913 RPR PRINTER SHERIFF	234649	287.50	
	100-913-533-012		SYSTEMS CONSULTANT			
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 SERVER TBLSHT,UPDT	9215	1,045.00	
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 TROUBLESHOOT NTRK	9399	225.00	
	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 RPLC WIRELESS BRISGE ARCD	9404	337.50	
	100-913-533-013		ADMN ADJUDICATION SERVICE			
	30	HELLER P C*J BRIAN	913 CODE HEARING	30-1018	594.10	
	100-913-533-210		POSTAGE			
	70675	UNITED STATES POSTAL SERVICE*	913 SEPT POSTAGE	70675-1018	2,712.00	
	111922	UPS FREIGHT*	913 RETURN COMPRESSOR	29079368	523.79	
	100-913-533-320		COPY MACHINE MAINTENANCE/USAGE			
	90611	DIGITAL COPY SYSTEMS LLC*	913 8/18 COPY COUNT/9/18 MAINT	AR49939	4,404.00	
	90611	DIGITAL COPY SYSTEMS LLC*	913 FAX BOARD-HR	AR50320	375.00	
	100-913-533-910		EDUCATION/TRAVEL/TRAINING			
	661	IACZO*	913 CONF KIM JOESTING CO BRD	2018CONF-KJ	20.00	
	76059	IACO*	913 CONF WEB/RUDD CO CLRK	NOV/18 CONF	180.00	
	94025	ILLINOIS SEARCH & RESCUE COUNCIL*	913 CONF EMA	18-82	120.00	
	99616	VISA*	913 IACP CONF SHERIFF	3948-1018B	370.00	
	99616	VISA*	913 MUTHCLER RE CERT SHERIFF	3948-1018C	250.00	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	99616	VISA*	913 HOTEL SHERIFF	3948-1018E	265.53	
	104471	VISA*	913 GMIS TRAINING I.T.	4202-1018	300.00	
	105742	JEFFRIES*JOSHUA R	913 TRAINING SHERIFF	105742-1018	1,500.00	
	108914	VISA*	913 TRAVEL CONF SHERIFF	7063-1018	259.00	
	108914	VISA*	913 HOTEL TRAINING SHERIFF	7063-1018B	348.44	
	108914	VISA*	913 CONF SHERIFF	7063-1018C	796.00	
	108914	VISA*	913 HOTEL SHERIFF	7063-1018D	354.11	
	108914	VISA*	913 HOTEL SHERIFF	7063-1018E	498.33	
	100-913-533-978		ECONOMIC DEVELOPMENT (EDC)			
	828	GREATER PEORIA EDC*	913 3RD QUARTER 2018	GPEDC 18-3	18,750.00	
	100-913-544-000		TECHNOLOGY UPGRADES			
	96255	PROVANTAGE LLC*	913 MISC TECH EQUIP	8219645	175.60	
	96255	PROVANTAGE LLC*	913 MISC TECH EQUIP	8219648	402.69	
	96255	PROVANTAGE LLC*	913 MISC TECH EQUIP	8219668	260.71	
	96255	PROVANTAGE LLC*	913 MISC TECH EQUIP	8219838	1,052.13	
	110376	AMAZON CAPITAL SERVICES*	913 WIRELESS NTKW EQUIP	1H6F-KVHP-N461	3,092.94	
	100-913-544-002		SOFTWARE/LICENSES			
	102775	SHI INTERNATIONAL CORP*	913 ACROBAT/CO CLK	B08828428	259.00	
	102775	SHI INTERNATIONAL CORP*	913 ADOBE ACROBAT	B08920456	558.00	
				TOTAL:	63,390.73	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
201-311-544-100		BRIDGE CONSTRUCTION			
20491	STARK EXCAVATING*		201 - 11-05135-00-BR / DLVN RD 18FINAL05135	30,698.60	
			TOTAL:	<u>30,698.60</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	202-311-522-010	OFFICE SUPPLIES			
	20985	OFFICE DEPOT*	202 - SHOP SUPPLIES	192089993001	76.42
	21043	AMAZON CAPITAL SERVICES*	202 - KITCHEN UTENSILS	1RH3-H4DF-HM6W	25.28
	202-311-522-100	FUEL			
	20095	AG-LAND FS INC*	202 - FUEL	88003410	20,028.35
	20267	ALTORFER INC*	202 - DIESEL FUEL	W0020078098	111.54
	202-311-522-720	MAINTENANCE MATERIALS			
	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306075329	89.34
	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306107877	309.57
	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306125738	126.84
	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306143186	47.79
	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	84901134	29.36
	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	85200407	29.05
	20066	ATLAS SUPPLY COMPANY LLC*	202 - TRUCK WASH	6163-01	159.90
	20066	ATLAS SUPPLY COMPANY LLC*	202 - CLEANER, TOWELS	6999	129.90
	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - MARKING STICK	975566	21.43
	20167	SURVEY INSTRUMENT CONSULTANTS LLC*	202 - MARKING PAINT	144955	240.00
	20327	GRAINGER*	202 - TERMINAL STRIP	9891431943	4.60
	20364	MENARDS*	202 - CONCRETE MIX	27563	5.38
	20364	MENARDS*	202 - SCREWS, BOLTS	29408	9.34
	20718	PURITAN SPRINGS*	202 - MONTHLY SERVICE	1241231-0918	38.75
	20852	CHEMCO INDUSTRIES INC*	202 - AEROSOL	90152	170.07
	20866	BIG R STORES - PEKIN, IL #13*	202 - HAMMER DRILL DRVR KIT	7709-13	399.99
	21043	AMAZON CAPITAL SERVICES*	202 - ORECK BAGS	1CVR-KF66-TPDP	16.11
	202-311-533-720	BUILDING MAINTENANCE			
	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE	58007-0818	2,209.64
	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE	58007-0918	2,203.75
	20072	TCRC INC*	202 - MONTHLY SERVICE	091997	270.00
	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	542783-0918	17.66
	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81427-0918	72.07
	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81458-0918	48.48
	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81489-0918	44.78
	20798	CALPINE ENERGY SOLUTIONS*	202 - MONTHLY SERVICE	182420009438516	210.08
	20798	CALPINE ENERGY SOLUTIONS*	202 - MONTHLY SERVICE	182700009581665	192.96
	20917	X WASTE INC*	202 - MONTHLY SERVICE	392636	65.00
	20917	X WASTE INC*	202 - MONTHLY SERVICE	395376	65.00
	20980	ENTECH SERVICES INC*	202 - AC REPAIR	SIN027565	506.13
	21043	AMAZON CAPITAL SERVICES*	202 - LED BULBS - OFFICE	13MV-MRHF-L61L	491.96
	21043	AMAZON CAPITAL SERVICES*	202 - LED BULBS	1MKP-QTHD-WFWH	174.00
	21043	AMAZON CAPITAL SERVICES*	202 - LED BULBS	1T7P-JPPP-4R3M	28.99
	202-311-533-730	EQUIPMENT MAINTENANCE			
	20010	MUTUAL WHEEL CO*	202 - CARTRIDGE	2402049	196.25
	20010	MUTUAL WHEEL CO*	202 - CARTRIDGE	2403765	235.50
	20010	MUTUAL WHEEL CO*	202 - CARTRIDGE	2404898	29.95
	20029	KOENIG BODY & EQUIPMENT INC*	202 - FILTER, CARTRIDGE	82030	54.31
	20032	MARTIN EQUIPMENT OF ILLINOIS INC*	202 - HYD OIL	361243	78.52
	20045	SCHAEFFER MFG CO*	202 - OIL	JZ3219-INV1	6,271.11
	20076	TREMONT OIL CO*	202 - TRACTOR TIRE REPAIR	152372	253.50
	20138	INTERSTATE BATTERY SYST OF CENTRAL	202 - RECHRGBL BATT REBUILD	40126289	36.99
	20138	INTERSTATE BATTERY SYST OF CENTRAL	202 - #22 BATTERIES	40126432	459.80
	20178	DOVE EQUIPMENT CO INC*	202 - KELLY CRESWELL KIT	557609	201.42
	20181	ILLINOIS OIL MARKETING EQUIP INC*	202 - DISPENSE VALVE	128346-IN	646.00
	20267	ALTORFER INC*	202 - HYD LOW	PC020536780	175.40
	20267	ALTORFER INC*	202 - COUPLER	PC020537323	25.03
	20267	ALTORFER INC*	202 - PIN	PC020537690	192.46
	20329	EAST PEORIA TIRE & VULCANIZING*	202 - TIRE	57069	34.95
	20551	NAPA AUTO PARTS*	202 - FILTERS	358171	61.56

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Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	20551	NAPA AUTO PARTS*	202 - OIL	359929	15.97	
	20551	NAPA AUTO PARTS*	202 - FILTERS	360398	492.40	
	20551	NAPA AUTO PARTS*	202 - BULBS	361107	82.57	
	20551	NAPA AUTO PARTS*	202 - FUEL FILTER	361525	63.05	
	20551	NAPA AUTO PARTS*	202 - U BOLT	362211	20.00	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTERS	5146823217173	102.86	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTERS	5146824867900	149.80	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTER	5146825520062	18.20	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - DUST CAP	5146825620123	3.82	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTERS	5146826068135	202.57	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTERS	5146826732107	74.37	
	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - BELT CONDITIONER	5146826820804	8.44	
	20725	CROSS IMPLEMENT INC*	202 - WINDOW	216666	532.31	
	20726	CIT TRUCKS LLC*	202 - #22 SENSOR	MI20590	97.65	
	20726	CIT TRUCKS LLC*	202 - FILTER	MI21357	104.46	
	20726	CIT TRUCKS LLC*	202 - FILTER	MI21605	30.88	
	20774	MATCO TOOLS*	202 - BOSCH SVC TOOL RENEWAL	110300	1,927.95	
	21053	MIDWEST REPAIR INC*	202 - #21 ECM TUNING	36603	3,500.00	
	202-311-533-740	HIGHWAY MAINTENANCE				
	20003	VERIZON WIRELESS*	202 - MONTHLY SERVICE	9814743150	474.45	
	202-311-533-900	CONFERENCE & SEMINARS				
	20374	TOWNSHIP OFFICIALS OF ILLINOIS*	202 - TOI ANNUAL CONF	2018CONF	110.00	
	202-311-544-000	NEW EQUIPMENT				
	20029	KOENIG BODY & EQUIPMENT INC*	202 - #20 WING	81730	8,889.00	
	20495	CATERPILLAR FINANCIAL SERV CORP*	202 - OCT 430 LEASE	15CAT430	930.34	
	20495	CATERPILLAR FINANCIAL SERV CORP*	202 - OCT 950 LEASE	15CAT950	1,500.00	
	202-311-544-001	TECH EQUIPMENT				
	20950	FINK*CRAIG	202 - CRDT CRD REIMB/TOOL BOX	CF0818	679.99	
	21043	AMAZON CAPITAL SERVICES*	202 - BLUETOOTH	1H6F-KVHP-7436	33.99	
	202-311-544-110	ROAD IMPROVEMENT				
	20358	MCLEAN COUNTY ASPHALT CO INC*	202 - COLD MIX	51770	41.30	
	20538	TRAFFIC CONTROL CORPORATION*	202 - AMBR FLSHNG LED LGHTS	108679	724.00	
	20709	SCHEUERMANN*DAVE	202 - CDL RENEWAL	0818	65.00	
	20799	THE TRAFFIC SIGN STORE*	202 - EMA SIGNS	T19898	74.00	
	20866	BIG R STORES - PEKIN, IL #13*	202 - GRASS SEED	7689-13	10.99	
				TOTAL:	58,582.62	



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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	203-311-533-740	HIGHWAY MAINTENANCE			
	20844	MICROSURFACING CONTRACTORS LLC+ 203 - CAPE SEAL - 2/FINAL	18FINAL05GM	301,807.25	18-00000-05-GM
			TOTAL:	<u>301,807.25</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	204-311-544-110		ROAD IMPROVEMENT			
	20053	R A CULLINAN & SON INC^	204 - MACKINAW / 01 FINAL	18FINAL1201	61,135.25	18-12000-00-GM
	20053	R A CULLINAN & SON INC^	204 - DILLON - CORRECT	NEW18FINAL0501	174.21	18-05000-00-GM
	20053	R A CULLINAN & SON INC^	204 - LITTLE MACK - CORRECT	NEW18FINAL1101	187.08	18-11000-00-GM
	20053	R A CULLINAN & SON INC^	204 - SPRING LAKE - CORRECT	NEW18FINAL1701	1,236.66	18-17000-00-GM
	20053	R A CULLINAN & SON INC^	204 - WASHINGTON - CORRECT	NEW18FINAL1901	107.94	18-19000-00-GM
	21049	PORTER BROTHERS ASPHALT & SEALING	204 - CINCINNATI	18FINAL0201	3,622.66	18-02000-00-GM
				TOTAL:	<u>66,463.80</u>	

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	205-311-533-150	ENGINEER CONSULTANT			
	20665	MCLEAN COUNTY HIGHWAY FUND'	205 - 16-09122-00-BR/HITTLE PE 9122PE	19,024.55	
	20661	HUTCHISON ENGINEERING INC'	205 - ENG PHASE 01GS 1-2018	4,241.40	18-00010-00-BR
	205-311-544-100	BRIDGE CONSTRUCTION			
	20665	MCLEAN COUNTY HIGHWAY FUND'	205 - 16-09122-00-BR/HITTLE CO 9122CONST	71,061.79	
			TOTAL:	<u>94,327.74</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number	
	206-311-544-110	ROAD IMPROVEMENT				
	20807	AMERICAN ASPHALT SURFACE RECYCLING	206 - TOBOGGAN - EST 1	18-00-11-1	151,615.15	18-00000-11-GM
	20822	HOMETOWN TITLE INC*	206 - ROTH	03-100-001ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - CHRISTINE CAMPBELL	03-200-001ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - BRIAN CROSS	03-200-008ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - VANRHEEDEN	03-200-009ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - MICHAEL CAMPBELL	03-200-012ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - WILDERMUTH	03-200-013ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - BIRKEY	04-100-001ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - WAGLER	04-100-005ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - WAGLER	04-200-001ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - AMEREN	05-200-006ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - MCKENZIE	05-200-007ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - BIRKEY	05-200-008ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - NAZARENE CHURCH	05-200-009ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - MCKENZIE	05-200-015ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - DAWSON	05-200-017ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - UEHLING	32-400-009ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - LEMAN	32-400-023ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - NEWCOMB - ROWDEN	32-400-024ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - RILEY	33-300-005ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - SHERMAN	33-300-008ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - RILEY - STANLEY	33-300-009ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - WAGLER	33-400-002ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - PULLEN - YOUNG	33-400-005ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - MANLOVE	33-400-007ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - ROTH FARMS	34-300-004ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - MANLOVE, INC	34-300-005ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - WYMAN	34-300-006ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - RUSSELL - ROTH	34-400-006ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - AARON SCHEERER	34-400-008ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - DONNA SCHEERER	34-400-009ROW-A	25.00	13-00089-02-SD
	20822	HOMETOWN TITLE INC*	206 - PERDUE	34-400-010ROW-A	25.00	13-00089-02-SD
	20957	NEFF VALUATION GROUP*	206 - BRKY,WGLR, AMRN, NZRN	180277-278	1,400.00	13-00089-02-SD
	20957	NEFF VALUATION GROUP*	206 - ROW - DAWSON, MCKENZIE	180284-285	500.00	13-00089-02-SD
	21052	MILLIKEN INFRASTRUCTURE SOLUTIONS	206 - CONCRETE CLOTH	4618748	9,440.50	18-00000-10-GM
			TOTAL:		<u>163,730.65</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	208-422-522-040		FOOD			
	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	A031801-1	26.60	
	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	A031884-1	35.15	
	208-422-533-210		POSTAGE			
	70675	UNITED STATES POSTAL SERVICE'	208 SEPT POSTAGE	70675-1010B	29.00	
	208-422-533-970		EMERGENCY ASSISTANCE			
	18209	V & S APARTMENTS*	208 PARTIAL RENT ASSIST	21546	330.00	
	72165	VISTA VILLA APARTMENTS*	208 PARTIAL RENTAL ASSIST	21549	210.00	
	72165	VISTA VILLA APARTMENTS*	208 PARTIAL RENT ASSIST	21563	210.00	
	82951	KRUMHOLZ*JOAN & BILL	208 PARTIAL RENT ASSIST	21556	250.00	
	82951	KRUMHOLZ*JOAN & BILL	208 PARTIAL RENT ASSIST	21557	210.00	
	87627	UPPOLE*GARY L	208 PARTIAL RENT ASSIST	21558	250.00	
	92391	TEMPLE*VICTOR & LORI	208 PARTIAL RENT ASSIST	21555	210.00	
	92391	TEMPLE*VICTOR & LORI	208 PARTIAL RENT ASSIST	21560	210.00	
	103026	BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21551	210.00	
	103026	BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21565	210.00	
	103844	BEACH*LILLIAN D	208 PARTIAL RENT ASSIST	21553	210.00	
	103844	BEACH*LILLIAN D	208 PARTIAL RENT ASSIST	21566	210.00	
	105389	GRESHAM*DELORES & GARY	208 PARTIAL RENT ASSIST	21548	210.00	
	105389	GRESHAM*DELORES	208 PARTIAL RENT ASSIST	21561	210.00	
	109681	CORBS LLC'	208 PARTIAL RENT ASSIST	21554	270.00	
	110878	BURDETTE*DAVID	208 PARTIAL RENT ASSIST	21547	250.00	
	110881	TORCH II LLC*	208 PARTIAL RENT ASSIST	21552	330.00	
	110912	LINDENFELSER*BRENT W	208 PARTIAL RENT ASSIST	21559	330.00	
	111923	VANDYKE*CHARLES S	208 PARTIAL RENT ASSIST	21550	330.00	
	111923	VANDYKE*CHARLES S	208 PARTIAL RENT ASSIST	21562	330.00	
	111923	VANDYKE*CHARLES S	208 PARTIAL RENT ASSIST	21564	330.00	
				TOTAL:	<u>5,400.75</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	211-411-522-010		OFFICE SUPPLIES			
	110376	AMAZON CAPITAL SERVICES*	411 TICKET HOLDERS	14LX-H4HQ-GHFM	27.06	
	211-411-522-040		FEED			
	95733	BIG R STORES*	411 CAT LITTER,RABBIT BEDDING	7672/13	39.44	
	102776	SANDERS*RYAN	411 CAT LITTER	102776-1018	60.00	
	110376	AMAZON CAPITAL SERVICES*	411 RABBIT FOOD	19NN-39PD-M4NF	20.24	
	211-411-522-050		MEDICAL SUPPLIES			
	5	ATLAS SUPPLY COMPANY LLC*	411 SQUEEGEE HEADS	7391	57.90	
	1236	MWI VETERINARY SUPPLY CO*	411 MEDICAL SUPPLIES	12463124	202.29	
	104301	ROADRUNNER PHARMACY INC*	411 MEDICATION	9999990322886	100.80	
	211-411-522-090		MAINTENANCE SUPPLIES			
	5	ATLAS SUPPLY COMPANY LLC*	411 CLEANING SUPPLIES	007011-01	13.95	
	5	ATLAS SUPPLY COMPANY LLC*	411 CLEANING SUPPLIES	7011	483.50	
	5	ATLAS SUPPLY COMPANY LLC*	411 CLEANING SUPPLIES	7034	69.95	
	95733	BIG R STORES*	411 BLEACH/GRASS MIX	7671/13	21.77	
	211-411-522-100		GASOLINE			
	17631	TAZEWELL COUNTY HIGHWAY*	411 AUG FUEL	200	1,060.60	
	211-411-533-010		COMPUTER CONTRACT			
	106170	ROSERUSH SERVICES LLC*	411 SOFTWARE LIC SHELTER	5291	1,650.00	
	211-411-533-160		VETERINARIAN OFFICE SERVICE			
	213	PEKIN ANIMAL HOSPITAL LTD*	411 SHELTER EXAM,SRGY,MISC	646493	939.82	
	213	PEKIN ANIMAL HOSPITAL LTD*	411 SHELTER EXAM/SRGY/MISC	647497	808.08	
	95331	RESCUED HEART ANIMAL HOSPITAL*	411 SHELTER EXAMS,SRGRY MISC	139506	1,213.34	
	95331	RESCUED HEART ANIMAL HOSPITAL*	411 SHELTER EXAM/SRGY/MISC	141845	924.02	
	211-411-533-210		POSTAGE			
	70675	UNITED STATES POSTAL SERVICE*	411 SEPT POSTAGE	70675-1018A	1,788.00	
	211-411-533-600		GAS, ELECTRIC & WATER			
	7	AMEREN ILLINOIS*	411 GAS/ELECT 7/26-8/26	5201369932-0918	405.82	
	7	AMEREN ILLINOIS*	411 8/26-9/25 GAS/ELECT	5201369932-1018	395.34	
	219	ILLINOIS AMERICAN WATER COMPANY*	411 8/23-9/25 WATER BILL	1081540-1018	73.93	
	75820	FIVE STAR WATER*	411 DRINKING WATER	107490-1018	5.00	
	88949	CALPINE ENERGY SOLUTIONS*	411 ELECT SVC 7/26-8/26	182420009438510	298.75	
	88949	CALPINE ENERGY SOLUTIONS*	411 ELECT SVC 8/26-9/25	182700009581667	270.35	
	211-411-533-660		GARBAGE COLLECTION			
	66418	X WASTE INC*	411 GARBAGE COLLECTION	395374	118.00	
	211-411-533-720		BUILDING & GROUNDS MAINTENANCE			
	70	TUCKER PLUMBING*	411 UNCLOG DRAIN	18-1432	540.00	
	8963	PEKIN ROOTERMATIC INC*	411 UNCLOG DRAINS	091118	250.00	
	111131	CINTAS CORP*	411 FLOOR MATS	17K114643	30.75	
	111131	CINTAS CORP*	411 FLOOR MATS	17K114644	30.75	
	211-411-544-000		NEW EQUIPMENT			
	110376	AMAZON CAPITAL SERVICES*	411 KENNEL CARD HOOKS	1CMH-1JTX-XKCC	14.99	
				TOTAL:	11,914.44	

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Comty	Vend-No	Vend-Name		Invoice-Num	Expense-Amount	Project Number
	219-914-533-510		PHYSICAL DAMAGE/LOSS REPLACE			
	83	THE SIGN SHOP*	219 RPR UNIT 163 SHERIFF	10118	440.00	Unit 163 Sherif
	83	THE SIGN SHOP*	219 RPR SHERIFF CAR	92118	320.00	Unit 150 Sherif
	318	SANDROCK AUTOBODY INC*	219 REPAIRS/UNIT 163	16084	6,309.23	Unit 163 Sherif
	318	SANDROCK AUTOBODY INC*	219 RPR UNIT 167 SHERIFF	16107	1,779.68	UNITY 16-7
	318	SANDROCK AUTOBODY INC*	219 RPR SHEIRFF UNIT 148	16131	1,407.72	Unit 148 Sherif
	219-914-533-520		BONDS			
	827	SECRETARY OF STATE*	219 BOND GANDY A	B205289	10.00	
	827	SECRETARY OF STATE*	219 NOTARY BRACKETT B	B205290	10.00	
	827	SECRETARY OF STATE*	219 BOND REYNOLDS V	B205291	10.00	
	827	SECRETARY OF STATE*	219 BOND WOODARD T	B205292	10.00	
	827	SECRETARY OF STATE*	219 BOND WATSON K	OLNP001813	10.00	
	1428	SUMNER & ASSOCIATES*	219 BOND S SAAL	2207808	50.00	
	3409	CARNEY'S INSURANCE STORE*	219 BOND GANDY A	B205289	50.00	
	3409	CARNEY'S INSURANCE STORE*	219 BOND BRACKETT B	B205290	50.00	
	3409	CARNEY'S INSURANCE STORE*	219 BOND REYNOLDS V	B205291	50.00	
	3409	CARNEY'S INSURANCE STORE*	219 BOND WOODARD T	B205292	50.00	
	3409	CARNEY'S INSURANCE STORE*	219 BOND WATSON K	OLNP001813	50.00	
				TOTAL:	<u>10,606.63</u>	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	222-412-522-010	OFFICE SUPPLIES			
	30046	WALMART*	412 SUPPLIES 735-18	40.36	
	35388	AMAZON CAPITAL SERVICES*	412 TYVEK EXPANSION MAILERS 14K9-Y4KV-FWWH	22.95	
	35388	AMAZON CAPITAL SERVICES*	412 STAPLER & CLEAR FOLDERS 1RLW-7THV-64HD	5.56	
	35388	AMAZON CAPITAL SERVICES*	412 STAPLER & CLEAR FOLDERS 1RLW-7THV-64HD	8.95	
	37952	GLOBAL EQUIPMENT CO INC*	412 VERTICAL LITERATURE RACK 113106227	116.70	
	38256	STAPLES BUSINESS ADVANTAGE*	412 OFFICE SUPPLIES - 2 INVOIC 3389421802-3	61.39	
	222-412-522-020	EDUCATIONAL SUPPLIES			
	30046	WALMART*	412 GIFT CARDS 662-18	20.00	
	30167	MICRO ESSENTIAL LABORATORY INC*	412 CHLORINE TEST STRIPS INV243927	193.66	
	35388	AMAZON CAPITAL SERVICES*	412 FLASHLIGHTS 1C3J-FCDH-K3RP	74.97	
	35388	AMAZON CAPITAL SERVICES*	412 LABELS & TABLE COVER 1JW7-L7Q7-3K14	26.98	
	35388	AMAZON CAPITAL SERVICES*	412 BADGE HOLDERS, INSERTS, ET 1WJK-WDKY-WFDX	104.22	
	37689	KAESER & BLAIR INC.*	412 PENS, STRESS BALLS, POUCHE 80824148-50-51	1,765.63	
	39621	NATIONAL COUNCIL OF BEHAVIORIAL HEA	412 MHFA MANUALS 100025603	254.25	
	222-412-522-053	MEDICAL SUPPLIES - FIELD			
	30046	WALMART*	412, 417 SUPPLIES 740-18	5.88	
	30821	SCHEIN INC*HENRY	412 ECLIPSE SAFETY NEEDLES 57237872	181.18	
	30821	SCHEIN INC*HENRY	412 FIT TEST STRIPS/MICROVETTE 57512737	458.44	
	31096	MERCK SHARP & DOHME CORP*	412 VACCINES 715-18	5,745.20	
	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	412 VACCINE 8252554183	7,373.34	
	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	412 VACCINES 8252556352	4,207.12	
	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	412 VACCINE 8252579091	4,285.50	
	35887	SANOFI PASTEUR INC*	412 VACCINE 910903243	542.62	
	35887	SANOFI PASTEUR INC*	412 FLUZONE HD VACCINE 911168506	3,506.23	
	35887	SANOFI PASTEUR INC*	412 FLUBLOK QUAD PFS VACCINE 911190887	438.28	
	38779	MACKINAW PHARMACY*	412 TB RX 128	262.18	
	38779	MACKINAW PHARMACY*	412 VARIOUS MEDICATIONS 711-18	63.96	
	39142	HEMOCUE AMERICA*	412,414- QRTLY SHIPMT -CONTROL 3109154	39.50	
	39607	FFF ENTERPRISES INC*	412 FLUMIST QUAD VACCINE 90370727	405.16	
	222-412-522-190	MEDICAL & TECH. SUPPLIES			
	30856	PDC LABORATORIES INC*	412 WATER TESTING I9336263	686.81	
	222-412-533-000	CONTRACTUAL SERVICE			
	30033	JOHNSON*JANET	412 REIMBURSE FOR EAD SUPPLIE 737-18	102.02	
	30430	PEORIA YELLOW CHECKER CAB CORP*	412 TRANSPORTATION FOR CLIENT 4698	15.00	
	30583	ALLEGRA PRINT & IMAGING*	412 FLU SHOT BANNER 55816	52.50	
	30647	VERIZON WIRELESS*	PHONE SERVICES 9814918561	32.15	
	30647	VERIZON WIRELESS*	PHONE SERVICES 9814918562	281.23	
	31239	MOLINA HEALTHCARE OF ILLINOIS*	412 REVERSAL OF CPT 96110 768-18	16.07	
	31248	RABER PACKING CO*	412 REFUND FOR FOOD PERMIT 792-18	30.00	
	32303	A5.COM INC*	412 MONTHLY WEBSITE HOSTING 2018-10585	9.95	
	36040	WENDELIN CONSULTING GROUP INC*	412 CONSULTING & EXPENSES 2003-2530	2,142.00	
	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES 5054504141	333.89	
	37934	PERIN KIWANIS CLUB*	412 1ST QTR MEMBERSHIP DUES 3415	100.00	
	38495	ILLINOIS PUBLIC HEALTH ASSOC*	412 2019 ENROLLMENT RENEWAL IPHA-10012018	500.00	
	38563	HALO BRANDED SOLUTIONS*	412, 254 SHOPPING TOTES 3589919	275.00	
	38982	HEALTHCARE WASTE MANAGEMENT INC*	412 MEDICAL WASTE SERVICE 187569	171.75	
	39155	CUMULUS PEORIA*	412,419- ADS ON 2 RADIO STATIO 39155#-AD286178	157.54	
	39156	I3 BROADBAND*	412 PHONE SERVICE 1502893-1	214.07	
	39281	TCRC*	412 BOX LUNCHESES FOR MHFA CLASS 091948	173.25	
	39326	SPL BUSINESS & TECH SOLUTIONS INC*	412 SERVICES FOR OCT.2018 22849	264.00	
	39446	RISCH*SHANNON	412 REIMBURSE FOR FRAUD TRAIN 39446#-10012018	50.00	
	39493	OSF HEALTHCARE SYSTEM*	412 TESTING & TITERS 43415572	484.54	
	39493	OSF HEALTHCARE SYSTEM*	412 TESTING & TITERS 43910288	474.59	
	39521	MAILFINANCE INC*	412 LEASE PAYMENT N7340547	259.23	
	39754	HEALTHLINK INC*	412 CLAIMS PROCESSING FEES CON-0000874608	5.47	
	39802	LENOVO FINANCIAL SERVICES*	412 SUBSCRIPTION OFFICE 365 32450971	1,734.93	



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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	39807	FULTON*MARY & DAVE	412 REFUND FOOD PERMIT 729-18	20.00	
	39809	LOVE*JIM	412 KEYNOTE SPEAKER for TC 742-18	2,500.00	
	39810	LANDRITH*PATRICK	412 REFUND FOR FOOD PERMIT 761-18	50.00	
	39811	MCLAUGHLIN*LINDA	412 REFUND FOR IMMUNIZATION 769-18	20.00	
	39813	SMITH*MATT	412 REFUND FOR IMMUNIZATION 767-18	20.00	
	39816	HEART OF AMERICA MANAGEMENT*	412 REFUND FOR FOOD PERMIT 785-18	20.00	
	222-412-533-130	PATIENT CARE			
	30057	PEKIN HOSPITAL*	412 CHEST X-RAYS 30057#-07082018	304.12	
	32239	OSF MEDICAL GROUP*	412 OUTPT. VISIT ACCT. 2399041 723-18	237.00	
	35456	BOCHANTIN OBSTETRICS & GYNECOLOGY*	412 MAMMOS CLINICAL SERVICES 3546#-10102018	117.01	
	222-412-533-210	POSTAGE			
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE 30107#-09302018	292.66	
	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES 0000646847388	15.17	
	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES 0000646847398	28.57	
	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES 0000646847408	38.29	
	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES 000646847378	15.60	
	222-412-533-300	MILEAGE			
	30142	TAZEWELL COUNTY HIGHWAY DEPT*	412 FUEL FOR AUGUST 2018 197	438.42	
	222-412-533-600	UTILITIES			
	30072	AMEREN ILLINOIS*	412 ELECTRIC & GAS SERVICES A108252-092718	209.95	
	30072	AMEREN ILLINOIS*	412 ELECTRIC SERVICE AI32652-092718	702.26	
	30072	AMEREN ILLINOIS*	412 GAS SERVICE A181452-092718	108.65	
	30153	ILLINOIS AMERICAN WATER COMPANY*	412 WATER SERVICE 30775-09272018	65.46	
	30153	ILLINOIS AMERICAN WATER COMPANY*	412 WATER SERVICE 81571-092718	89.61	
	37953	CALPINE ENERGY SOLUTIONS*	412 ENERGY CHARGES 182700009581668	680.36	
	37953	CALPINE ENERGY SOLUTIONS*	412 ENERGY CHARGES 182740009590023	379.98	
	222-412-533-700	VEHICLE MAINTENANCE			
	39796	PERFORMANCE AUTOMOTIVE*	412 REPAIRS TO TCHD VAN 33	755.80	
	222-412-533-720	BUILDING MAINTENANCE			
	30063	MENARDS*	412 SUPPLIES 29449	34.89	
	30084	ATLAS SUPPLY COMPANY LLC*	412 MAINTENANCE SUPPLIES 007139-007140	826.05	
	30159	CARTER PAPER & PACKAGING INC*	412 MAINTENANCE SUPPLIES 448287	308.41	
	30159	CARTER PAPER & PACKAGING INC*	412 TRASH CAN LINERS 448892	56.79	
	32256	WASTE MANAGEMENT*	412 OCT. 2018 SERVICES 2936211-2070-9	182.76	
	35797	GOLF GREEN LAWN CARE*	412 MONTHLY ROUND-UP 777438	50.00	
	222-412-533-900	BOARD OF HEALTH			
	38823	NALBOH*	412 2019 MEMBERSHIP DUES 300002002	375.00	
	222-412-533-910	EDUCATION & TRAINING			
	30020	SPARKMAN*SARA	412 PARKING 09192018	12.00	
	30028	FOX*AMY	412 PARKING 090518-090718	17.00	
	38605	HERZOG*JULIE	412 PARKING AT CONFERENCE HERZOGJ10032018	6.00	
	222-412-544-000	NEW EQUIPMENT			
	30175	QUILL CORPORATION*	412 CHAIR 1426387	114.99	
	222-412-544-100	CAPITAL PROJECTS			
	35388	AMAZON CAPITAL SERVICES*	412, 416 INK & BATTERY 1KDM-G94H-DH3Q	59.89	
	35388	AMAZON CAPITAL SERVICES*	412 BROTHER MOBILE SCANNER 1QXR-TXL6-79GM	80.99	
	36040	WENDELIN CONSULTING GROUP INC*	412 CONSULTING & EXPENSES 2003-2530	2,432.19	
			TOTAL:	50,442.07	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	222-414-522-020		EDUCATION SUPPLIES		
	30772	LEARNING ZONEXPRESS*	414-418 TEMPORARY TATTOOS 366638	140.36	
	39142	HEMOCUE AMERICA*	412,414- QRTLY SHIPMT -CONTROL 3109154	39.50	
	222-414-533-000		CONTRACTUAL SERVICE		
	30647	VERIZON WIRELESS*	PHONE SERVICES 9814918562	50.04	
	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES 5054504141	26.14	
	222-414-533-210		POSTAGE		
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE 30107#-09302018	15.04	
			TOTAL:	271.08	

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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	222-416-522-010	OFFICE SUPPLIES			
	35388	AMAZON CAPITAL SERVICES*	412, 416 INK & BATTERY	1KDM-G94H-DH3Q	161.56
	38430	PCMG INC*	416, 418 INK & TONER	B09673290100	136.34
	222-416-522-020	EDUCATIONAL SUPPLIES			
	30046	WALMART*	416 SUPPLIES	627-18	86.62
	30046	WALMART*	416 SUPPLIES	704-18	105.86
	30046	WALMART*	416 SUPPLIES FOR EXT PROGRAM	708-18	95.41
	30046	WALMART*	416 SUPPLIES	728-18	73.28
	30046	WALMART*	416 SUPPLIES	730-18	49.47
	30046	WALMART*	416 OCT. CRAFT/CLASS SUPPLIES	747-18	32.06
	30046	WALMART*	416 PROG,ACADEMIC,CRAFT SUPPLI	772-18	93.79
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 FOOD CHARGES	498	316.24
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 FOOD CHARGES	500	150.00
	35388	AMAZON CAPITAL SERVICES*	416 DIY BULLETIN BOARD PUZZLE	1GNP-16M6-YG9J	20.84
	37417	WAGGONER*JILL	416 SUPPLIES FOR EXT PROGRAM	09072018	33.30
	37923	LITTLE CAESARS PIZZA/TJM FOODS INC	416 5 PIZZAS	677-18	25.00
	37923	LITTLE CAESARS PIZZA/TJM FOODS INC	416 PIZZAS	748-18	20.00
	39260	UNITY POINT METHODIST CTC*	416 ELECTRONIC CPR CARDS	6324	45.00
	39700	KOHL WHOLESALE*	416 SNACKS	739803	1,668.31
	222-416-533-000	CONTRACTUAL SERVICE			
	30227	PEKIN PARK DISTRICT*	416 DRAGONLAND 07 & 08/2018	PPD083018	1,330.00
	30301	DELAVAN COMMUNITY UNIT SCHOOL DIST	416 AUGUST SNACKS	400221700000083	30.17
	30302	WASHINGTON INTERMEDIATE SCHOOL*	416 DIST.108 PAYOUTS 08-09/18	30302#-100818	684.00
	30320	ROBEIN GRADE SCHOOL DIST #85*	416 SEPTEMBER SNACKS	30320#-100818	166.80
	30647	VERIZON WIRELESS*	PHONE SERVICES	9814918561	55.14
	30696	WILSON INTERMEDIATE SCHOOL*	416 DIST.108 PAYOUTS 08-09/18	30696#-10082018	1,241.00
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL	489	339.69
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL OF 6/29/18	490	875.74
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL	491	753.59
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 FIELD TRIP	494	56.21
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL	496	782.54
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL	497	1,403.01
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 PAYROLL	497	66.22
	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 BREAKFAST	499	123.55
	31118	PLAZA LANES*	416 FIELD TRIP 10/5/18	56597	640.00
	31124	DIRKSEN SCHOOL*	416 DIST. 108 PAYOUTS 08-09/18	31124#-100918	875.00
	31157	C B SMITH ELEMENTARY SCHOOL*	416 DIST. 108 PAYOUTS 08-09/18	31157#-100818	1,032.00
	31162	ALTMAN SCHOOL*	416 DIST. 108 PAYOUTS	31162#-10092018	728.00
	35675	JEFFERSON SCHOOL*	416 PAYOUTS FOR DIST 108	35675#-08092018	735.00
	35680	STARKE SCHOOL*	416 DISTRICT 108 PAYOUTS	35680#-08092018	593.00
	35681	WILLOW SCHOOL*	416 DIST.108 PAYOUTS 08-09/18	35681#-10082018	1,013.00
	35756	ARAMARK*	416 AUGUST SNACKS	400223900000442	240.97
	35870	M & K PARTIES*	416 INFLATABLE RENTAL	01982	900.00
	36334	RIICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054504141	7.69
	37874	CITY OF PEKIN*	416 BUSSING AUGUST 2018	9915180	449.50
	38093	TANNERS ORCHARD LTD*	416 FIELD TRIP	09192018	480.00
	222-416-533-210	POSTAGE			
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE	30107#-09302018	3.76
			TOTAL:		18,718.66

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	222-417-522-010		OFFICE SUPPLIES			
	30046	WALMART*	417 SUPPLIES	676-18	20.82	
	30046	WALMART*	412, 417 SUPPLIES	740-18	7.83	
	222-417-522-052		DHC PROGRAM SUPPLIES			
	30046	WALMART*	417 SUPPLIES	676-18	12.30	
	30046	WALMART*	412, 417 SUPPLIES	740-18	38.82	
	30439	PATTERSON DENTAL SUPPLY INC*	417 SUPPLIES,SUPPORT,EREMINDER	30439#-092218	3,087.96	
	222-417-533-000		CONTRACTUAL			
	30439	PATTERSON DENTAL SUPPLY INC*	417 SUPPLIES,SUPPORT,EREMINDER	30439#-092218	301.00	
	30675	PRAXAIR DISTRIBUTION INC 465'	417 OXYGEN & NITROUS OXIDE	85217204	130.47	
	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054504141	64.76	
	38714	HELM*TAMMY	417 INTERPRETER SERVICE 10/9/	793-18	100.00	
	39156	I3 BROADBAND*	417 PHONE SERVICES	1510158-1	378.84	
	222-417-533-850		DHC RENT & UTILITIES			
	30072	AMEREN ILLINOIS*	412 ELECTRIC & GAS CHARGES	AI96019-092718	411.86	
	32397	VILLAGE OF NORTH PEKIN*	417 WATER SERVICE	0030073100-1018	43.76	
	36079	RICE*SHOSHANA	417 DHC RENT	112018	4,304.44	
	37953	CALPINE ENERGY SOLUTIONS*	417 ENERGY CHARGES	182700009581669	305.91	
				TOTAL:	9,208.77	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	222-418-522-010		OFFICE SUPPLIES			
	35388	AMAZON CAPITAL SERVICES*	418 PHONE CASES & SCREEN PROT.	1JC1-J39R-YHVV	53.93	
	38430	PCMG INC*	416, 418 INK & TONER	B09673290100	79.66	
	222-418-522-020		EDUCATIONAL SUPPLIES			
	30772	LEARNING ZONEXPRESS*	414-418 TEMPORARY TATTOOS	366638	140.36	
	36088	MARCH OF DIMES*	418 LITERATURE	50530651	236.34	
	222-418-533-000		CONTRACTUAL SERVICE			
	30647	VERIZON WIRELESS*	PHONE SERVICES	9814918561	1.73	
	30647	VERIZON WIRELESS*	PHONE SERVICES	9814918562	320.31	
	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054504141	37.35	
	222-418-533-210		POSTAGE			
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE	30107#-09302018	86.18	
	222-418-544-000		EQUIPMENT			
	38430	PCMG INC*	418 I-PAD & CASE	B09759580101	856.00	
				TOTAL:	<u>1,811.86</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	222-419-522-010		OFFICE SUPPLIES			
	35388	AMAZON CAPITAL SERVICES*	419 OFFICE SUPPLIES	1H1C-WNV3-7LL7	90.64	
	35388	AMAZON CAPITAL SERVICES*	419 OFFICE SUPPLIES	1W39-KTD1-M4GG	51.92	
	35388	AMAZON CAPITAL SERVICES*	419 MOBILE FILE CABINET	1W39-KTD1-NPRX	62.99	
	38256	STAPLES BUSINESS ADVANTAGE*	419 EXPANDING FILE FOLDERS	8051176339	19.99	
	38256	STAPLES BUSINESS ADVANTAGE*	419 STAMPER	8051440498	47.25	
	38256	STAPLES BUSINESS ADVANTAGE*	419 OFFICE SUPPLIES AT STORE	ACCT.0001649020	75.16	
	222-419-522-020		EDUCATIONAL SUPPLIES			
	38304	VEHICLE MAINTENANCE PROGRAM INC*	419 CAR SEATS	INV-320251	2,029.32	
	222-419-533-000		CONTRACTUAL			
	30647	VERIZON WIRELESS*	PHONE SERVICES	9814918561	5.83	
	30647	VERIZON WIRELESS*	PHONE SERVICES	9814918562	30.80	
	30730	ADAMS OUTDOOR ADVERTISING*	419 BILLBOARD CAMPAIGN	TAZE003-0918	3,000.00	
	31255	MOTOROLA SOLUTIONS INC*	419 SERVICE AGREEMENT	746-18	454.83	
	35856	PROMO DIRECT*	419 PENCILS	N107688	343.80	
	36001	IMVCA*	419 REGISTRATIONS FOR CONFERE	776-18	270.00	
	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054504141	10.42	
	37656	CADCA*	419 CADCA MEMBERSHIP RENEWAL	37656#-112018	500.00	
	39155	CUMULUS PEORIA*	412,419- ADS ON 2 RADIO STATIO	39155#-AD286178	289.46	
	39155	CUMULUS PEORIA*	419 RADIO ADVERTISING	M092418	3,000.00	
	39808	PEARCE COMMUNITY CENTER*	419 MEMBERSHIP FOR 6 MONTH	661-18	239.00	
	50021	BETTER EARTH LOGISTICS LLC*	254, 419 SERVICE FEE W/96 GAL	1070	159.25	
	222-419-533-130		PATIENT CARE			
	30609	SAINT FRANCIS MEDICAL CENTER*	419 MAMMOS CLINICAL SERVICES	30609#-10102018	1,662.66	
	30703	UNITYPOINT HEALTH METHODIST*	419 MAMMOS CLINICAL SERVICES	30703#-10102018	3,299.20	
	30968	LABORATORY CORP OF AMERICA*	419 MAMMOS CLINICAL SERVICES	30968#-10102018	136.68	
	31148	CENTRAL IL RADIOLOGICAL ASSOC*	419 MAMMOS CLINICAL SERVICES	31148#-10102018	971.19	
	32101	PEORIA TAZEWELL PATHOLOGY GROUP*	419 MAMMOS CLINICAL SERVICES	32101#-10102018	85.52	
	32241	HEARTLAND COMM HEALTH CENTER*	419 MAMMOS CLINICAL SERVICES	32241#-10102018	117.01	
	37828	WOMEN'S HEALTH INSTITUTE LTD*	222-419-533-130	37828#-10102018	407.09	
	37828	WOMEN'S HEALTH INSTITUTE LTD*	419 MAMMOS CLINICAL SERVICES	89998V933	46.99	
	38390	METHODIST MEDICAL GROUP*	419 MAMMO CLINICAL SERVICES	P1193463220	46.99	
	39485	SPECIALISTS IN MEDICAL IMAGING*	419 MAMMOS CLINICAL SERVICES	39485#-10102018	762.20	
	39485	SPECIALISTS IN MEDICAL IMAGING*	419 MAMMO CLINICAL SERVICES	Z4KA264	123.01	
	39814	UNITYPOINT HEALTH-PEKIN EAST*	419 MAMMOS CLINICAL SERVICES	39814#-10102018	46.99	
	222-419-533-210		POSTAGE			
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE	30107#-09302018	91.64	
	222-419-533-910		EDUCATIONAL & TRAINING			
	38996	BEACHY*BETH	419 REIMBURSE FOR TRAINING	BEACHYB10032018	170.00	
				TOTAL:	<u>18,647.83</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	233-126-522-030		BOOKS & RECORDS			
	326	IICLE*	233 BSN BANKRUPTCY	SI301661685	131.25	
	326	IICLE*	233 BOOK	SI301662747	93.75	
	326	IICLE*	233 BOOKS	SI301662798	131.25	
	233-126-544-000		MISC EQUIPMENT			
	111894	O'NEAL CONSTRUCTION INC*	233 JUDGE DOOR	TAZ-0818	2,600.00	
				TOTAL:	<u>2,956.25</u>	

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Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	242-121-533-000	CONTRACTUAL SERVICE			
	107317	TYLER TECHNOLOGIES INC*	020-17460	28,457.75	ODYSSEY
	107317	TYLER TECHNOLOGIES INC*	020-17500	214.01	ODYSSEY
			TOTAL:	<u>28,671.76</u>	



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Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	244-911-522-010	SUPPLIES			
	110376	AMAZON CAPITAL SERVICES*	244 OFFICE SUPPLIES 1JCFTVGFQJWF	59.44	
	244-911-522-100	GAS/OIL			
	62799	US BANK VOYAGER FLEET SYSTEMS*	244 FUEL 869139329836	370.09	
	244-911-533-101	ADMINISTRATION-OTHER			
	7	AMEREN ILLINOIS*	244 ELCT/GAS SVC LILAC TOWER 0981006005-0918	156.80	
	7	AMEREN ILLINOIS*	244 GAS/ELECT SVC LILAC TWR 0981006005-1018	165.46	
	81739	MORTON COMMUNITY BANK*	244 STORAGE, LAND1, EVRNT 9284-1018	264.45	
	99654	MORTON COMMUNITY BANK*	244 BUSINESS LUNCH 1305-1018	27.77	
	244-911-533-150	CONSULTING SERVICES			
	74196	MILLER HALL & TRIGGS LLC*	244 EMP AGMT CONSULTING 108410001M-0918	544.50	
	99655	CLOUDPOINT GEOGRAPHICS INC*	244 GIS DATA PROJECT 2252	8,590.00	
	244-911-533-210	ETSB TELEPHONE LINE CHARGES			
	102	AT&T*	244 LINE CHARGES 6942700-0918	1,208.41	
	102	AT&T*	244 LINE CHARGES Z126142-0918	850.72	
	265	FRONTIER COMMUNICATIONS CORP*	244 LINE CHARGES Z016S18263	174.16	
	5411	CENTURYLINK*	244 LINE CHARGES 304032177-1018	835.99	
	5411	CENTURYLINK*	244 LINE CHARGES 304056177-1018	329.27	
	7311	VERIZON WIRELESS*	244 CELL/MIFI 9814007561	197.98	
	7311	VERIZON WIRELESS*	244 ETSB CELL/MIFI 9815871785	198.20	
	8992	AT&T (911)*	244 LINE CHARGES 6942700-0918	143.81	
	10564	SUPREME RADIO COMMUNICATIONS INC*	244 TOWER RENT 8334	472.72	
	77007	AT&T (911)*	244 LINE CHARGES 7268494006	1,838.25	
	85307	AT&T (911)*	244 LINE CHARGES 66028-0918A	3,151.93	
	91099	I3 BROADBAND*	244 INFRNT SVC/FIB LINK/FAX 15167081	1,321.04	
	93047	FRONTIER (911)*	244 LINE CHARGES 2241590012-1018	1,428.92	
	93047	FRONTIER (911)*	244 LINE CHARGES 2241591085-1018	977.58	
	244-911-533-510	INSURANCE			
	1265	RAGAN COMMUNICATIONS INC*	244 REIMB INS ZETRON EQUIP 20835	452.00	
	111732	BLISS MCKNIGHT INC*	244 ESTB VEHICLE INS 200128	874.00	
	244-911-533-710	ETSB MAINTENANCE			
	1265	RAGAN COMMUNICATIONS INC*	244 MO SMR SVC 20746	117.52	
	1265	RAGAN COMMUNICATIONS INC*	244 MO SMR SVC 20919	117.52	
	15643	SEPS INC*	244 LILAC TWR AN MANIT 1/694400	1,809.26	
	244-911-544-000	ETSB EQUIPMENT			
	81739	MORTON COMMUNITY BANK*	244 MCRSFT PRO DOCK 9284-1018A	152.99	
	102775	SHI INTERNATIONAL CORP*	244 CISCO SWITCH B08791124	2,832.00	
	102775	SHI INTERNATIONAL CORP*	244 2 PRO TABLETS(TC3 TO REIMB B08797027	2,449.96	
	102775	SHI INTERNATIONAL CORP*	244 SECURITY PORT, FIREWALL B08869310	3,073.00	
	102775	SHI INTERNATIONAL CORP*	244 CISCO SWITCH B08883451	1,808.00	
	102775	SHI INTERNATIONAL CORP*	244 16 GB RAM, 12 HARD DRIVES B08922626	5,355.84	
	110376	AMAZON CAPITAL SERVICES*	244 CABLES 1H1CWNV3D7WN	177.20	
	110376	AMAZON CAPITAL SERVICES*	244 EXTENSION CABLES 1WRNG7KJQ7DF	12.85	
	110376	AMAZON CAPITAL SERVICES*	244 SIM CARD 1WTC7F6DPCVQ	43.68	
			TOTAL:	42,583.31	

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Conty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	248-153-533-440	PHOTOGRAPHY & MICROFILM			
	110059	US IMAGING INC*	12159	24,990.60	
		248 SCANNING PROJECT			
			TOTAL:	<u>24,990.60</u>	

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Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	249-914-533-101		ADMINISTRATION			
	104361	IPMG EBS*	249 MED REIMB PLAN OCT 18	104361-1018	304.00	
	104361	IPMG EBS*	249 MED,VISN,DNTL,COBRA OCT	104361-1018A	6,216.00	
	104361	IPMG EBS*	249 UTILIZATION RVW OCT 18	104361-1018B	496.32	
	104361	IPMG EBS*	249 FLEX SPND CRD,DEP OCT 18	104361-1018G	433.95	
	249-914-533-104		EAP PROGRAM			
	104361	IPMG EBS*	249 BEHAVIORAL HEALTH OCT 18	104361-1018F	600.00	
	249-914-533-533		EMPLOYEE LIFE INSURANCE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	249 EMPL LIFE-9/18	10764-0918	2,170.80	
	10764	SYMETRA LIFE INSURANCE COMPANY*	249 EMP LIFE INS	10764-1018	2,157.01	
	249-914-533-534		VOLUNTARY LIFE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	249 VOL LIFE-9/18	10764-0918A	1,609.63	
	10764	SYMETRA LIFE INSURANCE COMPANY*	249 VOL LIFE INS	10764-1018A	1,609.63	
	249-914-533-535		VAD&D			
	10825	LINA*	249 VOL AD&D-9/18	10825-0918	30.00	
	10825	LINA*	249 VOL AD&D	10825-1018	30.00	
	249-914-533-611		EMPLOYEE STOP LOSS			
	104361	IPMG EBS*	249 EMP STOP LOSS OCT 18	104361-1018E	12,762.24	
	249-914-533-612		DEPENDENT STOP LOSS			
	104361	IPMG EBS*	249 DEP STOP LOSS OCT 18	104361-1018D	18,781.74	
	249-914-533-613		AGGREGATE STOP LOSS			
	104361	IPMG EBS*	249 AGG STOP LOSS OCT 18	104361-1018C	2,086.80	
				TOTAL:	<u>49,288.12</u>	

Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	252-155-522-010	OFFICE SUPPLIES			
	80330	WALZ LABEL AND MAILING SYSTEMS* 252	PRINTER/SUBS/ECERT	5295-A	2,300.00
			TOTAL:		<u>2,300.00</u>

## Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Num	Expense-Amount	Project Number
	254-112-533-130	SOLID WASTE PLAN			
	30415	TIMES NEWSPAPERS*	254 AD IN PUMPKIN BOOKLET 667-18	325.00	
	30583	ALLEGRA PRINT & IMAGING*	254 COMPOST STATIC CLINGS 55804	101.62	
	30633	EAST PEORIA CHAMBER OF COMMERCE*	254 AD IN FESTIVAL OF LIGHTS B 9440.1-777	1,075.00	
	30638	PEKIN AREA CHAMBER OF COMMERCE*	254 OIL CONTAINER & EVENT FEE 1073	320.00	
	37952	GLOBAL EQUIPMENT CO INC*	254- DUAL RECYCLING CONTAINERS 003281476	344.75	
	38563	HALO BRANDED SOLUTIONS*	412, 254 SHOPPING TOTES 3589919	5,310.06	
	39637	THE GITM FOUNDATION*	254 CONSULTING SERVICES 9.30.2018	1,750.00	
	39815	PDC/AREA COMPANIES*	254 RECYCLING SERVICES 39815#-10012018	270.00	
	50021	BETTER EARTH LOGISTICS LLC*	254, 419 SERVICE FEE W/96 GAL 1070	159.25	
	50098	THE GITM FOUNDATION*	254 CONSULTING 9/1-9/15/18 9.17.2018	1,750.00	
	254-112-533-210	POSTAGE			
	30107	UNITED STATES POSTAL SERVICE*	ALLOCATED SEPT.2018 POSTAGE 30107#-09302018	9.40	
	254-112-533-910	EDUCATION AND TRAINING			
	30173	ILCSWMA*	254 REGISTRATIONS (4) 709-18	500.00	
			TOTAL:	<u>11,915.08</u>	

Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
255-151-533-100		STATE GRANT			
360		WE CARE, INC*	09-17-18	176,955.21	
		255 4/18-6/18 DOAP			
			TOTAL:	<u>176,955.21</u>	

Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	256-121-522-010		OFFICE SUPPLIES			
	110376	AMAZON CAPITAL SERVICES*	256 LABELS	1CKR-TCW6-MF4J	49.89	
	256-121-533-000		CONTRACTUAL SERVICE			
	107317	TYLER TECHNOLOGIES INC*	256 SAAS HOSTING	020-17460A	28,457.75	ODYSSEY
	107317	TYLER TECHNOLOGIES INC*	242 PMT PROC SVC OTC	020-17500A	214.00	
				TOTAL:	<u>28,721.64</u>	

Claims Docket  
 Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	257-211-533-700		FAILURE TO APPEAR WARRANT FEE			
	99616	VISA*	257 DEPT BADGES	3948-1018A	3,762.49	
	257-211-544-000		VEHICLE EQUIPMENT			
	82320	WALTERS BROS HARLEY DAVIDSON*	257 CYCLE BATTERY	906295	139.95	
	82320	WALTERS BROS HARLEY DAVIDSON*	257 CYCLE CLEANING SUPPLIES	906296	23.85	
				TOTAL:	<u>3,926.29</u>	



Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Comty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	258-333-522-010		OFFICE SUPPLIES			
	88625	FRYMAN ELECTRIC INC*	258	INSTALL OUTLET	1115	100.00
	111423	VISA*	258	TRAINING FOOD	3012-1018A	91.33
	111423	VISA*	258	TRAINING FOOD	3012-1018B	36.75
	111423	VISA*	258	TRAINING FOOD	3012-1018C	33.90
	111423	VISA*	258	TRAINING FOOD	3012-1018D	12.66
	111423	VISA*	258	LUNCH MEETING	3012-1018F	41.20
	111423	VISA*	258	MEETING LUNCH	3012-1018H	25.00
	111423	VISA*	258	TRAINING FOOD	3012-1018I	195.00
	111423	VISA*	258	SUPPLIES	3012-1018J	120.37
	258-333-533-000		CONTRACTUAL SERVICE			
	64281	MCARTHUR*LUCINDA	258	CRISIS COUNSELING SVC	64281-1018	1,050.00
	71392	SCHROER*DIANA	258	CRISIS COUNSELING	71392-1018	3,360.00
	107349	VISA*	258	SEPT 18 EMAIL SVC	3286-1018	30.00
	258-333-533-620		UTILITIES			
	7	AMEREN ILLINOIS*	258	ELECT SVC	9318906654-1018	243.82
	67	WASTE MANAGEMENT*	258	TRASH PICK UP	2936239-2070-0	118.36
	219	ILLINOIS AMERICAN WATER COMPANY*	258	WATER SVC	4187348-0918	55.78
	99809	CITY OF PEKIN*	258	WASTEWATER	014298000-1018	8.78
	258-333-533-910		CONFERENCES			
	111423	VISA*	258	INTERVIEW TRAINING	3012-1018E	100.00
	111423	VISA*	258	ADVOCATE TRAINING	3012-1018G	50.00
	258-333-533-960		RENT			
	104016	WOODFORD COUNTY FARM BUREAU*	258	NOVEMBER	NOV18	600.00
	258-333-544-000		EQUIPMENT			
	259	KONICA MINOLTA PREMIER FINANCE*	258	CONTRACT PYMT	367166808	165.57
	75734	WRHEL*LEE ANN	258	TRANSCRIPTION SVC	75734-1018	150.00
	258-333-544-200		OCCUPANCY			
	9	MARKLEY'S PEST ELIMINATION SVCS IN	258	PEST CONTROL	292353	45.00
	13951	TERRI MAIDS*	258	OFFICE CLEANING	32311	210.00
	13951	TERRI MAIDS*	258	OFFICE CLEANING	32446	315.00
	75820	FIVE STAR WATER*	258	DRINKING WATER	106856-1018	9.25
	75820	FIVE STAR WATER*	258	BOTTLED WATER	106856-1018A	9.25
	111423	VISA*	258	I3 BROADBAND	3012-1018	214.54
				TOTAL:		7,391.56

Claims Docket

Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Conty	Vend-No	Vend-Name	Invoice-Numb	Expense-Amount	Project Number
	260-913-533-910	EDUCATION/TRAINING			
	96795	ILLINOIS GIS ASSOCIATION* 260 CONF , TRAINING	5115	715.00	
			TOTAL:	<u>715.00</u>	

Claims Docket  
 Expenditure Accounts For Dates From: 09/26/2018 To 10/24/2018

Conty	Vend-No	Vend-Name		Invoice-Numb	Expense-Amount	Project Number
	263-252-522-010		OFFICE SUPPLIES			
	110376	AMAZON CAPITAL SERVICES*	252 NAME PLATE	1DGH-DDK6-4GMR	11.99	
	263-252-533-000		CONTRACTUAL SERVICES			
	99627	TRANSUNION RISK & ALTERNATIVE*	263 CORONERS DATABASE	944581-0918	25.00	
	99627	TRANSUNION RISK & ALTERNATIVE*	263 SEPTEMBER	944581-1018	25.00	
	263-252-544-000		NEW EQUIPMENT			
	7311	VERIZON WIRELESS*	263 NEW IPAD	9815492961-A	759.98	
	90239	FIRESTONE*	263 TIRES	197793	641.28	
				TOTAL:	<u>1,463.25</u>	

Motion by Member Holford, Second by Member Hall to approve the November and December 2018 Calendars. Motion carried by Voice Vote.



## Tazewell County Board Calendar of Meetings November 2018

<b>Transportation</b> (Harris)	Monday, November 05 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
<b>Property</b> (Grimm)	Tuesday, November 06 3:30pm - JCCR	Darcy, Joesting, Menold, Neuhauser, Rinehart, Sciortino
<b>Finance</b> (Neuhauser)	Tuesday, November 06 following Property - JCCR	Graff, Connett, Darcy, Grimm, Harris, Imig, Joesting, Menold, Minton, Proehl, Redlingshafer
<b>Human Resources</b> (Proehl)	Tuesday, November 06 following Finance - JCCR	Redlingshafer, Connett, Darcy, Graff, Grimm, Joesting, Minton Menold, Neuhauser
<b>Zoning Board of Appeals</b> (Lessen)	Tuesday, November 06 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Risk Management</b> (Zimmerman)	Wednesday, November 07 4:00pm – Jury Room	Neuhauser, Connett, Darcy, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Executive</b> (Zimmerman)	Wednesday, November 07 following Risk Management	Neuhauser, Connett, Darcy, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Health Services</b> (Sinn)	Thursday, November 08 5:30pm - TCHD	Sundell, Graff, Hall, Holford, Mingus, Minton, Rinehart
<b>Veterans Day</b>	Monday, November 12	<b>County Offices Closed</b>
<b>Land Use</b> (Rinehart)	Tuesday, November 13 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Insurance Review</b> (Zimmerman)	No November meeting	Neuhauser, Connett, Darcy
<b>Board of Health</b> (Burton)	Monday, October 29 6:30 pm – TCHD	Sinn
<b>County Board</b>	Wednesday, November 14 6:00 pm – JCCR	<b>All County Board Members</b>
<b>Thanksgiving Holiday</b>	Thursday November 22 and Friday, November 23	<b>County Offices Closed</b>



**Tazewell County Board**  
**Calendar of Meetings**  
**December 2018**

<b>County Board - Reorganization</b>	<b>Monday, December 03</b> 8:00am - JCCR	<b>All County Board Members</b>
<b>Board of Health</b>	<b>Monday, December 03</b> 6:30pm - TCHD	
<b>Christmas Holiday</b>	<b>Monday, December 24</b> <b>Tuesday, December 25</b>	<b>County Offices Closed</b>
<b>Zoning Board of Appeals</b>	No December meeting	
<b>Property</b>	No December meeting	
<b>Finance</b>	No December meeting	
<b>Human Resources</b>	No December meeting	
<b>Land Use</b>	No December meeting	
<b>Insurance Review</b>	No December meeting	
<b>Risk Management</b>	No December meeting	
<b>Executive</b>	No December meeting	
<b>Health Services</b>	No December meeting	
<b>Transportation</b>	No December meeting	

Board Recessed at 6:11 P.M. The next meeting will be held on November 14th, 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 October 31<sup>st</sup> at 6:01 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 31<sup>st</sup> day of October, 2018.

Transcribed by D. Buck