

# COUNTY OF TAZEWELL, ILLINOIS

## COUNTY BOARD PROCEEDINGS

JUNE 27, 2018



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

## BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

James Donahue - District 2

Mike Godar - District 3

Nick Graff - District 2

Brett Grimm - District 2

Jay Hall - District 1

Mike Harris - District 3

Mary Jo Holford - District 3

Carroll Imig - District 3

Kim Joesting - District 1

Greg Menold - District 2

Seth Mingus - District 3

Tim Neuhauser - District 2

Nancy Proehl - District 1

John Redlingshafer - District 3

Andrew Rinehart - District 3

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - District 1

Joe Wolfe - District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, June 27, 2018.

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

Absent: None.

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

Communications from Members of the Public:

SUZANNE VANDERHAM, EAST PEORIA

Communications: Suzanne Vanderham, Resident of East Peoria does not want Tazewell as a sanctuary county concerning the 2<sup>nd</sup> amendment.

BOB GROGAN, DUPAGE COUNTY AUDITOR

Communications: Bob Grogan, DuPage County Auditor and President County Auditor Association CPA & Certified Fraud Examiner gave a review of the Auditor job & need for independency of elected Auditor.

TIM COAN, PRESIDENT HERITAGE LAKE ASSOCIATION

Communications: Tim Coan, President Heritage Lake Association thanked the Tazewell County Board for their effort in the road improvement. He also added that paving will start July 2<sup>nd</sup>, 2018.

KENNA POPE, WASHINGTON

Communications: Kenna Pope, Resident of Washington wishes to follow the 2<sup>nd</sup> amendment but does not need a referendum or resolution as it is currently in place.

SCOTT PLOTNER – PEKIN BUSINESS OWNER

Communications: Scott Plotner, Pekin business owner stated that he is supporting protecting the 2<sup>nd</sup> amendment so the State or any government cannot destroy it.

BRANDON HOVEY – MORTON

Communications: Brandon Hovey, Resident of Morton expressed his support of the 2<sup>nd</sup> amendment resolution as disarmament of people are not good for citizens.

STEVE DENNIS – PEKIN

Communications: Steve Dennis, Resident of Pekin talked of his support of the resolution to not allow override of the 2<sup>nd</sup> amendment in Springfield.

KATHERINE MODISETTE – WASHINGTON

Communications: Katherine Modisette, Resident of Washington spoke of being a gun owner and FOID card holder. She expressed the need to have responsible gun ownership and should not pass anything to override the 2<sup>nd</sup> amendment.

Communications from Members of Elected and Appointed County Officials:

DAVID ZIMMERMAN – TAZEWELL COUNTY BOARD CHAIRMAN

Communications: David Zimmerman, Tazewell County Board Chairman introduced Ben Winker from the Boy Scout Troop 178 from Morton, IL. Ben was not able to make it to last months meeting and was here to watch and observe the County Board for a merit badge in community services.



In-Place Transportation Committee meeting at 6:22 P.M. In-Place Transportation Committee meeting adjourned at 6:25 P.M.



**In-Place Transportation Committee Meeting**  
Chairman Mike Harris  
James Carius Community Room  
Wednesday, June 27, 2018

- I. Roll Call
- II. New Business
  - T-18-25 A. Recommend to approve purchase of traffic marking paint
- III. Recess

Members: Chairman Mike Harris, Greg Menold, Russ Crawford,  
Mary Jo Holford, Nancy Proehl, John Redlingshafer, Frank Sciortino, Greg Sinn

In-Place Executive Committee meeting at 6:25 P.M. In-Place Executive Committee meeting adjourned at 6:35 P.M.



## In-Place Executive Committee

David Zimmerman - Chairman  
James Carius Community Room  
Wednesday, June 27, 2018

### I. Roll Call

### II. New Business

- E-18-62      A.    Recommend to approve Resolution supporting the 2<sup>nd</sup> amendment
- E-18-60      B.    Recommend to approve referendum language regarding the office of the elected County Auditor
- E-18-61      C.    Recommend to approve low bid for pipe culvert lining for HLA SSA

### III. Unfinished Business

- E-18-56      A.    Recommend to approve referendum language regarding the second amendment

### IV. Recess

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

Motion by Member Connett, Second by Member Proehl to approve the minutes of the May 30, 2018 County Board Proceedings. Motion Carried by Voice Vote.

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Motion by Member Crawford, Second by Member Rinehart to approve Consent Agenda 1 - 22. (Pulling 20, 1, 5, 7, 13, 21 and 22). Motion Carried by Voice Vote.

**COMMITTEE REPORT**  
**LU-18-07**

Mr. Chairman and Members of the Tazewell County Board:

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

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

**WHEREAS**, Luke Coriell and his mother Kathleen Coriell (the Coriell's) are the owners of P.I.N. #16-16-34-200-002 & 024; a total of approximately 10.63 combined acres located in part of the East Half of the East Half of the Northeast Quarter of Section 34, Township 23 North, Range 5 West of the Third Principal Meridian, Sand Prairie Township, Tazewell County, Illinois; and

**WHEREAS**, P.I.N. #16-16-34-200-024 contains an existing dwelling and out buildings which is currently rental property. However, the individual renting the home wishes to purchase the home and approximately 2.7 acres;

**WHEREAS**, the Coriell's will retain ownership of the remaining acreage containing approximately 7.9 acres which is utilized as farmland, however the 7.9 acres will not have frontage on a public road but is proposed to be accessed via a private ingress and egress easement thru the 2.7 acres to be sold; and

**WHEREAS**, said easement will be approximately 930' in length and 20' in width; and

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

1. The grant of the waiver to allow access via a private ingress and egress easement to the 7.9 acres will not have a negative effect the purpose of the Comprehensive Plan.
2. There is not a need for a public road at this location to access the farm ground.

3. The Zoning Board of Appeals approved Case No. 18-22-V on June 5, 2018 for a Variance waive the requirements of 7TCC1-7(f) to allow the sale of the existing farmstead containing approximately 2.7 acres to have 178' of frontage along a public roadway, which is 22' less than allowed; and to waive 7TCC1-7(f) to allow a new zoning lot of record containing approximately 7.9 acres to be created containing farmland which will not have road frontage on a public road, but will have access via a private easement in an A-1 Agriculture Preservation District.
4. Allowing the private easement is the minimum adjustment necessary that will allow for the reasonable use of the land as there are no other alternatives for the Coriell's to obtain access.

**NOW THEREFORE BE IT RESOLVED**, that the Tazewell County Board grants the prayer of the petitioner for access to the 7.9 acres via a private ingress and egress easement with the following conditions:

1. Said easement shall be shown and described on the tract survey presented to the County Plat Officer for approval and recorded in the Office of the Tazewell County Recorder of Deeds, a well as, being described in a deed for the parcel.
2. Said easement shall run with the land.
3. There shall be no further division of 7.9 acres unless all requirements of the Tazewell County Zoning and Subdivision Code are met.

**BE IT FURTHER RESOLVED**, that the Plat Officer is directed to approve a plat prepared in accordance with this resolution.

Adopted this 27th day of June, 2018.

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

ATTEST:

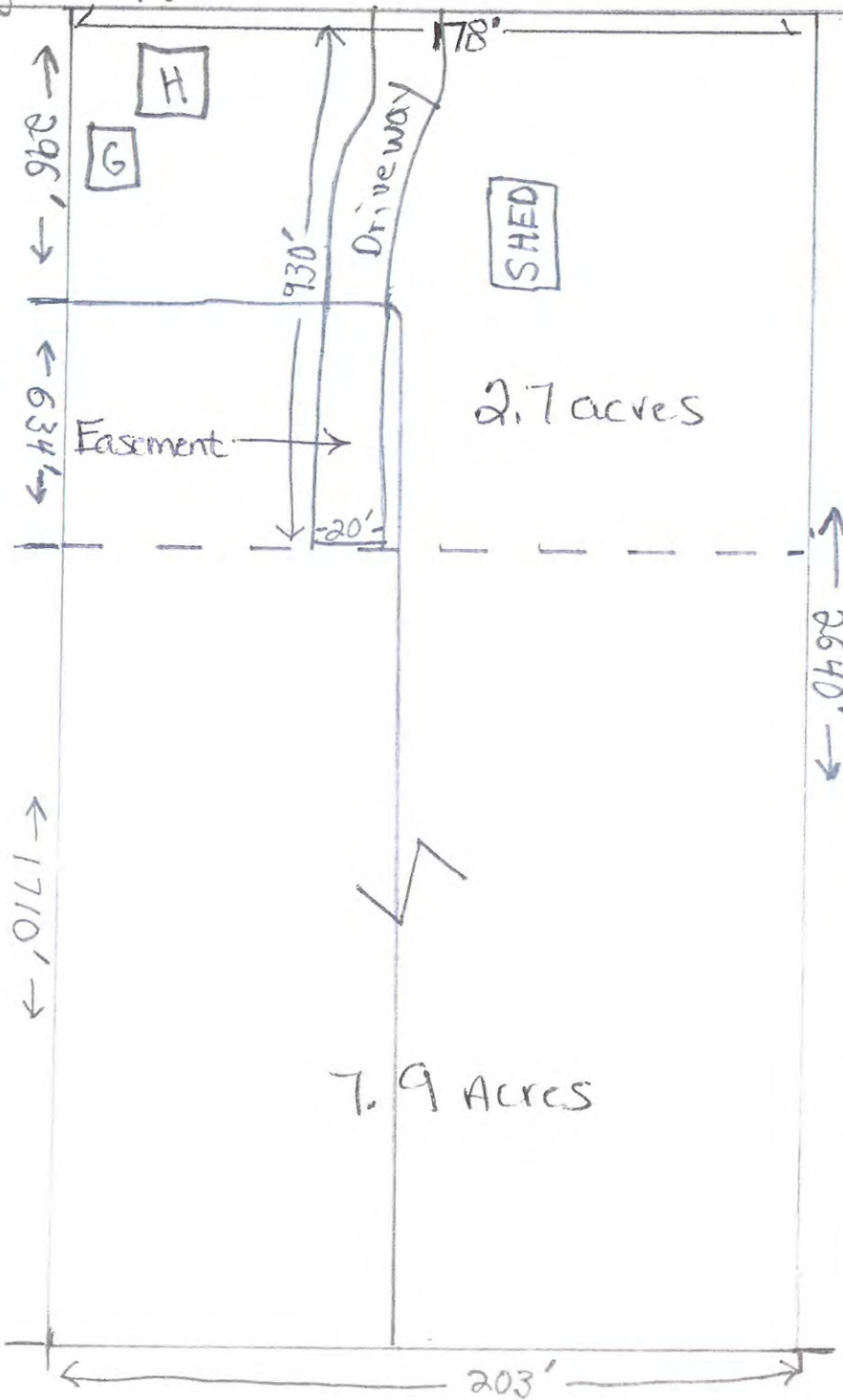
  
\_\_\_\_\_  
Tazewell County Clerk

BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS "REFER TO CHECKLIST"

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



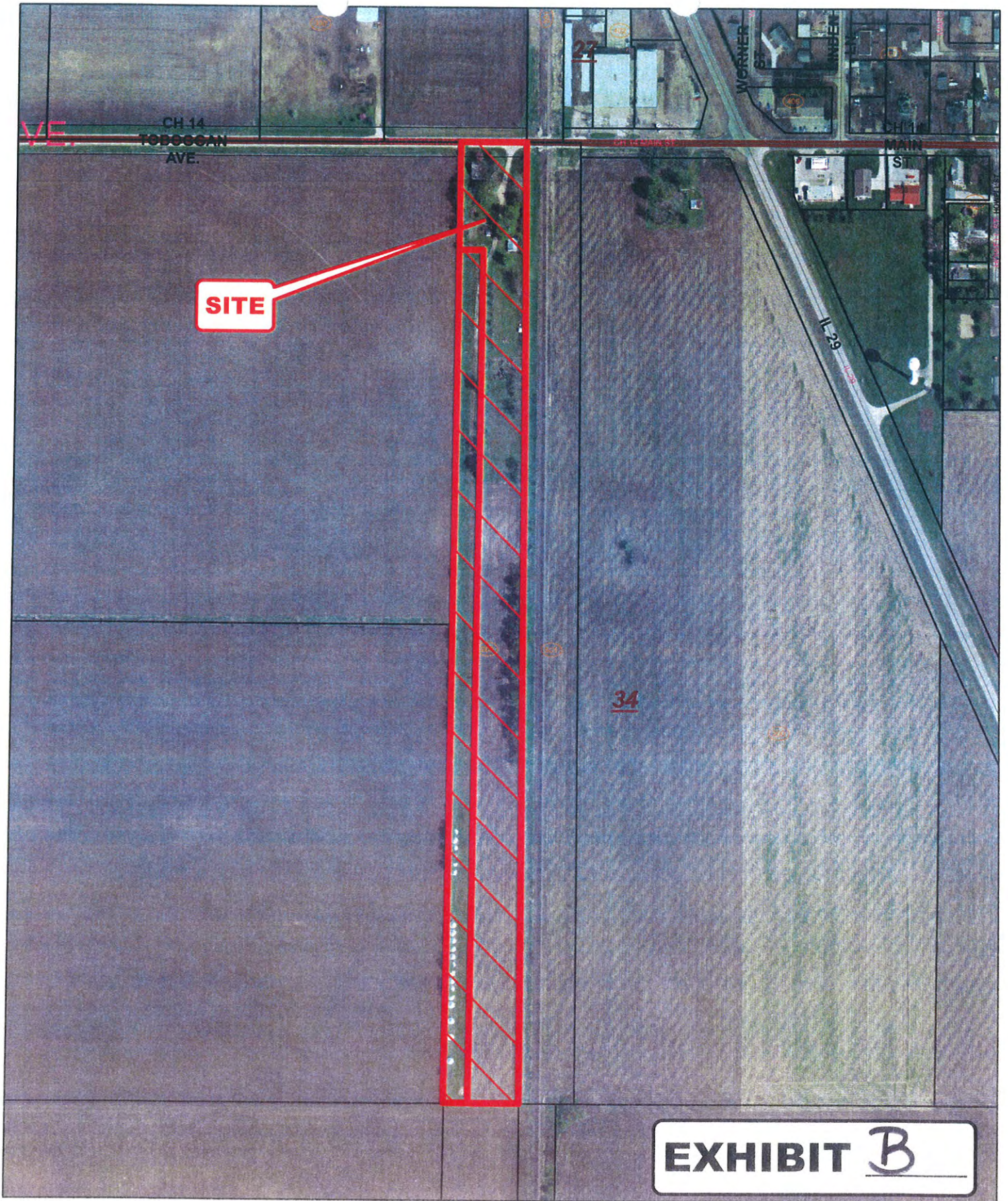
Toboggan Ave.



**SITE PLAN**

**EXHIBIT A**





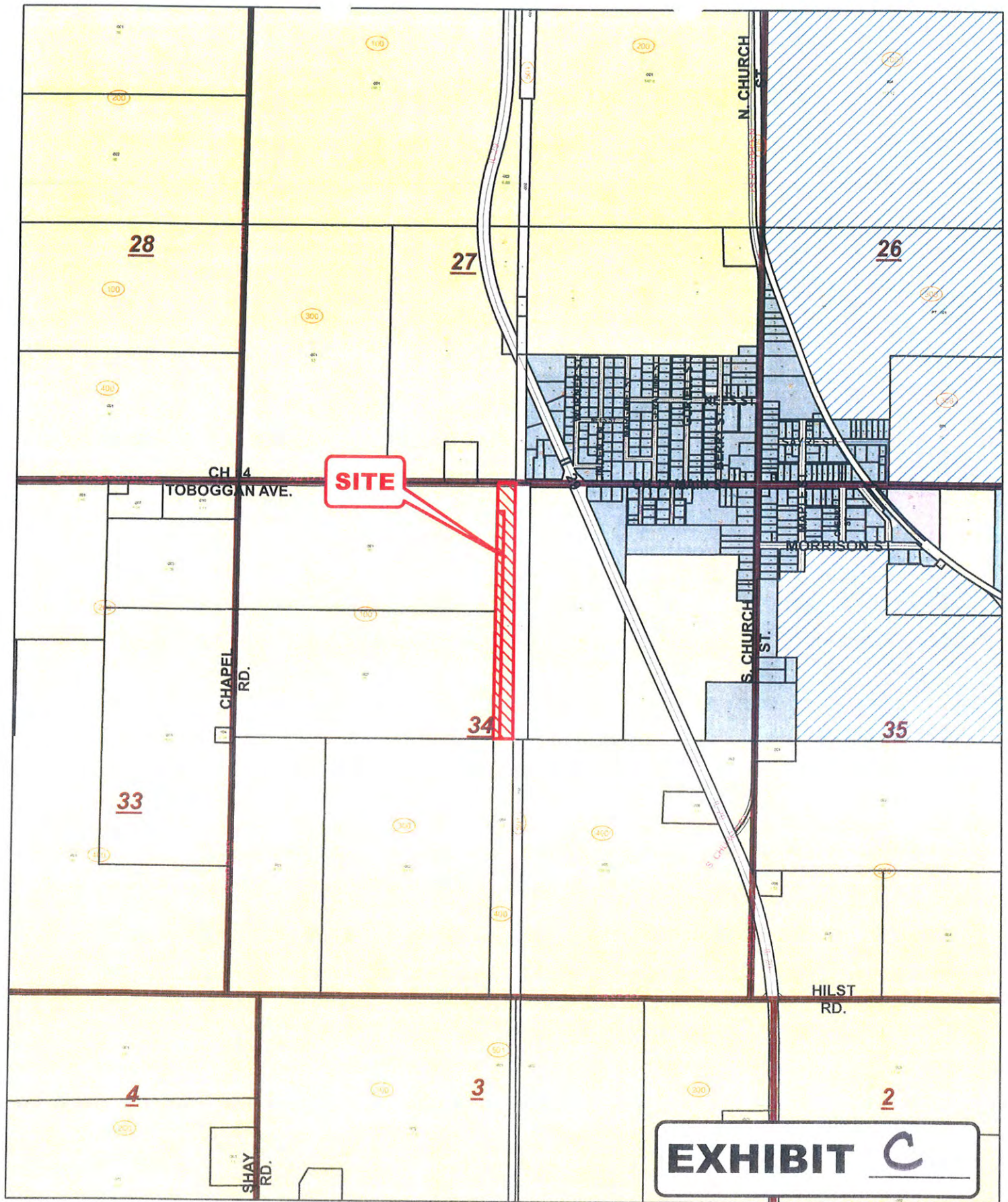
**SITE**

**EXHIBIT B**



0 95 190 380 570 760 Feet

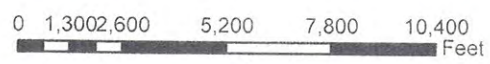
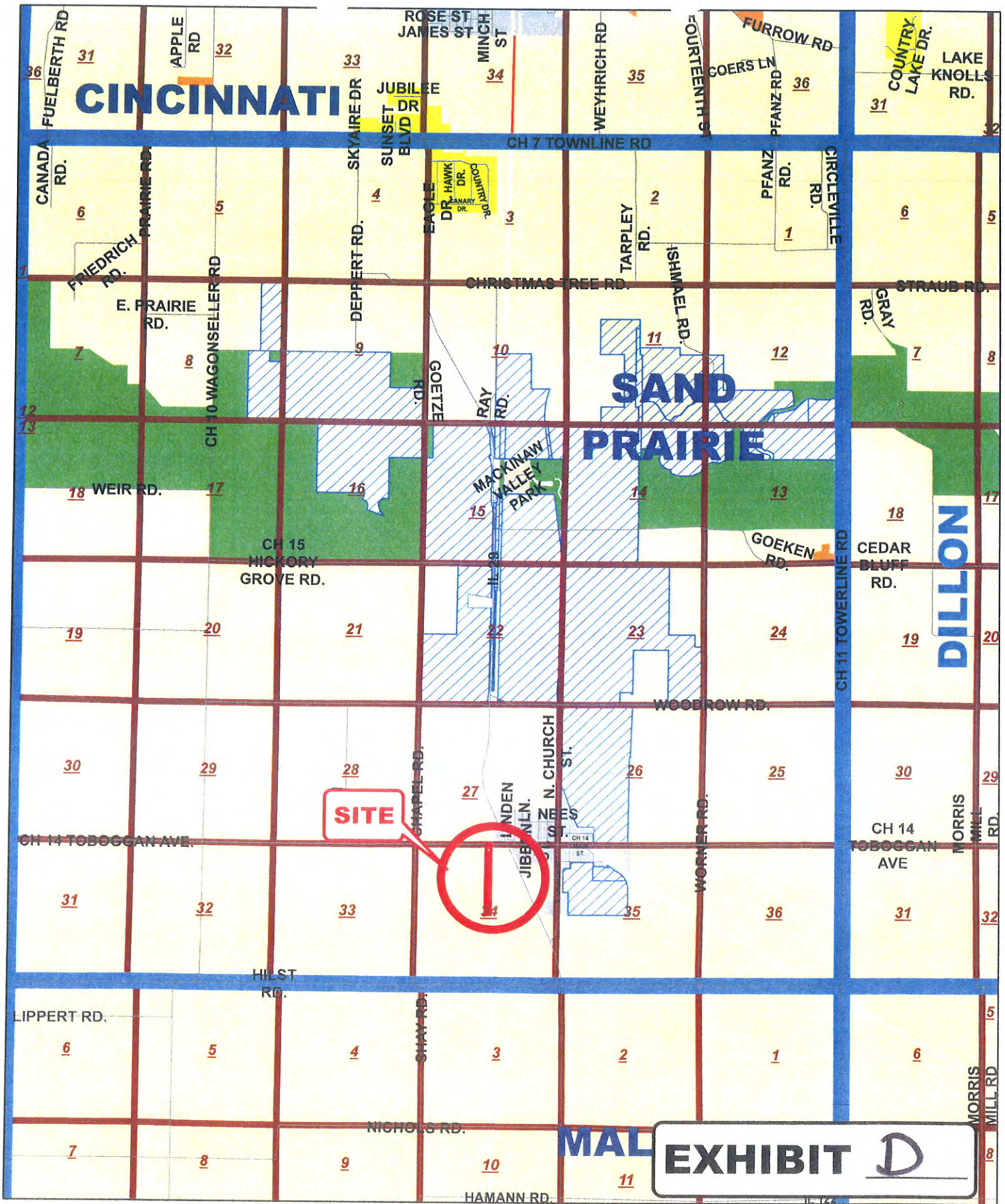




**EXHIBIT C**

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



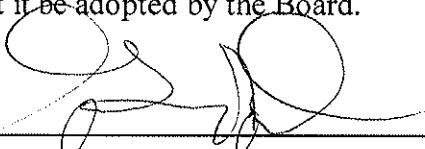
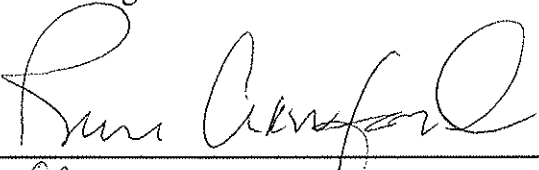
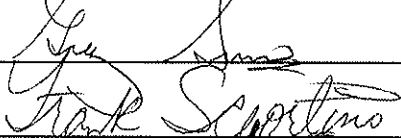


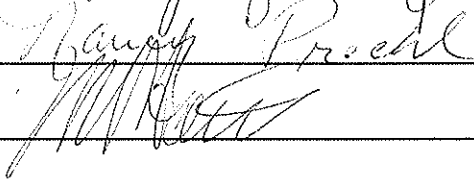


Zoning District	
A-1	C-1
CITY	I-1
R-1	R-R
AG Area	A-2
C-2	CONS
I-2	R-2

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

**RESOLUTION**

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

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

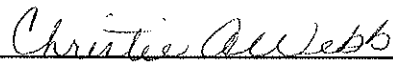
Cincinnati Road District, Section 18-02000-00-GM (4.190 Miles Bit. Surf. Treatment, Class A-1): To Porter Brothers Asphalt & Sealing, Inc., in the amount of \$74,190.85, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

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

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

ADOPTED this 27th day of June, 2018

ATTEST:

  
County Clerk

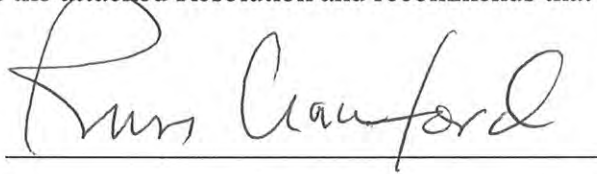
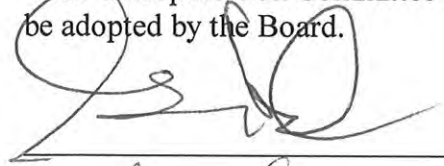
  
County Board Chairman




**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

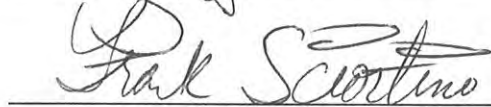
Your Transportation Committee has considered the attached Resolution and recommends that it be adopted by the Board.



Russ Crawford



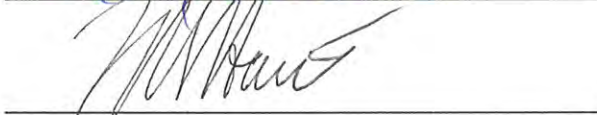
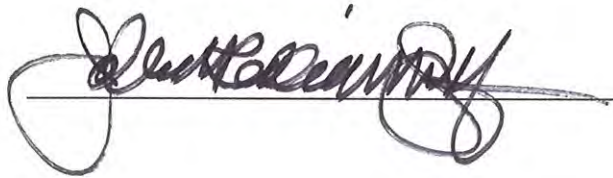
Nancy Jo Holford



Frank Scortino



Nancy Proehl



**RESOLUTION**

**WHEREAS**, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

**WHEREAS**, the aforesaid Act requires that the County Board of the County of Tazewell investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Tazewell County employed in performing construction of public works, for said Tazewell County.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEEL COUNTY:**

**SECTION 1:** To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the County Board is hereby ascertained to be the same as the prevailing rate of wages for construction work in Tazewell County area as determined by the Department of Labor of the State of Illinois as of June, 2001, a copy of the determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the County Board. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the County Board to the extent required by the aforesaid Act.

**SECTION 3:** The Tazewell County Clerk shall publicly post or keep available for inspection by any interested party this determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The Tazewell County Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.


**SECTION 5:** The Tazewell County Clerk shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

**SECTION 6:** The Tazewell County Clerk shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 27th DAY OF June, 2018.



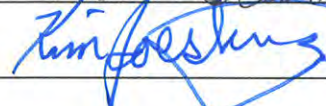
ATTEST:

  
COUNTY CLERK

  
CHAIRMAN OF THE BOARD

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:

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	_____
_____	_____
	_____
_____	_____
	_____
_____	_____

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**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the purchase of a dishwasher for the Justice Center kitchen; and


WHEREAS, the lowest responsible bid was received from Johnson Mechanical for \$44,983.

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 Building and Grounds Superintendent and the Auditor of this action

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

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

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

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to approve a loan to the Tazewell County Consolidated Communications (TC3); and

WHEREAS, Tazewell County entered into an Intergovernmental Agreement for 9-1-1 services with TC3 in September 2017; and

WHEREAS, the transition from four public safety answering points down to two becomes effective July 01, 2018; and

WHEREAS, the County Board is authorizing an interest free loan up to \$250,000 from the General Fund which is to be repaid by November 30, 2019; and

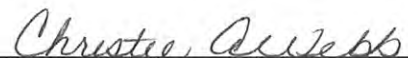
WHEREAS, the purpose of this loan is to allow TC3 to have startup funds to pay routine expenses including payroll to ensure continuous operation of the 9-1-1 system in Tazewell County.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the TC3, the Treasurer and the Auditor of this action.

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

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

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



Mr. Chairman and Members of the Tazewell County Board:

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

\_\_\_\_\_

*Carroll Smith*

\_\_\_\_\_

*Michael B. [unclear]*

\_\_\_\_\_

*Monica Cornett*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

**RESOLUTION**

WHEREAS, Governmental Accounting Standards Boards Statement 54 provides more clearly defined fund balance classifications to make the nature and extent of the constraints placed on a government's fund balances more transparent; and

WHEREAS, a committed classification includes amounts that can be used only for a specific purpose pursuant to constraints imposed by formal action of the County Board, and

WHEREAS, in FY18 there was 5.5 million identified in capital needs for FY17 to FY20; and

WHEREAS, in 2018 the County committed 4 million to address future maintenance and improvements to the County owned buildings and equipment; and

WHEREAS, after analyzing FY17 actuals, the general fund balance allows the County to commit the remaining 1.8 million that will be needed for the improvements previously identified as well covering any interest incurred from utilizing the approved line of credit; and

WHEREAS, these amounts cannot be used for any other purpose unless the County Board passes a resolution to remove or change the specified use.

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

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

*Christie Webb*

\_\_\_\_\_

County Clerk

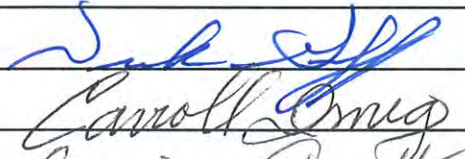
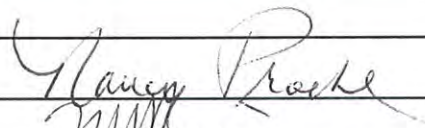
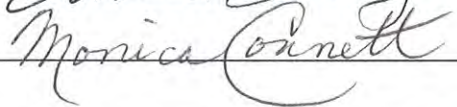
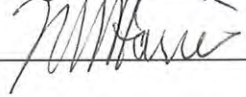
*[Signature]*

\_\_\_\_\_

County Board Chairman

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 replacement hire in the Public Defenders Office for two Assistant Public Defenders; and

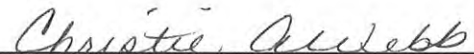
WHEREAS, one Assistant Public Defender will be hired effective 08-02-18 with a salary of \$60,000 and the second will be hired effective 09-08-18 with a salary of \$50,000.

THEREFORE BE IT RESOLVED by the County Board that the Public Defender be authorized to hire two Assistant Public Defenders.

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

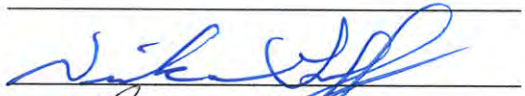
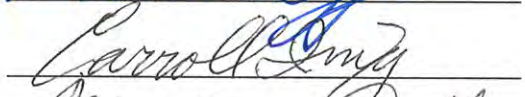
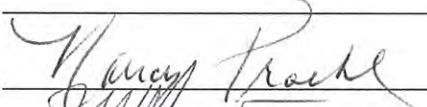
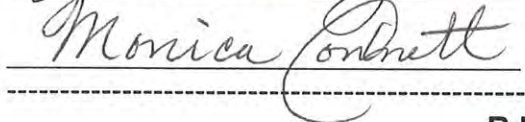
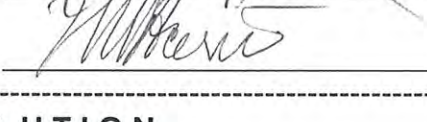
  
\_\_\_\_\_  
County Clerk

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



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 Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the City of Pekin annually coordinates a Health Fair, during which employees can participate in a variety of preventative health programs and evaluations in which the County has participated in since 2008; and

WHEREAS, the City of Pekin has offered to allow Tazewell County to participate in the 2018 Health Fair that is scheduled for September 26th and September 27th to be held at the Avanti's Dome in Pekin; and

WHEREAS, employees qualifying for and purchasing the employee health benefit who participate in a county sponsored Health Risk Assessment Program will receive a five dollar reduction in their monthly premiums as soon as administratively feasible.

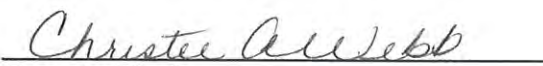
THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

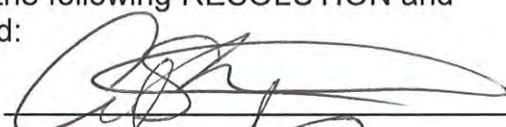
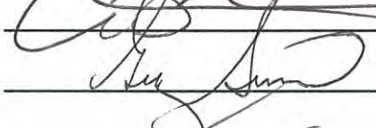
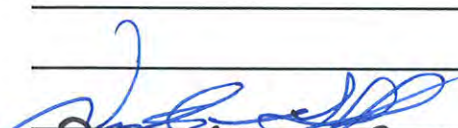
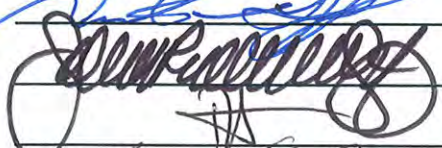
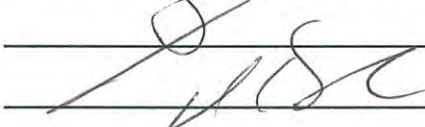

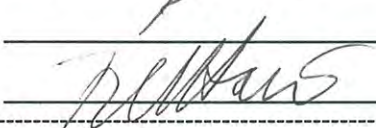
  
County Clerk

  
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:

_____	
_____	
	_____
	
	_____
_____	

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to authorize the 1st quarterly payment for 2018 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-17-137 was approved in November 2017 approving an agreement with GPEDC for twelve months encompassing calendar year 2018; and

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

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize payment of the 2<sup>nd</sup> quarter investment.

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

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

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


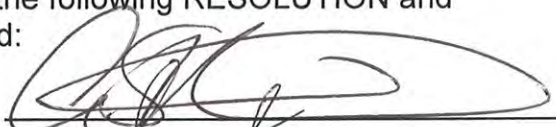

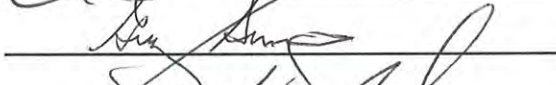

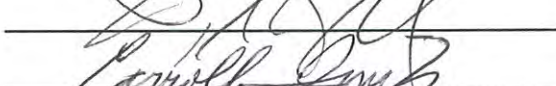
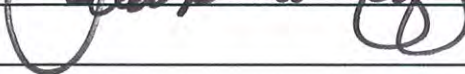

  
\_\_\_\_\_  
Tazewell County Board Chairman



**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:

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to authorize the attached agreement between Tazewell County Consolidated Communications (TC3) and Tazewell County Court Services; and

WHEREAS, this agreement is for Dispatch Services.

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

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

## AGREEMENT FOR DISPATCH SERVICES

**THIS AGREEMENT** is made and entered into by and between **TAZEWELL COUNTY CONSOLIDATED COMMUNICATIONS**, an intergovernmental agency created pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., (hereinafter called "TC<sup>3</sup>") and **TAZEWELL COUNTY** (hereinafter called "**USER**").

**WHEREAS**, as a result of State law requiring the consolidation of the four (4) public safety answering points ("PSAPs") located in Tazewell County down to two (2) PSAPs, an intergovernmental agency known as TC<sup>3</sup> was created pursuant to an Intergovernmental Agreement by and between the City of Pekin, the City of East Peoria, the City of Washington, the Village of Morton, Tazewell County, the Tazewell County Sheriff, and the Tazewell County Emergency Telephone System Board, for the purpose of overseeing the operations of the two PSAPs, which such two PSAPs shall provide 9-1-1 telephone call taking, dispatch, and related services to public safety agencies located in Tazewell County; and

**WHEREAS**, it is recognized by and between the parties that quick access to law enforcement information is of benefit to the public at large without regard to municipal boundaries and is of benefit to multiple governmental efforts in their pursuit to prevent and detect crime, arrest and prosecute offenders, and protect persons and property; and

**WHEREAS**, the purpose of this Agreement is to make available to **USER**, the services and capabilities of TC<sup>3</sup> at a reasonable cost to **USER**; and

**WHEREAS**, the parties hereto, pursuant to the authority vested in them by Article 7, Section 10 of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), as it now or may hereinafter be amended, are authorized to enter into this Agreement.

### **IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:**

**1. DUTY AND RESPONSIBILITIES OF TC<sup>3</sup>.** TC<sup>3</sup> will furnish to **USER**, through **TAZEWELL COUNTY COURT SERVICES** access to: (1) All computerized law enforcement information available to TC<sup>3</sup> through its system from LEADS, NCIC, NLETS, the Illinois Secretary of State, and other interfaced systems; (2) the ability to transmit and receive from other terminals within LEADS and the TC<sup>3</sup> system bona fide law enforcement messages; and (3) police dispatch and telephone answering service twenty-four (24) hours a day, seven (7) days a week.

**2. DISPATCH SERVICES.** The services provided by TC<sup>3</sup> shall be collectively referred to herein as "Dispatch Services."

**3. RESPONSIBILITIES OF USER.** In consideration of the above stated services rendered from TC<sup>3</sup> to **USER**, the **USER** through **TAZEWELL COUNTY COURT SERVICES** hereby agrees to strictly comply with all rules, regulations and policies of TC<sup>3</sup> as they pertain to communication functions.

The **USER** through **TAZEWELL COUNTY COURT SERVICES** shall further strictly comply with all statutes, rules, regulations, policies and contractual obligations made,

including, but not limited to LEADS, NCIC regulations, criminal history record information, criminal justice agreements, and all required agreements and/or licensing requirements of the United States Government, government of the State of Illinois, or any other User or subdivision thereof which is required to be maintained by the **USER** for eligibility to receive services and/or information covered by this Agreement and shall provide TC<sup>3</sup> with current copies of the same.

With respect to any employee of **TAZEWELL COUNTY COURT SERVICES** who is authorized access to or information from the services provided for by this Agreement, the **USER** shall make known and available to said individual all statutes, rules, regulations, policies and contractual obligations referred to above.

**4. SECURITY TO BE MAINTAINED BY USER.** The **USER** and **TAZEWELL COUNTY COURT SERVICES** shall maintain communications equipment in a secured environment to ensure that no unauthorized person has access to the same. The **USER** will insure that no person shall be permitted access to or use of the communications equipment except sworn law enforcement personnel and other employees authorized to use said equipment.

The **USER** and **TAZEWELL COUNTY COURT SERVICES** will insure that no person shall be permitted access to or use of any **USER's** or TC<sup>3</sup>'s communications equipment except full time law enforcement officers and other employees authorized to receive law enforcement information. All personnel authorized access to or use of any law enforcement information shall be paid employees of the **USER** or TC<sup>3</sup> and no person, including the employees of any other agencies or divisions within the same government of the **USER** shall be authorized access to or use of such information.

The **USER** and **TAZEWELL COUNTY COURT SERVICES** hereby represent and warrant to TC<sup>3</sup> that the **USER** and **TAZEWELL COUNTY COURT SERVICES** have the authority to discipline any employee of the **USER** who violates or attempts to violate this Agreement or the laws, rules, regulations, policies, and other contractual obligations incorporated herein by reference.

With respect to individuals who would be subject to disciplinary action before the police and fire commission, the **USER** represents and warrants that the **USER** will make every effort to obtain appropriate disciplinary sanctions against any police or fire officer who violates or attempts to violate this agreement or the laws, rules, regulations, policies and other contractual obligations incorporated herein by reference.

In the event any employee of the **USER** violates or attempts to violate this Agreement or the laws, rules, regulations, policies and other contractual obligations incorporated herein, and is not appropriately disciplined, TC<sup>3</sup>, may, at its option, consider such action to be a breach of this Agreement and suspend the furnishing of records, information and other services in accordance with this Agreement.

**5. RESTRICTIONS ON USE OF RECORDS DATA:** In recognition of the fact that TC<sup>3</sup> records and files contain information of and include police reports contemporary with the events reported therein and without the opportunity for screening and verification that is

available with ordinary criminal history records information, the **USER** hereby warrants and agrees that the **USER** and any of its employees will not:

- A. Search, inquire, retrieve or copy TC<sup>3</sup> records or information except in connection with a specific criminal investigation, or for background investigation for government licenses, or government employment;
- B. Disclose any TC<sup>3</sup> records or information to press or non-police officials, citizens, witnesses, victims, insurance companies, private investigators, public persons or governmental employees, or to police officers not actively participating in the investigation for which the records information is received;
- C. Take any action adverse to any individual interest based either wholly or in part on the TC<sup>3</sup> record information without verifying that such information is accurate, complete and current;
- D. Use nor disseminate any information which is shown to be inaccurate, incomplete or outdated; and
- E. Fail to train its employees in the nature of records information and require and enforce independent investigation and verification before identifying person as those shown in records files.

The **USER** and **TAZEVELL COUNTY COURT SERVICES** shall be solely and singularly responsible for the accuracy, completeness and currentness of all information it transmits, or is transmitted on its behalf, for processing and for the resultant output thereof to other users or inquirers and shall be responsible for necessary purging of errors and outdated or nonusable information.

All dissemination of information received from TC<sup>3</sup> records or from State of Illinois files shall be logged in a form approved by TC<sup>3</sup> and maintained for a period of not less than three years.

**6. SUSPENSION OF RECORD INFORMATION SERVICE.** It is hereby agreed by and between the parties that TC<sup>3</sup> may suspend the furnishing of records information upon receiving notification from the **USER**, or any board or agency charged with the supervision of the collection, storage, or dissemination of law enforcement information, including, but not limited to Illinois Department of Law Enforcement, Federal Bureau of Investigation, Law Enforcement Assistance Administration, Illinois Secretary of State, or the LEADS policy board, that the **USER** is in violation of any law, rule, regulation, or contractual obligation with said board or agency concerning the collection, common storage, use or dissemination of law enforcement information and has been suspended by the board or agency. The **USER** shall promptly notify TC<sup>3</sup> of any such violation. TC<sup>3</sup> will resume furnishing records information upon notification that such suspension has been lifted.

TC<sup>3</sup> may also immediately suspend any and all services upon finding that any of the terms and conditions of this contract have not been fulfilled, including breaches of the privacy



and security provisions which may be discovered or complained of by citizens. Any such suspension shall be in accordance with Section 8 of this Agreement.

**7. PAYMENT.** The **USER** shall pay to TC<sup>3</sup> an "Annual Payment Amount" for the Dispatch Services provided pursuant to this Agreement. The "Initial Annual Payment Amount" made to TC<sup>3</sup> from **USER** shall be **\$5,709.00**. Except with regard to the Initial Annual Payment Amount (which is based upon dispatch activities in 2016), the Annual Payment Amount shall be set by the TC<sup>3</sup> Governance Board and shall reflect a proportion of the TC<sup>3</sup> budget based upon an activity-based assessment determined by the number of dispatch activities attributed to the **USER** in the preceding calendar year, as a percentage of the total number of dispatch activities of all public safety agencies in Tazewell County contracting with TC<sup>3</sup> ("Funding Formula"). The TC<sup>3</sup> Governance Board shall adopt an annual budget and determine the **USER's** Annual Payment Amount based upon the Funding Formula by March 1<sup>st</sup> of each year. Copies of the adopted budget shall be made available to **USER** in accordance with the Bylaws of TC<sup>3</sup>, as amended from time to time. Written notice of **USER's** Annual Payment Amount shall be sent to **USER** by April 1<sup>st</sup> of each year. Except with regard to the Initial Annual Payment Amount, invoices for **USER's** Annual Payment Amount, as determined by the Funding Formula, shall be sent to the **USER** no later than May 1<sup>st</sup> of each year and on a quarterly basis thereafter. In the event TC<sup>3</sup> fails to provide written notice of an adjustment in **USER's** Annual Payment Amount by April 1, there shall be no adjustment to the Annual Payment Amount on May 1<sup>st</sup> for the ensuing year.

With respect to the Annual Payment Amount due hereunder, the **USER** shall pay to TC<sup>3</sup> at least one-quarter of said Annual Payment Amount per quarter. The **USER** reserves the right to make prepayments for any number of quarters under this Agreement as it may elect.

**USER** shall pay amounts charged on quarterly invoices within forty-five (45) days after billing. Should **USER** fail to pay charges within said forty-five (45) day period, **USER** shall be assessed interest on the delinquent payment at a rate equal to the maximum authorized by the Bond Authorization Act, as amended, at the time the payment becomes delinquent. Should the **USER** have any representation on the Governance Board or the Operations Committee of TC<sup>3</sup> at the time a payment becomes delinquent, **USER** shall not be entitled to further voting privileges on the Governance Board or the Operations Committee, nor shall any representative hold any office until such time as all delinquent payments and interest have been paid.

If the **USER** fails to make a quarterly payment for three successive months after an invoice becomes delinquent, TC<sup>3</sup> shall be permitted to suspend any and all services in accordance with Section 8 of this Agreement.

**8. PROCEDURE FOR SUSPENSION OF SERVICE.** The procedure for suspending service shall be as follows: TC<sup>3</sup> shall send **USER** a notice, certified, return receipt requested, of the date on which TC<sup>3</sup> shall terminate service, which such date shall be at least thirty (30) days after the date the notice is sent to **USER**. Prior to suspension, **USER** may request that the Governance Board set a hearing at which the Board shall review any claim of **USER** as to the reasons for noncompliance with the terms of this Agreement. At the conclusion of the hearing, the Board may: (1) suspend service to **USER**; (2) find compliance by **USER**; (3) warn **USER**; or (4) grant **USER** a period of time to comply with the terms of the

Agreement. If additional time is granted to comply with the terms of the Agreement, the Board shall set a subsequent hearing to review **USER's** compliance with the terms of the Board's order. At the second hearing herein provided, the Board may exercise any option it could have exercised upon the original hearing.

**9. EQUIPMENT.** TC<sup>3</sup> reserves the right to make modifications, repairs or replacements, or add options or accessories to its equipment for the purpose of improving service and/or function. In the event any modifications or improvements are proposed which require the **USER** or TC<sup>3</sup> to make expenditures to update, modify, or replace equipment or procedures to maintain compatibility with the systems of TC<sup>3</sup> or the **USER**, then at least a thirty (30) day notice of such proposal shall be given to TC<sup>3</sup> or the **USER** before converting or modifying the system. Any expense involved in making modifications or adding options or accessories to **User's** equipment to maintain its compatibility with TC<sup>3</sup>'s system shall be solely that of the **User**. Ownership to said equipment shall be vested in the **USER**. Upon termination of this agreement, the **USER** shall have the right to remove said equipment; however, said equipment shall be removed by a technician designated by TC<sup>3</sup>.

**10. TERMINATION OF AGREEMENT.** This Agreement shall continue in full force and effect, subject to the suspension provisions above referenced, until termination by either party upon written notice to the other of not less than sixty days before the start of any quarter (based upon TC<sup>3</sup>'s fiscal year which shall run from May 1 – April 30) or any time upon mutual agreement.

**11. WARRANTY.** The undersigned signatories individually and in their public capacity hereby warrant to TC<sup>3</sup> that they are authorized by the corporate authorities of the **USER** to execute this Agreement and said Agreement is binding upon the **USER**, and all necessary corporate actions have been taken authorizing the execution of this Agreement.

**12. INDEMNITY.** Each Party shall, and does agree to, indemnify the other Party and its elected and appointed offices, officials, attorneys, employees, and hold them harmless from any claim, injury, or loss, no matter how sustained, arising out of or related in any way to the provision of police, fire protection, or emergency medical services by TC<sup>3</sup>, or the use of, or the disruption or failure of, Dispatch Service pursuant to this Agreement. It is expressly understood by both Parties to this Agreement, that the obligation to indemnify each Party as set forth above does not apply to any act, failure to act, or conduct of the other Party, its officers, officials, attorneys, or employees for the negligent or willful or wanton acts and omission of such persons.

**13. NOTICES.** Notices to be provided under this Agreement shall be in writing, and shall be considered to be delivered to the party when deposited in the U.S. Mail, postage pre-paid by certified mail to the parties at the following addresses, or at such other addresses or in such a manner as the parties may so designate, in writing, from time to time:

To TC<sup>3</sup>:

Tazewell County Consolidated Communications  
Attention: Erin Morey  
[erinmorey@tazewell911.com](mailto:erinmorey@tazewell911.com)  
101 S. Capitol Street  
Pekin, IL 61554

To **USER:** Tazewell County

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

**14. SEVERABILITY:** In the event that any provision of this Agreement is rendered invalid by the decision of any court or by the enactment of any law, such provision of this Agreement shall be deemed to have never been included herein and the balance of the Agreement shall continue in effect.

**15. COMPLETE AGREEMENT.** Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and fully integrates the agreement of the parties.

**16. PARAGRAPH HEADINGS.** Paragraph headings and references are for the convenience of the parties and are not intended to limit, vary, define or expand the terms and provisions contained in this Agreement and shall not be used to interpret or construe the terms and provisions of this Agreement.

**17. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

**18. DATE OF SERVICE.** The Dispatch Services as described in this Agreement shall begin on or about July 1, 2018 and shall continue until such time as this Agreement is terminated or suspended pursuant to the provisions herein.

**Tazewell County Consolidated  
Communications**

By: John F. Kahl  
John Kahl, Chairman

Date: July 16, 2018

**County of Tazewell, Illinois**

By: [Signature]  
David Zimmerman  
Tazewell County Board Chairman

Date: June 27<sup>th</sup>, 2018

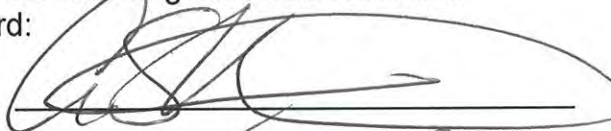
ATTEST:  
By: Christine Allett  
Its County Clerk

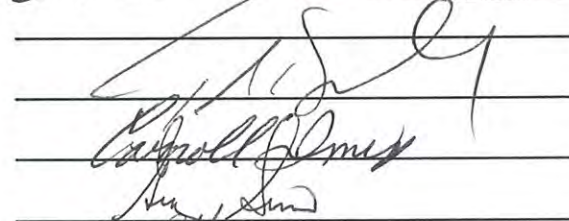
**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

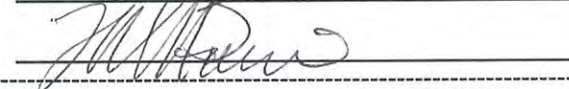
Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to authorize the attached agreement between Tazewell County Consolidated Communications (TC3) and Tazewell County Animal Control; and

WHEREAS, this agreement is for Dispatch Services.

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

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

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

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



**AGREEMENT FOR DISPATCH SERVICES**  
**(Animal Control)**

**THIS AGREEMENT** is made and entered into by and between **TAZEWELL COUNTY CONSOLIDATED COMMUNICATIONS**, an intergovernmental agency created pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., (hereinafter called "TC<sup>3</sup>") and **TAZEWELL COUNTY** (hereinafter called "**USER**").

**WHEREAS**, as a result of State law requiring the consolidation of the four (4) public safety answering points ("PSAPs") located in Tazewell County down to two (2) PSAPs, an intergovernmental agency known as TC<sup>3</sup> was created pursuant to an Intergovernmental Agreement by and between the City of Pekin, the City of East Peoria, the City of Washington, the Village of Morton, Tazewell County, the Tazewell County Sheriff, and the Tazewell County Emergency Telephone System Board, for the purpose of overseeing the operations of the two PSAPs, which such two PSAPs shall provide 9-1-1 telephone call taking, dispatch, and related services to public safety agencies located in Tazewell County; and

**WHEREAS**, the purpose of this Agreement is to make available to **USER**, the services and capabilities of TC<sup>3</sup> at a reasonable cost to **USER**; and

**WHEREAS**, the parties hereto, pursuant to the authority vested in them by Article 7, Section 10 of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), as it now or may hereinafter be amended, are authorized to enter into this Agreement.

**IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:**

**1. DUTY AND RESPONSIBILITIES OF TC<sup>3</sup> FOR ANIMAL CONTROL DISPATCH.** TC<sup>3</sup> will furnish to **USER**, through **TAZEWELL COUNTY ANIMAL CONTROL** communications service via telephone, pager, or by mutually agreeable radio frequency ("Dispatch Services").

**2. RESPONSIBILITIES OF USER.** In consideration of the above stated services rendered from TC<sup>3</sup> to **USER**, the **USER** through **TAZEWELL COUNTY ANIMAL CONTROL** hereby agrees to strictly comply with all rules, regulations and policies of TC<sup>3</sup> as they pertain to communication functions.

**3. PAYMENT.** The **USER** shall pay to TC<sup>3</sup> an "Annual Payment Amount" for the Dispatch Services provided pursuant to this Agreement. The "Initial Annual Payment Amount" made to TC<sup>3</sup> from **USER** shall be **\$30,536.00**. Except with regard to the Initial Annual Payment Amount (which is based upon dispatch activities in 2016), the Annual Payment Amount shall be set by the TC<sup>3</sup> Governance Board and shall reflect a proportion of the TC<sup>3</sup> budget based upon an activity-based assessment determined by the number of dispatch activities attributed to the **USER** in the preceding calendar year, as a percentage of the total number of dispatch activities of all public safety agencies in Tazewell County contracting with TC<sup>3</sup> ("**Funding Formula**"). The TC<sup>3</sup> Governance Board shall adopt an annual budget and determine the **USER's** Annual Payment Amount based upon the Funding Formula by March 1<sup>st</sup> of each year. Copies of the adopted budget shall be made available to **USER** in accordance with the Bylaws of TC<sup>3</sup>, as amended from time to time. Written notice of **USER's** Annual Payment

Amount shall be sent to **USER** by April 1<sup>st</sup> of each year. Except with regard to the Initial Annual Payment Amount, invoices for **USER's** Annual Payment Amount, as determined by the Funding Formula, shall be sent to the **USER** no later than May 1<sup>st</sup> of each year and on a quarterly basis thereafter. In the event TC<sup>3</sup> fails to provide written notice of an adjustment in **USER's** Annual Payment Amount by April 1, there shall be no adjustment to the Annual Payment Amount on May 1<sup>st</sup> for the ensuing year.

With respect to the Annual Payment Amount due hereunder, the **USER** shall pay to TC<sup>3</sup> at least one-quarter of said Annual Payment Amount per quarter. The **USER** reserves the right to make prepayments for any number of quarters under this Agreement as it may elect.

**USER** shall pay amounts charged on quarterly invoices within forty-five (45) days after billing. Should **USER** fail to pay charges within said forty-five (45) day period, **USER** shall be assessed interest on the delinquent payment at a rate equal to the maximum authorized by the Bond Authorization Act, as amended, at the time the payment becomes delinquent. Should the **USER** have any representation on the Governance Board or the Operations Committee of TC<sup>3</sup> at the time a payment becomes delinquent, **USER** shall not be entitled to further voting privileges on the Governance Board or the Operations Committee, nor shall any representative hold any office until such time as all delinquent payments and interest have been paid.

If the **USER** fails to make a quarterly payment for three successive months after an invoice becomes delinquent, TC<sup>3</sup> shall be permitted to suspend any and all services in accordance with Section 4 of this Agreement.

**4. PROCEDURE FOR SUSPENSION OF SERVICE.** The procedure for suspending service shall be as follows: TC<sup>3</sup> shall send **USER** a notice, certified, return receipt requested, of the date on which TC<sup>3</sup> shall terminate service, which such date shall be at least thirty (30) days after the date the notice is sent to **USER**. Prior to suspension, **USER** may request that the Governance Board set a hearing at which the Board shall review any claim of **USER** as to the reasons for noncompliance with the terms of this Agreement. At the conclusion of the hearing, the Board may: (1) suspend service to **USER**; (2) find compliance by **USER**; (3) warn **USER**; or (4) grant **USER** a period of time to comply with the terms of the Agreement. If additional time is granted to comply with the terms of the Agreement, the Board shall set a subsequent hearing to review **USER's** compliance with the terms of the Board's order. At the second hearing herein provided, the Board may exercise any option it could have exercised upon the original hearing.

**5. EQUIPMENT.** TC<sup>3</sup> reserves the right to make modifications, repairs or replacements, or add options or accessories to its equipment for the purpose of improving service and/or function. In the event any modifications or improvements are proposed which require the **USER** or TC<sup>3</sup> to make expenditures to update, modify, or replace equipment or procedures to maintain compatibility with the systems of TC<sup>3</sup> or the **USER**, then at least a thirty (30) day notice of such proposal shall be given to TC<sup>3</sup> or the **USER** before converting or modifying the system. Any expense involved in making modifications or adding options or accessories to **User's** equipment to maintain its compatibility with TC<sup>3's</sup> system shall be solely that of the **User**. Ownership to said equipment shall be vested in the **USER**. Upon

termination of this agreement, the **USER** shall have the right to remove said equipment; however, said equipment shall be removed by a technician designated by TC<sup>3</sup>.

**6. TERMINATION OF AGREEMENT.** This Agreement shall continue in full force and effect, subject to the suspension provisions above referenced, until termination by either party upon written notice to the other of not less than sixty days before the start of any quarter (based upon TC<sup>3</sup>'s fiscal year which shall run from May 1 – April 30) or any time upon mutual agreement.

**7. WARRANTY.** The undersigned signatories individually and in their public capacity hereby warrant to TC<sup>3</sup> that they are authorized by the corporate authorities of the **USER** to execute this Agreement and said Agreement is binding upon the **USER**, and all necessary corporate actions have been taken authorizing the execution of this Agreement.

**8. INDEMNITY.** Each Party shall, and does agree to, indemnify the other Party and its elected and appointed offices, officials, attorneys, employees, and hold them harmless from any claim, injury, or loss, no matter how sustained, arising out of or related in any way to the provision of police, fire protection, or emergency medical services by TC<sup>3</sup>, or the use of, or the disruption or failure of, Dispatch Service pursuant to this Agreement. It is expressly understood by both Parties to this Agreement, that the obligation to indemnify each Party as set forth above does not apply to any act, failure to act, or conduct of the other Party, its officers, officials, attorneys, or employees for the negligent or willful or wanton acts and omission of such persons.

**9. NOTICES.** Notices to be provided under this Agreement shall be in writing, and shall be considered to be delivered to the party when deposited in the U.S. Mail, postage pre-paid by certified mail to the parties at the following addresses, or at such other addresses or in such a manner as the parties may so designate, in writing, from time to time:

To TC<sup>3</sup>:                      Tazewell County Consolidated Communications  
   Attention: Erin Morey  
   [erinmorey@tazewell911.com](mailto:erinmorey@tazewell911.com)  
   101 S. Capitol Street  
   Pekin, IL 61554

To **USER**:                      Tazewell County  
   \_\_\_\_\_  
   \_\_\_\_\_  
   \_\_\_\_\_

**10. SEVERABILITY.** In the event that any provision of this Agreement is rendered invalid by the decision of any court or by the enactment of any law, such provision of this Agreement shall be deemed to have never been included herein and the balance of the Agreement shall continue in effect.

**11. COMPLETE AGREEMENT.** Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and fully integrates the agreement of the parties.

12. **PARAGRAPH HEADINGS.** Paragraph headings and references are for the convenience of the parties and are not intended to limit, vary, define or expand the terms and provisions contained in this Agreement and shall not be used to interpret or construe the terms and provisions of this Agreement.

13. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

14. **DATE OF SERVICE.** The Dispatch Services as described in this Agreement shall begin on or about July 1, 2018 and shall continue until such time as this Agreement is terminated or suspended pursuant to the provisions herein.

**Tazewell County Consolidated  
Communications**

By: John P. Kahl  
John Kahl, Chairman

Date: July 16, 2018

**County of Tazewell, Illinois**

By: David Zimmerman  
David Zimmerman  
Tazewell County Board Chairman

Date: June 27<sup>th</sup>, 2018

ATTEST:

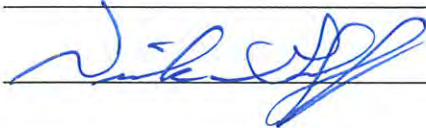

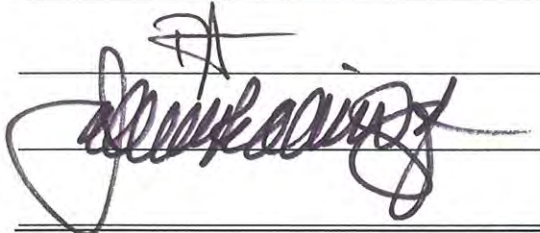



By: Christie A. Webb  
Its County Clerk



**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:

**RESOLUTION**

WHEREAS, a request from Buildings and Grounds was received to proceed with additional required work on the Courthouse elevator upgrade project; and

WHEREAS, additional work is required by the State of Illinois Fire Marshal Elevator Division Safety Code; and

WHEREAS, this additional work is to bring the elevator up to current safety codes at an additional cost of \$26,000; and

WHEREAS, the County's Executive Committee recommends to the County Board to approve the emergency declaration under 1 TCC 4-13; and

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 27th DAY OF JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

Tazewell County Board



David Zimmerman, Chairman of the Board  
Wendy K. Ferrill, County Administrator

June 08, 2018

Christie Webb  
Tazewell County Clerk  
Via hand delivery

Dear Christie:

I wish to declare an emergency under 1 TCC 4-13 to authorize additional required work on the Courthouse elevator upgrade project. The estimated cost for the additional work is \$24,500.

Per the requirement of 1 TCC 4-13 the Board will consider a resolution approving this work at the June 27, 2018 meeting.

Please contact me if you have any questions.

Sincerely,



David Zimmerman  
County Board Chairman

copy to: County Board Members  
Shelly Hranka, County Auditor  
Michael Strauman, Facilities Director  
Wendy Ferrill, County Administrator

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached Intergovernmental Agreement; and

WHEREAS, this agreement is between the Illinois Department of Natural Resources, the Illinois Department of Revenue and Tazewell County to allow interoperability of data in order to exchange information for the benefit of the parties and the residents of Illinois.

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 Supervisor of Assessments and the Auditor of this action.

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

Christie A. Webb  
County Clerk

[Signature]  
County Board Chairman

**MEMORANDUM OF UNDERSTANDING BETWEEN THE  
ILLINOIS DEPARTMENT OF NATURAL RESOURCES,  
THE ILLINOIS DEPARTMENT OF REVENUE AND THE COUNTY OF Tazewell**

WHEREAS, the Illinois Department of Natural Resources Office of Resource Conservation (IDNR), the Illinois Department of Revenue (IDOR), and the County of Tazewell, (individually a "Party" and collectively, the "Parties") desire to share, and exchange data as required or permitted by applicable law to increase the efficiency and effectiveness of programs they operate for the benefit of the residents of the County and the State of Illinois;

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the Constitution of the State of Illinois (Article 7, Paragraph 10) permit State agencies and governmental units to cooperate together in the performance of their responsibilities by contracts and other agreements; and

WHEREAS, this Memorandum of Understanding (MOU) does not preempt or contradict in any manner any statutory duties or authority required of or granted to the Parties.

WHEREAS, the purpose of this MOU is to allow for interoperability of data between the Parties in order to exchange information for the benefit of the Parties and the residents of Illinois.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the Parties mutually agree to the provisions set forth herein.

**1. Data to be shared by County Tax Assessor Office:** The County Tax Assessor Office shall make available and share its digital geographic data (GIS data) including the following Data Attributes:

A. Parcel Boundary - Data Attributes: PIN, Acres, Landowner, Property Class Code.

**2. Data to be shared by IDNR:** IDNR shall make available and share its digital geographic data (GIS data) as available, including the following Data Attributes for these programs:

A. Conservation Stewardship program (CSP) – Data Attributes: Landowner Name, Listed Acres, Calculated Acres, Date Mapped, Date of Last Map Revision

B. Conservation Reserve Enhancement Program (CREP) – Data Attributes: CREP ID#, Listed Acres, Calculated Acres, Duration, Date of Last Map Revision, Practice. However, IDNR shall not disclose any data that is prohibited from disclosure by Federal or State Law unless the prohibited disclosures can be removed by redaction.

C. Forestry Development Act – Data Attributes: Plan ID, Landowner Name, Plan Start Date, Duration of Plan, Acres Involved.

**3. Data to be shared with IDOR:** IDNR and the County will share data with IDOR for the purpose of confirming Real Estate Tax Assessments for real estate identified in the data sharing.

**4. License:** The Parties recognize that some of the data to be shared is copyrighted original works. It is being licensed for use, not sold. The Parties reserve all rights of authorship granted under U.S and International copyright laws, and all Parties grant the other a license to use such data. However, the reproduction or redistribution of licensed data outside the terms of this MOU is expressly forbidden. None of the data shall be electronically duplicated by any means for use by another party, in whole or in part without the express written permission of the respective licensor. Unless otherwise specified in this MOU or a written amendment hereto, this geographic data will only be used and operated by the Parties to this MOU.

**5. Permitted Usage of Geographic Data:** The Parties agree to hold all data in confidence and each Party agrees that it shall not, during the term of this MOU or after the termination of this MOU, re-disclose to any person or entity any data obtained by it unless such use or re-disclosure is permitted or required by applicable law. The Parties shall only use and retain the data in accordance with applicable law. The Parties shall promptly notify the other Parties of the discovery of any use of data inconsistent with this paragraph and shall promptly use all reasonable means to end any illegal or prohibited use of data.

**Permitted Uses:**

A. Installation of, storage, load and display of the data on as many local area network and/or end user workstations as the Party reasonably needs.

B. Modification or merger of digital data with other data sets or files: however, any portion of the digital data modified or merged continues to be subject to the conditions of this MOU.

C. Use of the data for analysis and planning associated with the specific conservation objectives of the parties.

**Prohibited Uses:**

A. Publication or presentation of graphic displays and printed tabular listings derived from the data is prohibited without prior permission from the data owner.

B. Any sale, distribution, loan, or offering for use of the data, in whole or in part, is prohibited without prior permission from the data owner.

**6. Security:** Each Party shall, through its agents, employees, and independent contractors, have the ability to monitor and audit all access to and use of its systems and the data. Each party agrees to employ security controls so that data transmittal will not introduce any viruses, worms, malware or other malicious software. All Parties shall be responsible for procuring and assuring that its users have or have access to all equipment and software necessary to fulfill its goals and responsibilities under this MOU. The IDNR will house the data sharing website and ensure all necessary security controls needed and required by the State of Illinois Department of Innovation and Technology (DoIT) standards are met.

**7. Privacy:** Each Party shall comply with applicable laws including, but not limited to, the Personal Information Protection Act (815 ILCS 530 *et seq.*), the Identity Protection Act (5 ILCS 179 *et seq.*), and the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) to maintain the privacy and confidentiality and security of data and prevent use or disclosure of data other than as permitted by this MOU or applicable law. To the extent any Party uses outside vendors, each party shall inform such vendor of the terms of this agreement and require the vendor to comply with the security and privacy provisions hereof.

**8. Requests for Data:** Each Party is solely responsible for obtaining current updated data. All updates will be covered by and subject to the terms of this MOU. Each Party shall immediately notify the other Parties when a Party receives a Freedom of Information Act Request, subpoena, court order or other third-party request related to the data. The Parties shall then confer to determine whether the information requested contains identifiable or confidential information and whether it shall be released. The final decision as to whether data should be disclosed pursuant to the request shall rest with the IDNR pursuant to applicable law. Nothing in this paragraph shall require a Party not to comply with a valid court order.

**9. Treatment of Data:** The Parties agree to hold all data in confidence and agree that it shall not, during the term of this MOU or after the termination of this MOU, re-disclose to any person or entity any data obtained by it unless such use or re-disclosure is permitted or required by applicable law. The Parties do not guarantee, nor are they responsible for, the accuracy of shared data obtained from other sources.

**10. Term:** This MOU shall become effective upon the date of the last signature below, and the initial term shall be for a period of one year from the effective date. Upon the expiration of the initial term, this MOU shall automatically renew for successive one year terms unless terminated by the Parties hereto. Any Party may terminate this agreement by providing 90 days written notice to the other Parties.

**11. Notices:** All notices under this agreement shall be sent to:

Illinois Department of Natural Resources  
One Natural Resources Way  
Springfield, IL 62702-1271

Tazewell County, Supervisor of Assessments  
11 S. 4<sup>th</sup> Street, 4<sup>th</sup> Floor  
Address  
Peoria, IL 61554  
City Zip Code

Illinois Department of Revenue  
101 W. Jefferson St.  
Springfield, IL 62702

**12. Governing Law:** This MOU shall be governed by and construed in accordance with laws of the State of Illinois, without regard to its conflicts of laws principles. Any claim against the State or a State agency arising out of this MOU must be filed exclusively within the Illinois Court of Claims (705 ILCS 505/1 *et seq.*), when said claim is within the jurisdiction of the Court of Claims.

**13. Force Majeure:** No Party shall be liable for failing to fulfill any obligation under this MOU to the extent such failure is caused by an event beyond such Party's reasonable control and which event is not caused by such Party's fault or negligence. Such events shall include acts of God, acts of war or terrorism, fires, lightning, floods, epidemics, or riots.

**14. No Joint Venture:** This MOU shall in no event be construed in such a way that any Party constitutes, or is deemed to be, the representative, agent, employee, partner, or joint venture of another Party. The



Parties shall not have the authority to enter into any agreement, nor to assume any liability, on behalf of the other Parties, nor to bind or commit the other Parties in any manner, except as expressly provided herein.

**15. Waiver:** No term or provision of this MOU shall be deemed waived, and no breach or default shall be deemed excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. No consent by any Party to, or waiver of, a breach or default by the other, whether express or implied, shall constitute a consent to, waiver of, or excuse for any different or subsequent breach or default by or on the part of any Party.

**16. Survival:** Any provisions of this MOU that impose continuing obligations upon a Party or, by their nature of terms, would be reasonably understood to have been intended to survive and continue in force and effect after expiration or termination of this MOU, shall remain in force and effect after such expiration or termination for so long as so intended.

**17. Governmental Immunity:** Notwithstanding anything to the contrary set forth elsewhere in this MOU, none of the Parties have, and in no event shall any of them be construed to have, waived any rights or defenses of governmental immunity that they may have with respect to any matters arising out of this MOU or performance hereunder.

**18. Entire Agreement/Amendment:** This MOU constitutes the entire agreement and supersedes any prior oral or written agreements between the Parties. Any Amendment to this MOU must be in writing.

**19. Counterparts/Signatures:** This MOU may be executed in multiple counterparts, each of which shall be deemed an original as against the Parties whose signature appears thereon but all of which taken together shall constitute but one and the same instrument. The signatories to this MOU warrant that they are fully authorized to execute this MOU on behalf of their respective Party and that all necessary authorizations have been taken to grant such authority.

**20. Ownership:** Any data provided by a Party shall remain the property of the Party disclosing the data even after it is provided to another Party. A recipient Party shall not obtain any right, title or ownership interest in the data.

**21. Court Order or Subpoena:** In the event, that any data is required to be disclosed in response to a valid Freedom of Information Act Request, a valid court order, or subpoena, only the minimal necessary data shall be disclosed to the extent necessary. Any Party receiving such request, court order or subpoena shall immediately notify the Parties and any Party may seek a protective order.

Gary Twist  
Signature

Supervisor of Assessments 7/12/2018  
Title Date

Constance Beard  
Signature IDOR

Director 10/29/18  
Title Date

[Signature]  
Signature

DIRECTOR 1/24/19  
Title Date

APPROVED FOR EXECUTION

Date: 1/24/19

Legal Counsel: [Signature]



## Questions

1. How accurate are the boundaries for the mapped conservation programs?

Accuracy varies depending on how long ago it was mapped and what the available technologies were at the time. Call the appropriate IDNR staff to get clarification for specific properties.

2. Will there be GIS data for every county?

Not necessarily. FDA data is updated by year, so every county has been mapped and they are as current as mapping progress allows. CSP data is updated by county on a weekly basis. Most properties have been mapped and verifications of old property maps are ongoing. CREP data is current and easement boundary lines are being updated and edited regularly. However, please note that not every county is eligible for the CREP program.

3. What should I do when I see an IDNR conservation program on a parcel?

If a parcel has an IDNR conservation program on it, it may be eligible for a tax benefit. Please refer to the tax fact sheet found here:

<https://www.dnr.illinois.gov/conservation/CREP/Documents/MoreInfoLinkTaxSheet.pdf>

4. What is the benefit to sharing this GIS data with each other?

Ultimately, private landowners will benefit the most by this Data Sharing Agreement. Having all parties on the same page will make it quicker and easier to assess the land, and give the landowner any appropriate tax benefit. County Tax Assessors will get the most up to date GIS layers of showing IDNR's conservation programs. IDNR will benefit by having accurate property boundary lines to be used to update Conservation Program GIS layers and verify property ownership.

5. Should I notify IDNR if certain changes occur on a property with a known Conservation Program?

Yes. As available resources for monitoring and compliance checks decrease, it is becoming more important to rely on aerial imagery, LiDAR, and most importantly – help from outside IDNR. Any landuse change could impact the ability to achieve the goals of the conservation program, and these changes should be brought to the attention of the appropriate program staff at IDNR so that they can work with the landowner as soon as possible. Examples of such changes could be: a new building/structure, a timber harvest, new commercial activity, etc.





# IDNR Forest and Conservation Program Benefits for Private Landowners

## FOREST DEVELOPMENT ACT (FDA)

- 10 acre minimum; forested ac primarily (does include tree plantings and up to 10% related, integrated, associated, non-forest conservation use).
- Management plan required. Must meet IL Forest Management Plan standards.
- Conduct management as outlined in plan.
- Cost share may be available through FDA and NRCS programs.
- Taxes based on farmland assessment, soil type and productivity. FDA acres are assessed at 1/6<sup>th</sup> farmland tax assessment.
- FDA certification must be approved by management plan preparer, landowner, and district forester.
- Plans are re-written every ten years. Certifications can be renewed under existing plan number.
- Plans can be transferred to the purchaser of the land. The new landowner must contact district forester and meet eligibility.
- Legal access is preferred, but not mandatory.
- For more information, please visit: <https://www.dnr.illinois.gov/conservation/forestry>

## CONSERVATION STEWARDSHIP PROGRAM (CSP)

- 5 acre minimum; undeveloped forestland, grassland, or wetland area.
- Management plan can be written by landowner. Plan must have a majority of the components of the IL Forest Management Plan.
- Conduct management as outlined in the plan.
- Cost share is not available, however funds may be on availability basis through IL Recreational Access Program (IRAP).
- Taxes based on Fair Market Value (FMV) of the property. Residential and recreational property is assessed at 33.33% FMV. Approved enrollees can benefit from a reduced assessment to 5% FMV.
- Certifications must be signed by landowner.
- Enrollment is for ten years. A new application and plan must be submitted at that time.
- Plans and enrollments cannot be transferred at time of sale, however new landowner is able to apply upon taking possession of the property.
- Legal access is required.
- For more information, please visit: <https://www.dnr.illinois.gov/conservation/CSP>

## CONSERVATION RESERVE ENHANCEMENT PROGRAM (CREP)

- 20 acre minimum for permanent easement or an entire farm field currently enrolled in federal CREP and within the 100 year floodplain.
- Management plan is recommended but not required. Landowner should follow guidelines of the Conservation Plan of Operations (CPO).
- Landowners should follow the guidelines of the CREP easement and any management plan they have in place.
- Cost share is available on cropped acres.
- Preferential tax assessment may be available by completing the P-TAX-337-R and sending to IDNR for approval. Property tax can be reduced to 8.33% FMV in counties with population less than 200,000, 25% FMV in counties over 200,000.
- CREP is offered as either a 15 or 35 year extension of a federal CRP contract, or as a permanent easement which can include additional non-cropped acres.
- CREP extensions and permanent easements run with the land and are not extinguishable before expiration. Release from the program is not authorized.
- Legal access is required.
- For more information, please visit: <https://www.dnr.illinois.gov/conservation/crep>



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	_____
	
_____	_____
	
_____	

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the attached amendment to Ordinance 6 TCC 3 Food Service Sanitation Ordinance; and

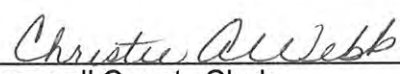
WHEREAS, the Ordinance change aligns the Illinois Department of Public Health adoption of the FDA Food Code, eliminates the scoring system, and defines priority, priority foundation and core foodborne illness risk factions.

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 Health Department Administrator, the Chairman of the Board of Health and the Director of Environmental Health of this action.

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

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

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

## TITLE 6 – CHAPTER 3 - FOOD SERVICE SANITATION

6 TCC 3-1.	Definitions
6 TCC 3-2.	Applicable Laws and Regulations
6 TCC 3-3.	Plan Submission and Approval
6 TCC 3-4.	Enforcement Provisions
6 TCC 3-5.	Penalties
6 TCC 3-6.	Repeal and Date of Effect
6 TCC 3-7.	Unconstitutionality Clause

### 6 TCC 3-1. Definitions

In addition to the definitions contained in the Illinois Department of Public Health Food Service Sanitation Code and Retail Food Sanitation Code the following general definitions shall apply in the interpretation and enforcement of this ordinance:

ANNUAL PERMIT hereafter known as permit, shall mean a food license good from January 1 of the current year through December 31 of the current year.

APPROVED- acceptable to the Board of Health based on its determination as to conformance with good health practices and standards.

ADULTERATED- the condition of food if it:

1. bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health;
2. consists in whole or in part of any filthy, putrid, or decomposed substance, or if it is otherwise unfit for human consumption;
3. has been processed, prepared, packed or held under insanitary conditions, whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health; or
4. is in whole or in part of the product of a diseased animal which has died otherwise than by slaughter.

5. Its container is composed in whole or in part of any poisonous or deleterious substance which may render the contents injurious to health.

APPLICANT any person making application to the Board of Health for a permit

AUTHORIZED REPRESENTATIVE those persons designated by the Board of Health to enforce the provisions of this Ordinance.

BOARD OF HEALTH shall mean the Tazewell County Board of Health as the regulatory authority or its authorized representatives.

CATEGORY I FACILITY means a food service establishment that presents a high relative risk of causing foodborne illness based upon the large number of food handling operations typically implicated in foodborne outbreaks and/or the type of population served by the facility. Category I facilities include those where the following operations occur:

1. Cooling of time/temperature control for safety (TCS) foods occurs as part of the food handling operation at the facility;
2. TCS foods are prepared hot or cold and held hot or cold for more than 12 hours;
3. TCS foods cooked and cooled are reheated for hot holding;
4. Complex preparation of foods, extensive handling of raw occurs as part of the food handling operations at the facility;
5. Vacuum packaging, curing/ smoking meat to preserve it, pasteurizing juice on site for sale; shellfish life-support tanks; sprouting seeds and beans; and/or other forms of reduced oxygen packaging are performed at the retail level; fermentation of foods and/or altering the pH to modify the TCS quality of the food.
6. Immuno-compromised individuals are served, where these individuals compromise the majority of the consuming population.

CATEGORY II FACILITY means a food service establishment that presents a moderate relative risk of causing foodborne illness based upon few food handling operations typically implicated in foodborne illness outbreaks. Category II facilities include those where the following operations occur:

1. Hot or cold foods are held at that temperature for no more than 12 hours and are restricted to same day services;
2. Foods prepared from raw ingredients use only minimal assembly; or

3. Foods that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from approved food processing plants; or Category I Retail Food Service Establishments.

CATEGORY III FACILITY means a food service establishment that presents a low relative risk of causing foodborne illness based upon few or no food handling operations typically implicated in foodborne illness outbreaks. Category III facilities include those where the following operations occur:

1. Only pre-packaged foods are available or served in the facility, and any time/temperature controlled for safety are commercially pre-packaged in an approved processing plant;
2. Only limited preparations of non-time/ temperature controlled for safety and beverages, such as snack foods and carbonated beverages, occurs at the facility; or
3. Only beverages (alcoholic or non-alcoholic) are served at the facility.

CERTIFIED FOOD PROTECTION MANAGER is any individual who has completed a minimum of 8 hours of Illinois Department of Public Health-approved training for food service sanitation manager certification, inclusive of the examination, and received a passing score on the examination set by the certification exam provider accredited under standards developed and adopted by the Conference for Food Protection or its successor organization, shall be considered to be a certified food service sanitation manager and maintains a valid certificate.

CODE means the administrative rules adopted by the Illinois Department of Public Health pertaining to food establishments found at 77 IL Adm. Code 750 "Food Service Sanitation Code

CORE ITEM-

1. "Core item" means a provision in this Code that is not designated as a priority item or a priority foundation item.
2. "Core item" includes an item that usually relates to general sanitation, operational controls, sanitation standard operating procedures (SSOPs), facilities or structures, equipment design, or general maintenance.

EQUIPMENT- stoves, ovens, ranges, hoods, slicers, mixers, meat blocks, tables, counters, refrigerators, sinks, dishwashing machines, steam tables, and similar items other than utensils, used in the operation of a food service establishment.

EXEMPT- are those organizations that are not required to pay an annual retail food service establishment permit fee.

EXEMPT ORGANIZATIONS- defined by the Tazewell County Board includes schools, churches, veteran/military organizations and governmental taxing bodies such as park districts, libraries, fire districts, police departments and townships.

FOOD- any raw, cooked, or processed edible substance, ice, beverage or ingredient used or intended for use or for sale in whole or in part for human consumption.

FOOD HANDLER (FOOD EMPLOYEE)- any individual working with unpackaged food, food equipment or utensils, or food contact surfaces. "Food handler" does not include unpaid volunteers in a food establishment, whether permanent or temporary.

GOOD RETAIL PRACTICES- food safety management system to control basic operational and sanitation conditions within a food establishment.

HACCP PLAN- A written document that delineates the formal procedures for following the Hazard Analysis and Critical Control Points principles developed by The National Advisory Committee on Microbiological Criteria for Foods.

LOCAL HEALTH DEPARTMENT- the Tazewell County Health Department (TCHD).

MISBRANDED- shall mean the presence of any written, printed, or graphic matter upon or accompanying food or containers of food which is false or misleading.

PERMIT the document issued by the **Board of Health** that authorizes a person to operate a food establishment.

PERMIT HOLDER the entity that is legally responsible for the operation of the food establishment, such as owner, the owner's agent or other person, and possesses a valid permit to operate the food establishment.

PERSON -any individual, partnership, corporation, association, or other legal entity government or governmental subdivision or agency.

PERSON IN CHARGE (PIC) means the individual present at a food establishment who is responsible for the operation at the time of inspection.

PLAN REVIEW an evaluation process conducted by the Board of Health to ensure that food establishments are built or renovated according to current Code regulations or rules; to establish an organized and efficient flow of food; and to eliminate code violations prior to construction.

PREMISES the physical facility, its contents, and the contiguous land or property under the control of the permit holder.

PRIORITY ITEM-

1. "Priority items" means a provision in this Code whose application contributes directly to the elimination, prevention or reduction to an acceptable level, hazards associated with



foodborne illness or injury and there is no other provision that more directly controls the hazard.

2. "Priority items" includes items with a quantifiable measure to show control of hazards such as cooking, reheating, cooling, handwashing; and
3. "Priority items" is an item that is denoted in this Code with a superscript P<sup>P</sup>.

#### PRIORITY FOUNDATION ITEM-

1. "Priority foundation items" means a provision in this Code whose application supports, facilitates or enables one or more priority items.
2. "Priority foundation items" includes an item that requires the purposeful incorporation of specific actions, equipment or procedures by industry management to attain control of risk factors that contribute to foodborne illness or injury such as personnel training, infrastructure or necessary equipment, HACCP plans, documentation or record keeping, and labeling; and
3. "Priority foundation items" is an item that is denoted in this Code with a superscript Pf<sub>f</sub>.

REMODEL- altering the structure (does not include cosmetic remodel)

EXTENSIVE REMODEL OR CHANGE OF OWNER: 75% or greater of facility or any change in ownership.

- 100 to 1,000 Square Feet - \$150.00.
- Over 1,000 to 10,000 Square Feet -\$225.00.
- Over 10,000 Square Feet and Up - \$300.00.

MINOR REMODEL: Less than 75% of facility.

- 100 to 1,000 Square Feet - \$100.00.
- Over 1,000 to 10,000 Square Feet -\$150.00.
- Over 10,000 Square Feet and Up - \$200.00.

RETAIL FOOD SERVICE ESTABLISHMENT- an operation that stores, prepares, packages, serves, vends food directly to the consumer or any place where food is prepared and intended for, though not limited to, individual portion service, and includes the site at which individual portions are provided. The term includes any such place regardless of whether consumption is on or off the premises and regardless of whether there is a charge for the food. The term also includes delicatessen type operations that prepare foods intended for individual portion service. The term does not include lodging facilities serving only a continental breakfast (a continental breakfast is one limited to only coffee, tea, and/or juice and commercial prepared sweet baked goods), private events, private homes or a closed family function where food is prepared or served for individual family consumption.

SANITIZATION means the application of cumulative heat or chemicals on cleaned food-contact surfaces that, when evaluated for efficacy, is sufficient to yield a reduction of 5 logs, which is equal to a 99.999% reduction, of representative disease microorganisms of public health importance.

SEASONAL FOOD SERVICE ESTABLISHMENT- shall mean a food service operation, that is operated for not more than six months in a licensing period.

SINGLE SERVICE UTENSILS- cups, containers, lids, closures, plates, knives, forks, spoons, stirrers, paddles, straws, napkins, wrapping materials, toothpicks, and similar articles for one-time, one person use and then discarded.

SANITATION STANDARD OPERATING PROCEDURE (SSOP) is a written document of procedures or programs used to maintain an environment in a sanitary condition for food processes to reduce or eliminate foodborne illness risk factors. This also includes temperature monitoring systems and verification.

STANDARD OPERATING PROCEDURE (SOP) It is a step-by-step description of cleaning and sanitizing procedures to reduce or eliminate hazards concerning good retail practices.

TEMPORARY FOOD ESTABLISHMENT- a food service establishment that operates at a fixed location for a period of time of not more than 14 consecutive days in conjunction with a single special event or celebration.

TEMPORARY FOOD PERMIT- is issued to any facility meeting the temporary food service guidelines provided from the Tazewell County Health Department. Category III facilities who wish to provide food for a special event requiring activities that are not permitted under their current retail food service establishment permit must apply for a temporary food permit. A temporary food permit must be obtained if any food service establishment operates offsite from where their food service establishment permit is issued.

TIME/TEMPERATURE CONTROL FOR SAFETY FOOD (formerly "potentially hazardous food" (PHF)).

- 1) "Time/temperature control for safety food" means a FOOD that requires time/temperature control for safety (TCS) to limit pathogenic microorganism growth or toxin formation.
- 2) "Time/temperature control for safety food" includes:

- a) An animal FOOD that is raw or heat-treated; a plant FOOD that is heat treated or consists of raw seed sprouts, cut melons, cut leafy greens, cut tomatoes or mixtures of cut tomatoes that are not modified in a way so that they are unable to support pathogenic microorganism growth or toxin formation, or garlic-in-oil mixtures that are not modified in a way so that they are unable to support pathogenic microorganism growth or toxin formation; and
- b) Except as specified in Subparagraph (3)(d) of this definition, a FOOD that because of the interaction of its AW and PH values is designated as Product Assessment Required (PA) in Table A or B of this definition

**Table A. Interaction of PH and  $A_w$  for control of spores in FOOD heat-treated to destroy vegetative cells and subsequently PACKAGED**

$A_w$ values	pH: 4.6 or less	pH: > 4.6 - 5.6	pH: > 5.6
$\leq 0.92$	non-TCS FOOD*	non-TCS FOOD	non-TCS FOOD
> 0.92 - 0.95	non-TCS FOOD	non-TCS FOOD	PA**
> 0.95	non-TCS FOOD	PA	PA

**Table B. Interaction of PH and  $A_w$  for control of vegetative cells and spores in FOOD not heat-treated or heat-treated but not PACKAGED**

$A_w$ values	pH: < 4.2	pH: 4.2 - 4.6	pH: > 4.6 - 5.0	pH: > 5.0
< 0.88	non-TCS food*	Non-TCS food	non-TCS food	non-TCS food
0.88 - 0.90	non-TCS food	non-TCS food	non-TCS food	PA**
> 0.90 - 0.92	non-TCS food	non-TCS food	PA	PA
> 0.92	non-TCS food	PA	PA	PA

\* TCS FOOD means TIME/TEMPERATURE CONTROL FOR SAFETY FOOD

\*\* PA means Product Assessment required

3) "Time/temperature control for safety food" does not include:

- a) An air-cooled hard-boiled egg with shell intact, or an egg with shell intact that is not hard-boiled, but has been pasteurized to destroy all viable salmonellae;
- b) A food in an unopened hermetically sealed container that is commercially

processed to achieve and maintain commercial sterility under conditions of non-refrigerated storage and distribution;

- c) A food that because of its pH or Aw value, or interaction of Aw and pH values, is designated as a non-TCS food in Table A or B of this definition;
- d) A food that is designated as Product Assessment Required (PA) in Table A or B of this definition and has undergone a Product Assessment showing that the growth or toxin formation of pathogenic microorganisms that are reasonably likely to occur in that food is precluded due to:
  - i. Intrinsic factors including added or natural characteristics of the food such as preservatives, antimicrobials, humectants, acidulants, or nutrients,
  - ii. Extrinsic factors including environmental or operational factors that affect the food such as packaging, modified atmosphere such as reduced oxygen packaging, shelf life and use, or temperature range of storage and use, or
  - iii. A combination of intrinsic and extrinsic factors; or
- e) A food that does not support the growth or toxin formation of pathogenic microorganisms in accordance with one of the Subparagraphs (3)(a) - (3)(d) of this definition even though the food may contain a pathogenic microorganism or chemical or physical contaminant at a level sufficient to cause illness or injury.

UTENSIL- any implement used in the storage, preparation, transportation, or service of food.

VARIANCE a written document issued by the **Board of Health** that authorizes a modification or waiver of one or more requirements of the Code

WHOLESOME- in sound condition, clean, free from contamination, and otherwise suitable for use as human food.

## 6 TCC 3-2. Applicable Laws and Regulations

The administrative rules adopted by the Illinois Department of Public Health pertaining to retail food establishments found at 77 IL Adm. Code 750 "Food Service Sanitation Code" and all subsequent amendments are hereby adopted by reference. The Board of Health is authorized to adopt rules to carry out the purpose of this ordinance. Three certified copies

of each shall be on file in the office of the Tazewell County Clerk's Office.

### **6 TCC 3-3. Plan Submission and Approval**

- 1) When a retail food service establishment is constructed or the areas in which food is prepared and stored are extensively remodeled, or an existing structure is converted for use as a food service establishment, or changes ownership the plans and specifications for such construction, remodeling, or alteration shall be submitted to the Board of Health in a manner prescribed by the Board of Health for approval before such work has begun. When an existing retail food service establishment changes ownership, a new permit will be required and plans, and specifications submitted. The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans, and construction materials of work areas where food is prepared and stored and the location, size, and type of equipment and facilities. A menu of food items expected to be prepared at the establishment must be submitted including sanitation standard operating procedures. Nothing in this section shall be construed to require the Board of Health approval of changes in the menu.
- 2) Whenever plans and specifications are required to be submitted to the Board of Health, the Board of Health's authorized representative shall inspect the Retail Food Service Establishment prior to the start of the operations, to determine compliance with the approval plans and specifications, and with the requirements of this ordinance.
- 3) For a food service establishment that is required to have a HACCP plan by the code, the plan specifications shall: include:
  - a) Food employee and supervisory training plan that addresses the food safety issues of concern.
  - b) Description of the product formulation and its intended use;
  - c) Flow diagram or operational procedures for the food preparation process indicating critical control points;
  - d) Hazards associated with each critical control point and preventative measures
  - e) Monitoring systems
  - f) Corrective actions plans for deviations from the critical limits
  - g) Record keeping procedures
  - h) Procedures for verification of HACCP system
    - 1) The Board of Health shall treat as confidential in accordance with the law information relating to trade secrets and recipe formulation.

### **6 TCC 3-4. Enforcement Provisions**

1. Permits: It shall be unlawful for any person to operate a Retail Food Service

Establishment within the County of Tazewell who does not possess a valid permit which shall be issued annually by the Board of Health. Only a person who complies with the requirements of this ordinance shall be entitled to receive and retain such a permit. Permits shall not be transferable from one person and place to another person and place. A valid permit shall be posted in conspicuous view of the public in every food service establishment. Permits for permanent Retail Food Service Establishment shall expire on December 31<sup>st</sup> of the year issued. Permits for temporary retail food service establishments shall be issued for a period not to exceed 14 consecutive days.

a) Issuance of Permits: Any person desiring to operate a food service establishment or or renew an expired permit shall make a written application for a permit at least one week prior to the date of opening and or expiration of permit on forms provided by the Board of Health. Such application shall be completed and signed by the owner or his/her representative and shall include the following:

- i. The applicant's full name, address, and whether such an applicant is an individual, firm or corporation. If a partnership, the names of partners and their addresses;
- ii. The full name(s), addresses, certified food protection manager number(s), and certificate expirations date(s) of the full time managerial staff person(s) designated as the certified food manager(s);
- iii. The address of the Retail Food Service Establishment
- iv. The billing address of the Retail Food Service Establishment
- v. The type of food service
- vi. Whether the facility has changed its menu items or food handling practices in the last year; and
- vii. The appropriate fee(s).
- viii. Such fees shall be non-refundable and payable upon receipt of an invoice issued by the Board of Health.
- ix. Fees for permits issued after June 30 shall be prorated
- x. When satisfied that the applicable requirements of this ordinance have been met, a permit shall be issued to the applicant by the Board of Health.
- xi. Permits for permanent retail food service establishment shall expire on



December 31st of the year issued.

- b) Renewal of Permits: Whenever the review of the inspections for the previous year reveals repeated priority, priority foundation or core items, the permit may not be issued and the Board of Health shall notify the applicant immediately thereof. Such notice shall state the reasons for not renewing the permit. Such notice shall also state that an opportunity for a hearing shall be provided for the applicant at a time and place designated by the Board of Health. Such a hearing shall be scheduled not later than 10 days from the date of notice. The notice referred to in this paragraph shall be delivered to the applicant in person by the Board of Health or may be sent by registered mail, return receipt requested. A permit, which has expired, shall be removed from the establishment by the Board of Health.
- c) Food Permit Fees: The annual fees for food permits shall be:
  - i. FOOD PERMITS (Initial & Renewal):
    - 1. Category I Food Permit \$350.00
    - 2. Category II Food Permit \$250.00
    - 3. Category III Food Permit \$150.00
  - ii. SEASONAL FOOD PERMIT FEES:
    - 1. Category I Food Permit \$175.00
    - 2. Category II Food Permit \$125.00
    - 3. Category III Food Permit \$ 75.00
  - iii. PLAN REVIEW FEES (NEW):
    - 1. Category I Food Permit \$400.00
    - 2. Category II Food Permit \$400.00
    - 3. Category III Food Permit \$400.00
  - iv. PLAN REVIEW (REMODEL AND CHANGE OF OWNER):
    - 1. Category I Food Permit \$100.00 - \$300.00
    - 2. Category II Food Permit \$100.00 - \$300.00
    - 3. Category III Food Permit \$100.00 - \$300.00
  - v. TEMPORARY FOOD PERMIT FEES:
    - 1. Within 5 working days or more notice: - per event \$20.00
    - 2. With less than 5 working day notice – per event \$30.00
    - 3. With less than five working day's notice the second time or

beyond per event \$75.00

4. On-Site / Day of Event – per event \$40.00
5. On-Site / Day of Event the second time per event \$100.00 Multiple
6. Pre-Pay Number of events x \$18.00

d) Penalty Fees for late renewal shall be assessed as follows:

i. BOTH EXEMPT AND NON-EXEMPT

1. LATE FEES (Beginning Jan 1 –Jan 10) Food Permit Late Fee \$100.00
2. LATE FEES (Beginning Jan 11 – 31<sup>st</sup>): Food Permit Late Fee \$100.00
  - a. Plus, Per Day Surcharge Number of Days x \$5.00
3. LATE FEES (on February 1<sup>st</sup>)
4. Food Permit Terminated – Permit Holder Must Re-Apply For New Food Permit (A Plan Review WILL be Required) Late Fees Will Apply

e) Suspension of Permits: Permits may be suspended by the Board of Health for failure of the permit holder to comply with the requirements of this ordinance. A permit holder or operator shall be notified in writing that the permit is, upon service of the notice, immediately suspended and that an opportunity for a hearing will be provided if a written request for a hearing is filed with the Board of Health by the permit holder. Upon suspension of the permit, the permit shall be removed from the establishment by the Board of Health and returned to the Health Department. Notwithstanding the other provisions of this ordinance, whenever the Board of Health finds unsanitary or other conditions in the operation of a retail food service establishment which in its judgment, constitutes an imminent threat to the public health, the Board of Health may without warning, notice or hearing, issue a written notice to the permit holder or operator citing such condition, specifying the corrective action to be taken, and specifying the time within such action shall be taken and if operations as a retail food service establishment are to be immediately discontinued. Any person to whom such an order is issued shall comply immediately therewith, but upon written petition to the Board of Health shall be afforded a hearing as soon as possible.

f) Reinstatement of Suspended Permits: Any person whose permit has been

suspended may at any time make application for a re-inspection for reinstatement of the permit. Within 10 days following the receipt of written request, including a statement signed by the applicant that in his opinion the conditions causing suspension of the permit has been corrected, the Board of Health shall make a re-inspection. If the applicant is complying with the requirements of this ordinance, the permit shall be reinstated.

- g) **Revocation of Permits:** For violations of any of the requirements of this ordinance, or for interference with the Board of Health in the performance of its duties, the permit may be permanently revoked after an opportunity for a hearing has been provided by the Board of Health. Prior to such action, the Board of Health shall notify the permit holder in writing, stating the reasons for which the permit is subject to revocation and advising that the permit shall be permanently revoked at the end of five days following service of such notice, unless a request for a hearing is filed with the Board of Health, by the permit holder, within such 5-day period. A permit may be suspended for a cause pending its revocation or a hearing relative thereto.
- h) **Hearing:** The hearings provided for in the ordinance shall be conducted by the Board of Health at a time and place designated by it. Any oral testimony given at a hearing shall be reported verbatim, and the presiding officer shall make a provision for sufficient copies of the transcript. The Board of Health shall make a final finding based upon the complete hearing record and shall sustain, modify, or rescind any notice or order considered in the hearing. A written report of the hearing decision shall be furnished to the holder of the permit by the Board of Health within 10 days.
- i) **Application after Revocation:** Whenever a revocation of a permit has become final, the holder of the revoked permit may make a written request for a new permit.

## 2. Inspections:

- a) **Frequency of Inspections:** Facilities shall be inspected at least as often as prescribed by the following schedule:
  - i. **Category I Facilities** shall receive a minimum of three inspections per year, or two inspections per year if one of the following conditions are met:
    - 1. A certified food protection manager is present at all time the facility is in operation (Incidental absences of the certified food service

manager due to illness, short errands, off the premises, etc. shall not constitute a violation of this section, provided there is documentation that a certified food protection manager was scheduled to work at that time.

2. Employees involved in food operations receive a HACCP training exercise, in-service training in food service sanitations, or attend an educational conference or training on food safety or sanitation.

ii. Category II Facilities shall receive a minimum of one inspection per year.

iii. Category III Facilities shall receive a minimum of one inspection every two years.

b) Right of Way: The Board of Health, after proper identification, shall be permitted to enter at any reasonable time any food service establishment in the County of Tazewell, State of Illinois, for making inspections to determine compliance with this ordinance. They shall be permitted to examine the records of the establishments to obtain pertinent information pertaining to food and supplies purchased, received, or used, persons employed, sanitation standard operating procedures and HACCP plans.

c) Report of Inspection: Whenever an inspection of a food service establishment is made, the findings shall be recorded on an inspection report form provided for this purpose, and shall furnish a copy of such inspection report form to the permit holder or operator. Remarks from the inspection shall reference, by section number, the section of the code or ordinance violated and shall state the correction to be made. Upon completion of an inspection, the Board of Health shall document priority, priority foundation, core and good retail practices and timelines for correction. The completed inspection form is a public document and shall be made available for public disclosure to any person who requests it under the Freedom of Information Act.

d) Correction of Violations: The timing and procedure for the correction of all violations noted shall be as provided in the Tazewell County Health Department Food Safety Enforcement Procedure.

### 3. Issuance of Notices

a) If an imminent health hazard exists, such as a complete lack of refrigeration, no running water or sewage backup, the establishment shall immediately cease food operations. Operations shall not be resumed until authorized by the

Board of Health.

- b) Timely Correction: (A) Except as specified in ¶ (B) of this section, a permit holder shall at the time of inspection correct a violation of a Priority Item or Priority Foundation Item of this Code and implement corrective actions for a HACCP Plan provision that is not in compliance with its Critical limit.
- c) Considering the nature of the potential hazard involved and the complexity of the corrective action needed, the Board of Health may agree to or specify a longer time frame, not to exceed:
  - i. 72 hours after the inspection, for the permit holder to correct violations of a Priority Item; or
  - ii. 10 calendar days after the inspection, for the permit holder to correct violations of a Priority Foundation Item or HACCP Plan deviations.
- d) In case of temporary establishments, all violations must be corrected prior to operation.

#### 4. Service of Notices

Notices provided for under this section shall be deemed to have been properly served when a copy of the inspection report form or other notice has been delivered personally to the permit holder or person in charge, or such notice has been sent by registered or certified mail, return receipt requested to the last known address of the permit holder. A copy of such notice shall be filed with the records of the Board of Health.

#### 5. Examination and Condemnation of Food and/or Equipment

- a) Food may be examined or sampled by the Board of Health as may be necessary to determine freedom from adulteration or misbranding. The Board of Health may, upon written notice to owner or person in charge, place a hold order on any food which is determined or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. Under a hold order, food shall be permitted or be suitably stored. It shall be unlawful for any person to move or alter a hold order notice or tag placed on food by the Board of Health. Neither such food nor the containers thereof shall be relabeled, repackaged, or reprocessed, altered, disposed of, or destroyed without permission of the Board of Health, except on a order by a court of competent jurisdiction. After the owner or person in charge has had a hearing as provided in Section 6-3-4, and on the basis of evidence produced at such hearing, or on the basis of examination in the event of a written request for a hearing is not received within 10 days, the

Board of Health may vacate the hold order or may, by written order, direct the owner or person in charge of food which was placed under the hold order to denature or destroy such food or bring it into compliance with the provisions of this ordinance. Such order shall be stayed if the order is appealed to a court of competent jurisdiction within five days.

- b) Where equipment used in the preparation of food products is found to be a public health hazard, unsafe, unsuitable for use, or unsanitary, such equipment shall be taken out of use and a hold order (embargo) placed on said items by the Board of Health. Such equipment will not be altered, disposed of, or destroyed without permission of the Board of Health, except on an order by a court of competent jurisdiction. After the owner or person in charge had a hearing as provided in Section 6-3-4, and based on evidence produced at such hearing, or on the basis of examination in the event of a written request for a hearing is not received within 10 days, the Board of Health may vacate the hold order or may, by written order, direct the owner or person in charge of the equipment that was placed under the hold order to destroy such equipment or bring it into compliance with the provisions of this ordinance. Such order shall be stayed if the order is appealed to a court of competent jurisdiction within five days.

## 6. Procedure When Infection is Suspected

When the Board of Health has reasonable cause to suspect possibility of disease transmission from any food service establishment employee, it shall secure a morbidity history for the suspected employee or make any other investigation as may be indicated, and take appropriate action. The Board of Health may require one or more of the following measures:

- i. Immediate exclusion of the employee from any food handling activities as described in the code.
- ii. Immediate closure of the establishment concerned until, in the opinion of the Board of Health, no further danger of disease outbreaks exists.
- iii. Restrictions of employee's services to some area of the establishment where there will be no danger of transmitting the disease.
- iv. Adequate medical and laboratory examinations of the employee or other employees and of his or their body discharges.

## 7. Variances

- a) The regulatory authority may grant a variance by modifying or waiving the

requirements of this Code if in the opinion of the regulatory authority a health hazard or nuisance will not result from this variance. If a variance is granted, the regulatory authority shall retain the information in its records for the food establishment.

- b) Before a variance from a Requirement of this Code is approved, the information that shall be provided by the person requesting the variance and retained in the regulatory authority's file on the food establishment includes:
  - i. A statement of the propose variance of the Code requirement citing relevant code section numbers;
  - ii. An analysis of the rationale for how the potential public health hazardous and nuisances addressed by the relevant Code sections will be alternatively addressed by the proposal; and
  - iii. A HACCP plan if required as specified as it is relevant to the variance requested.
  - iv. If the regulatory authority grants a variance, or a HACCP plan is otherwise required, the permit holder shall:
    - 1. Comply with the HACCP plans and procedures that are submitted and approved as a basis for the modification or waiver; and
    - 2. Maintain and provide to the regulatory authority, upon request, records that demonstrate that the following are routinely employed;
      - a. Procedures for monitoring the critical control points,
      - b. Monitoring of the Critical Control Points,
      - c. Verification of the effectiveness of the operation or process, and
      - d. Necessary corrective actions if there is a failure at the Critical Control Point.
  - v. Any person who requests a variance from the provisions of these regulations shall have the burden of supplying the Board of Health's authorized representative with information that demonstrates the conditions exist which warrants the granting of a variance. All uncertainties shall be resolved in the interest of the public's health and safety.
- c) The Board of Health may grant a variance if:
  - i. Such variance is consistent with the purpose and intent of the most



current edition of the Illinois Food Service Code and its associated Acts and Codes and this Ordinance; and

- ii. It is consistent with the protection of the public health; and
- iii. In the opinion of the regulatory authority, a health hazard or nuisance will not result from the variance.

d) A variance shall be revoked or expire if:

- i. In the opinion of the Board of Health the variance results in a health hazard or nuisance; or
- ii. There is a change of circumstances from those supporting the variance; or
- iii. There is a change of ownership of the Retail Food Service Establishment.

e) Any Retail Food Service Establishment for which the variance has been denied may appeal such denial by requesting a hearing before the Board of Health.

## 8. Equipment Standards

All new and replacement equipment shall meet or be equivalent to applicable National Sanitation Foundation (NSF) standards or, equivalent food equipment standards of another recognized testing agency that tests to NSF food equipment standards. If NSF food equipment standards do not exist for a piece of equipment, the equipment must be inspected and approved by this department before being placed into service.

## 6 TCC 3-5. Penalties

Any person who violated any of the provisions of this ordinance shall be guilty of a misdemeanor and, upon conviction thereof, shall be punished by a fine of not more than \$500.00. In addition, thereto, such persons may be enjoined from continuing such violations. Each day upon which such violation occurs shall be constitute a separate violation.

## 6 TCC 3-6. Repeal and Date of Effect

This ordinance shall be in full force and effect upon its adoption as provided by law; and all previous versions of the Tazewell County Food Service Sanitation Ordinance, adopted

by County Board of Tazewell County, is hereby repealed

### **6 TCC 3-7. Unconstitutionality Clause**

Should any section, paragraph, sentence, clause, or phrase of this ordinance be unconstitutional or invalid for any reason, the remainder of said ordinance shall not be affected thereby.

Motion by Member Mingus, Second by Member Donahue to approve the Appointments/Reappointments. Reappointments a - d were approved. Motion carried by Voice Vote.

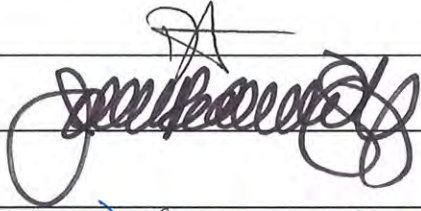
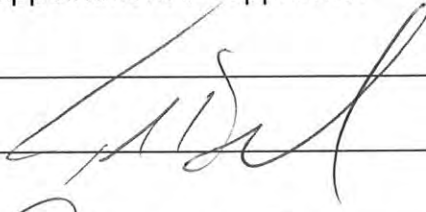
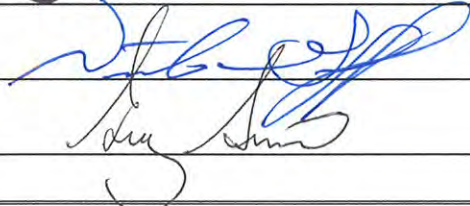


**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Carroll Imig of 329 NW Monroe, Hopedale, IL to the Veterans Assistance Commission for a term commencing August 01, 2018 and expiring July 31, 2019.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Carroll Imig to the Veterans Assistance Commission and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Carroll Imig to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify the VAC Superintendent of this action.

PASSED THIS 27<sup>th</sup> DAY of JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman


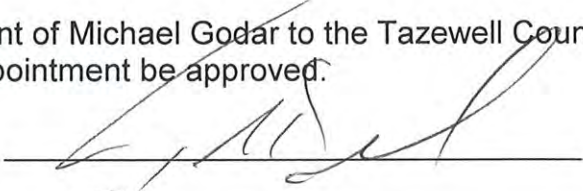
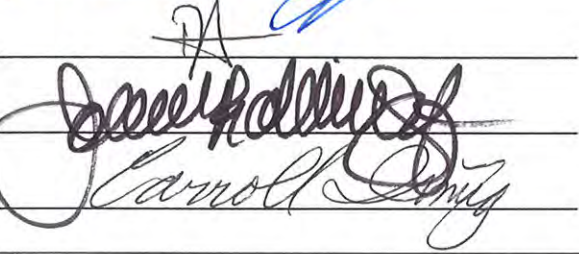

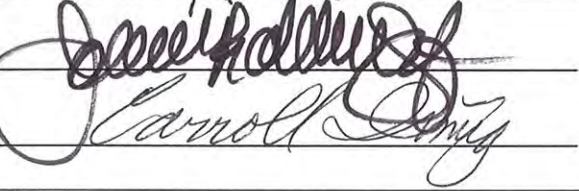
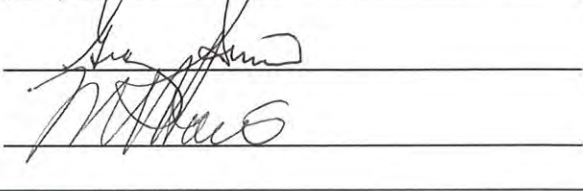
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael Godar of 1005 Lawndale Lane, Washington, IL 61571 to the Tazewell County Board of Health for a term commencing July 01, 2018 and expiring June 30, 2021.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael Godar to the Tazewell County Board of Health and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Michael Godar to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



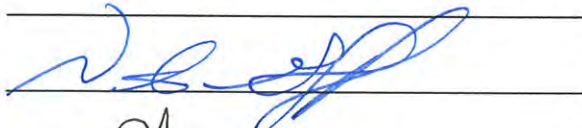
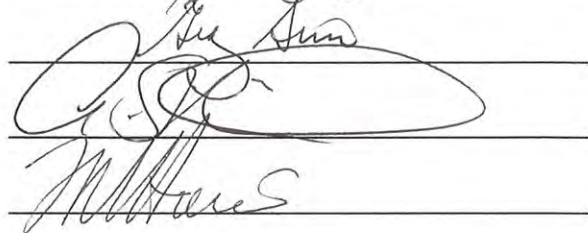
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Gary Burton of 19297 Townline Road, Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2018 and expiring June 30, 2021.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Gary Burton to the Tazewell County Board of Health and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Gary Burton to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

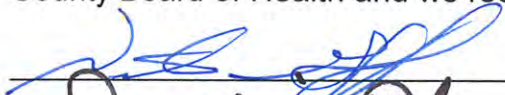
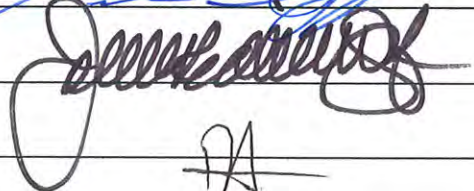


**REAPPOINTMENT**

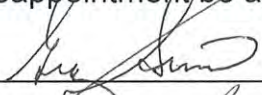


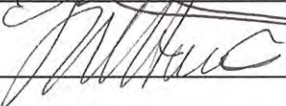
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Dr. Steven Dickey of 215 Indian Creek Ct., Pekin, IL 61554 to the Tazewell County Board of Health for a term commencing July 01, 2018 and expiring June 30, 2021.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Dr. Steven Dickey to the Tazewell County Board of Health and we recommend said reappointment be approved.

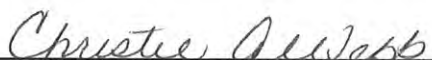
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Dr. Steven Dickey to the Tazewell County Board of Health.

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

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

  
 Tazewell County Clerk

  
 Tazewell County Board Chairman

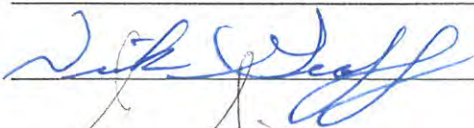
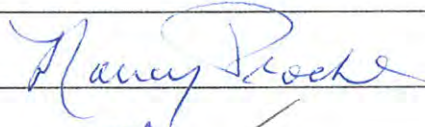
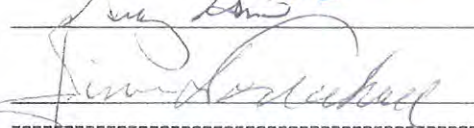
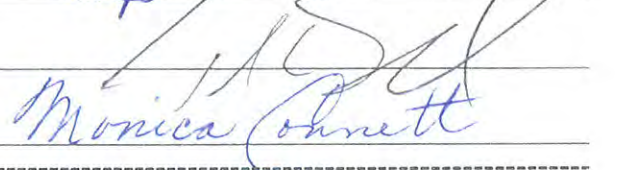


Motion by Member Neuhauser, Second by Member Crawford to approve Resolution 20 (E-18-62). Motion carried by Voice Vote. Member Sundell opposed.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
_____	_____
	
_____	_____
_____	

RESOLUTION

Second Amendment of the United States Constitution – A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear arms, shall not be infringed.

**Resolution opposing the passage of any bill where Illinois General Assembly restricts the right of the people to keep and bear arms as protected by the Second Amendment of the United States Constitution.**

WHEREAS, the right of the people to keep and bear arms is guaranteed as an individual right under the Second Amendment to the United States Constitution and under the Constitution of the State of Illinois; and

WHEREAS, the right of the people to keep and bear arms for self-defense is regarded as an inalienable right by the people of Tazewell County, Illinois; and

WHEREAS, the people of Tazewell County derive economic benefit from all safe forms of firearms recreation, hunting, and shooting using all types of firearms allowable under the United States Constitution; and

THEREFORE, BE IT RESOLVED that the elected County Board of Tazewell County does hereby oppose the enactment of any legislation that would infringe upon the right of the people to keep and bear arms as protected by the Second Amendment of the United States Constitution.

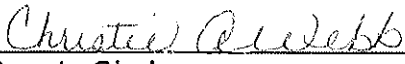
BE IT FURTHER RESOLVED, that we request the Illinois General Assembly cease further actions restricting the right of the people to keep and bear arms or actions which would require the surrender of previously authorized firearms and firearm paraphernalia, and hereby request that the Governor of Illinois veto all such legislation which restricts these rights as protected by the Second Amendment of the United States Constitution.

BE IT FURTHER RESOLVED that the elected County Board of Tazewell County shall support the office of the Tazewell County Sheriff and the Tazewell County States Attorney to uphold and enforce the sworn oath of office and duties as described under the Constitution of the State of Illinois and the United States Constitution.

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

PASSED THIS 27<sup>TH</sup> DAY OF JUNE, 2018.

ATTEST:

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

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

Motion by Member Menold, Second by Member Harris to approve Resolution 1 (LU-18-06).  
Motion carried by Voice Vote. **Members' Donahue and Graff opposed.**

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

Proposed Amendment No. 50  
(Zoning Board Case No. 18-24-A)

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

**WHEREAS**, a public hearing on said Amendment was held June 5, 2018, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

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

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

**SECTION 1. ARTICLE 9 (RR) RURAL RESIDENTIAL DISTRICT**

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

*(Delete areas a stricken and a new as bolded and italicized)*

- (3) Agriculture, provided:
  - iv. Chickens/Fowl shall adhere to the regulations as found Article 25 7TCC 1-5 (f) Requirements for Particular Special Uses CHICKENS AND FOWL i. through xiii.



**SECTION 2. ARTICLE 10 (R-1) LOW DENSITY RESIDENTIAL DISTRICT**

**7 TCC 1-10 (c) Special Uses.** The following uses may be established by a special use permit in the R-1 District in accordance with procedures and standards set forth in Article 25 (Special Uses):

(Delete verbiage as stricken)

- (5) Chickens/Fowl ~~on a zoning lot of one (1) acre or more and less than 10 acres~~ subject to the regulations under Article 25, 7TCC 1-25 (f) Requirements for Particular Special Uses.

**SECTION 3. ARTICLE 25 SPECIAL USES**

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

*(Delete verbiage as stricken and add verbiage as bolded and italicized)*

- (8) CHICKENS/FOWL. Specific requirements for chickens/fowl in the R-1 Low Density Residential District:
  - i. Chickens/Fowl shall only be permitted on a lot with a single family residence which shall be inhabited on a full time basis. Chickens/fowl shall be prohibited at duplex and multifamily buildings;
  - ii. Roosters shall be prohibited;
  - iii. The slaughtering of chickens/fowl shall not be allowed on-site, except for humane reasons;
  - iv. Chickens/fowl shall be kept for personal use only and shall be contained within a coop or enclosure / run at all times; **No eggs or chickens/fowl shall be offered for sale on the premises.**
  - v. The structure (coop) housing the chickens/fowl shall be located behind the rear plane of the existing dwelling (not in the front or side yard) and shall be maintained in a clean and sanitary condition at all times. Said coop shall be covered and ventilated to protect chickens/fowl from inclement weather and predators and shall provide a minimum of 4 square feet per chicken to allow

for free movement. Said coop shall be located 10' from the side and rear yard property lines and electric service to the coops shall not be provided by an extension cord.

- vi. Chickens/fowl shall have access to a fenced enclosure / run providing a minimum of 10 square feet per chicken to allow for outdoor time, said fenced enclosure or run shall be 10' from any side or rear yard property lines. Chickens/fowl shall not be allowed to run freely on a lot. A 50 foot minimum lateral distance from the fenced enclosure to any well, in clay or loam soils, shall be maintained. For other soils the Tazewell County Health Department may be called on for assistance in determining a proper distance.
- vii. **Coops and fenced enclosures/runs shall be a minimum of 30' away from any existing structure on any adjoining parcel, such as dwellings, patios, porches, gazebos, decks or swimming pools, but not including storage structures such as unattached garages or sheds.**
- viii. **Coops and fenced enclosures/runs shall be cleaned on a regular basis and remain free from undue accumulated waste, such as to cause odors reasonably detectable on adjacent properties.**
- ix. **All feed, except when placed for consumption by chickens/fowl, shall be kept in containers with tightly fitted lids that are rodent-proof.**  
 Storage vessels containing chicken feed shall be impervious to pests and vermin.
- x. The number of chickens/fowl shall be allowed per acre **on the following minimum lot sizes** as follows:
  - **10,000 square feet to 2 acres = 6 chickens**
  - **2.01 acres to 5 acres = 8 chickens**
  - **5.01 acres to 9.99 acres = 10 chickens**
  - ~~1 acre to 1.99 acres = 4 chickens/fowl~~
  - ~~2 acres to 2.99 acres = 5 chickens/fowl~~

- ~~3 acres to 3.99 acres = 6 chickens/fowl~~
- ~~4 acres to 4.99 acres = 7 chickens/fowl~~
- ~~5 acres to 9.99 acres = 8 chickens/fowl~~

**SECTION 4. ARTICLE 33 FEE SCHEDULE**

**7 TCC 1-33 (b) Fees Charged for Public Hearings.** The following fees shall be charged for processing Zoning Applications which require a Public Hearing, and shall be collected by the Community Development Administrator, who shall be accountable to the County for such fees:

*(Delete areas as stricken and add new as bolded and italicized)*

(7) Special Use Chickens/Fowl: \$150.00 **\$300.00**

**SECTION 5:** This amendatory ordinance shall take effect July 1, 2018, upon passage as provided by law.

is hereby granted.

**WHEREAS**, this amendatory ordinance shall take effect May 1, 2018, upon passage as provided by law.

**PASSED AND ADOPTED** this 27<sup>th</sup> day of June, 2018.

Ayes 19 Nays 2 Absent 0

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

ATTEST:  
  
Christie A. Webb  
\_\_\_\_\_  
County Clerk  
Tazewell County, Illinois

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

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

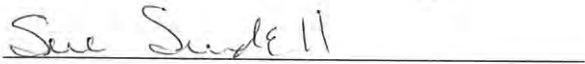
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after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

As presented this 12<sup>th</sup> day of June, 2018.

**Case No. 18-24-A    Amendment No. 50**

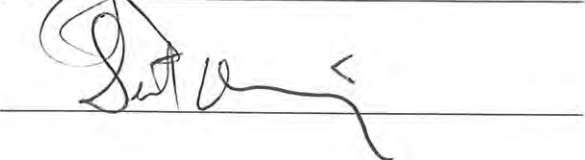
All of Which is  
Respectfully Submitted,











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Motion by Member Proehl, Second by Member Sundell to approve Resolution 5 (T-18-25).  
Motion carried by Voice Vote.

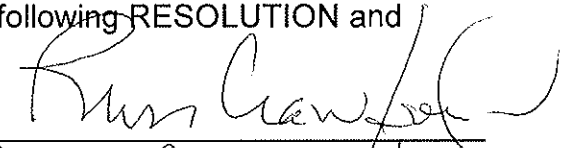


**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

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

  
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**RESOLUTION**

**WHEREAS**, the supply of traffic marking paint is absolutely essential for the Highway Department to annually maintain safe pavement markings; and

**WHEREAS**, the joint state purchase contract that provides for that supply of paint has yet to be awarded and the award date remains uncertain well into the normal striping season; and

**WHEREAS**, each additional day of delay in the supply of paint reduces the time available to complete the necessary pavement striping thereby jeopardizing public health and safety; and

**WHEREAS**, County Motor Fuel Tax funds are the budgeted funds for the purchase of the paint supply and said purchase has been designated as Section 18-00000-02-GM; and

**WHEREAS**, the County Purchasing Ordinance, Motor Fuel Tax policy and state statues allow for purchases in excess of \$30,000 by a contract let without advertising for bids in the case of an emergency if authorized by the county board;

**THEREFORE BE IT RESOLVED** that the County Board does hereby declare the purchase of traffic marking paint an emergency and hereby authorizes contracting for said purchase without advertising for bids subject to review of the County Engineer and approval of the Chairman of the Transportation Committee and the Chairman of the County Board.

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

ADOPTED this 27th day of June, 2018.

ATTEST:

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

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

Motion by Member Redlingshafer, Second by Member Graff to approve Resolution 7 (F-18-15).

Amend by Member Neuhauser, Second by Imig to replace verbiage on bullet number 3, 4 and 5. Verbiage to be as follows: Capital projects will be scheduled by County Administration staff based on the Property Committee Maintenance Needs and the CIP 5 year plan created by the CIP Work Group from information provided by all Elected and Appointed Department Heads and included in the Building Administration budget. Capital projects not identified on either report will need to be submitted to the Finance Department for consideration and scheduling in the next five years.

Amend by Member Neuhauser, Second by Imig to replace verbiage on bullet number 10. Verbiage to be as follows: The property tax levy will remain at the FY18 amounts for all funds other than the General Fund, IMRF, Social Security and Risk Management through 2020. The Health Department, Highway Department, County Bridge, Veterans Assistance, Persons with Developmental Disabilities and U of I Extension can expect to receive the same levy for FY19 & FY20 as was received for FY18. Any increase in the property tax levy amount will be added to the General Fund property tax levy.

Amendment Carried.

Amend by Member Neuhauser, Second by Graff to pull bullet number 11 from the Resolution entirely. That bullet reads as follows: Wage freeze for non-union employees which includes the annual general wage (Cost of Living) and performance.

Amendment Carried.

Original Motion carried as amended by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the planning and developing of the Operating Budget for Tazewell County for FY 2019; and


THEREFORE BE IT RESOLVED that the County Board set FY2019 budget parameters as follows:


- expenditures for commodities limited to FY17 actuals
- contractual services limited to FY17 actuals
- ~~• capital expenditures limited to FY17 actuals.~~
- ~~• Capital projects identified by the Property Committee in the Maintenance Needs Report for FY19 will be included.~~
- ~~• capital expenditures for the next five years updated~~
- 0% increase in part-time line items except where part time or seasonal replaces full time
- no new FTE's
- a 150 day postponement for filling vacant positions, exceptions will be considered if the position is the only one in the department, if the majority of the funding for a position is not funded by tax levy dollars or the position needs to be filled to meet training academy dates. This postponement will lift the temporary hiring freeze implemented October 25, 2017.
- An HRA health insurance buyout of \$10,000 will be offered for IMRF eligible employees with a focus on head count reduction. If it is determined by the Board that it is not financially viable, the buyout offer will be rescinded and new parameters will be established with across the board cuts for all departments.
- ~~• The tax levy will remain at the FY18 amounts for all funds other than the General Fund through FY2020. Any increase in the property tax levy amount will be added to the General Fund property tax levy.~~
- ~~• Wage freeze for non-union employees which includes the annual general wage (Cost of Living) and performance.~~

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

PASSED THIS 27<sup>th</sup> DAY OF JUNE, 2018.

ATTEST:

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

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

Motion by Member Redlingshafer, Second by Member Graff to approve Resolution 7 (F-18-15).

Amend by Member Neuhauser, Second by Imig to replace verbiage on bullet number 3, 4 and 5. Verbiage to be as follows: Capital projects will be scheduled by County Administration staff based on the Property Committee Maintenance Needs and the CIP 5 year plan created by the CIP Work Group from information provided by all Elected and Appointed Department Heads and included in the Building Administration budget. Capital projects not identified on either report will need to be submitted to the Finance Department for consideration and scheduling in the next five years.

Amend by Member Neuhauser, Second by Imig to replace verbiage on bullet number 10. Verbiage to be as follows: The property tax levy will remain at the FY18 amounts for all funds other than the General Fund, IMRF, Social Security and Risk Management through 2020. The Health Department, Highway Department, County Bridge, Veterans Assistance, Persons with Developmental Disabilities and U of I Extension can expect to receive the same levy for FY19 & FY20 as was received for FY18. Any increase in the property tax levy amount will be added to the General Fund property tax levy.

Amendment Carried.

Amend by Member Neuhauser, Second by Graff to pull bullet number 11 from the Resolution entirely. That bullet reads as follows: Wage freeze for non-union employees which includes the annual general wage (Cost of Living) and performance.

Amendment Carried.

Original Motion carried as amended by Voice Vote.

Motion by Member Sundell, Second by Member Wolfe to approve Resolution 13 (E-18-54).  
Motion carried by Voice Vote. Member Harris opposed.



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	
	
	

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve membership with the Illinois State Association of Counties; and

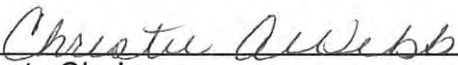
WHEREAS, the dues for 2018 are \$5,850 and will support Tazewell County at both the State and Federal levels.

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

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

PASSED THIS 27<sup>TH</sup> DAY OF JUNE, 2018.

ATTEST:

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

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

Motion by Member Harris, Second by Member Menold to approve Resolution 21 (E-18-60).  
Motion carried by Roll Call Vote.

Aye: Connett, Donahue, Godar, Graff, Grimm, Hall, Harris, Joesting, Mingus, Neuhauser, Sciortino, Sundell and Wolfe.

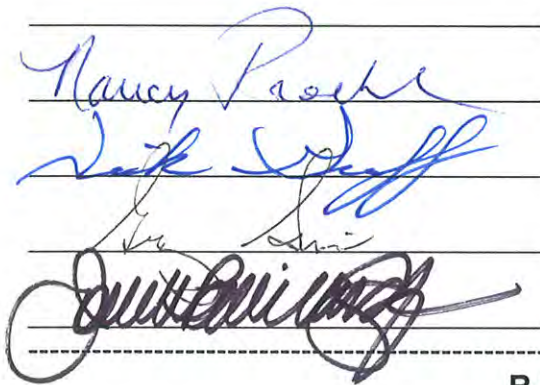
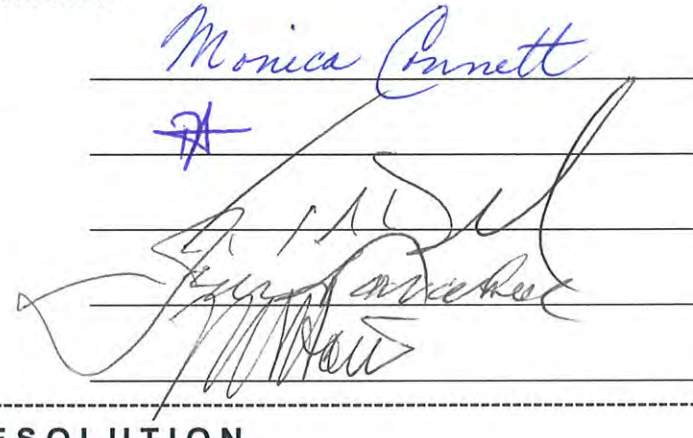
Nay: Crawford, Holford, Imig, Menold, Redlingshafer, Rinehart and Sinn.

Absent: Proehl.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, pursuant to the Illinois Election Code, 10 ILCS 5/28-1 et seq., and the Illinois Counties Code, 55 ILCS 5/5-1005.5, by a vote of the majority of the members of the county board, the board may authorize an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in the county; and

WHEREAS, the County Board hereby intends to submit to the residents of Tazewell County a public question of county-wide significance; and

WHEREAS, the County Board believes it is in the best interest of the residents of Tazewell County to move expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; and

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWELL COUNTY:

Section 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

Section 2. The County Board of Tazewell County does hereby initiate and authorize the following public question to be submitted to the voters of Tazewell County at the regularly scheduled general election next occurring after the effective date of this resolution, on November 6, 2018:

*Shall Tazewell County eliminate the office of the elected County Auditor?*

Yes                      No

Section 3. The County Clerk of Tazewell County shall certify the public question referenced herein to the Commissioners of the Illinois State Board of Elections in accordance with Article 28 of the Election Code,


Section 4. This resolution shall be in full force and effect upon its passage.

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

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

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

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




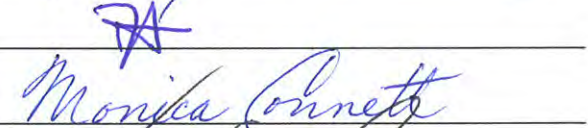
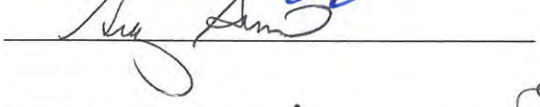

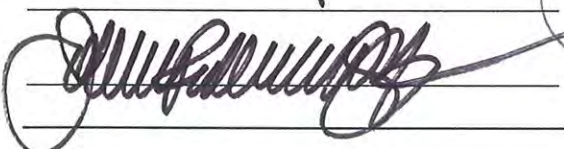
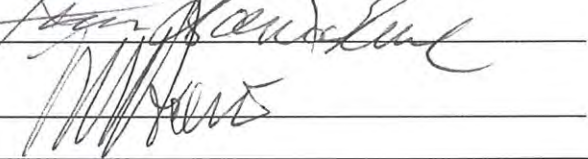
Motion by Member Sinn, Second by Member Sundell to approve Resolution 22 (E-18-61).  
Motion carried by Voice Vote.



**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

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

**RESOLUTION**

WHEREAS, the County's Executive Committee recommends to the County Board to approve the low bid for the Pipe Culvert Lining for the Heritage Lake Subdivision Special Service Area; and

WHEREAS, this low bid was received from Hoerr Construction, Inc. for \$60,495; and

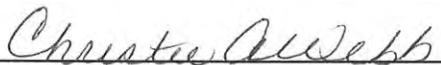
WHEREAS, this bid was recommended by the Heritage Lake Subdivision Special Service Area Commission.

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

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

PASSED THIS 27th DAY OF JUNE, 2018.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman



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

May 30th 2018 Wednesday  
 County Board Meeting

REPORT:	FUND:	DEPT:	EXPENDITURES:
County Board (Spec Per Diem)	100	111	\$2,200.00
County Board ( Mo. Salary)	100	111	\$4,200.00
County Board Non Taxable Mileage	100	111	\$226.18
County Board Taxable Mileage	100	111	\$640.93
County Board	100	111	\$1,370.75
Public Defender	100	123	\$682.00
States Attorney	100	124	7,700.83
Jurors Fee	100	125	9,553.93
Ext Auditor	100	150	4,000.00
Internal Auditor	100	151	490.00
County Clerk/Recorder	100	152	\$25,244.35
County Treasurer	100	155	\$0.00
Assessment	100	157	\$37.80
Board of Review	100	158	\$0.00
Community Dev (Spec. Per Diem)	100	161	\$0.00
Community Development	100	161	\$3,755.74
Building Administration	100	181	\$45,648.83
Justice Center	100	182	\$32,287.85
Sheriff's Commission Per Deim	100	211	\$0.00
Sheriff	100	211	\$140,631.58
E.M.A.	100	213	\$374.36
Court Security	100	214	\$0.00
Crt Serv Probation Upgrade	100	230	\$19,998.55
Court Services	100	231	\$15,052.18
Coroner	100	252	\$4,345.94
Courts	100	800	\$4,197.48
Farm	100	912	\$0.00
County General	100	913	\$125,371.63
<b>*****County General Expenditures*****</b>			<b>\$448,010.91</b>

See page 2 for Special fee funds and combined totals

Payroll Clearing 5/20 - 2/20/2018	All Funds		\$674,784.26
IRMF	200	901	\$0.00
County Highway Levied Fund	202	311	\$33,493.90
Motor Fuel Tax Fund	203	311	\$0.00
Township Rd Fuel Tax	204	311	\$0.00
Bridge Fund	205	311	\$3,208.31
Matching Tax Fund Levied	206	311	\$14,915.32
V.A Levied Fund	208	422	\$5,724.98
Animal Control	211	411	\$4,287.27
Risk Management	219	914	\$342.00
Health Fund	222	412	\$58,991.33
Law Library	233	126	\$1,727.65
Circuit Clerk Automation	242	121	\$14,267.73
Circuit Clerk Operations	243	121	\$506.13
E.T.S.B.	244	911	\$25,716.54
Recorder Special Doc	248	153	\$45.00
Health Internal Service	249	914	\$46,525.09
Circuit Clerk Child Support	250	121	\$0.00
Solid Waste	254	112	\$1,809.62
We Care	255	151	\$0.00
Cir Clerk Doc Storage	256	121	\$13,893.04
Police Equipment Fund	257	211	\$2,378.88
Children's Adv. Center	258	333	\$6,538.96
County Clerk Fee Fund	261	152	\$5,100.00
Coroners Fee Fund	263	252	\$3,204.83
<b>*****Special Fund Total*****</b>			<b>\$917,460.84</b>
<b>*****TOTAL EXPENDITURES*****</b>			<b>\$1,365,471.75</b>

### 05-18 Compensation Paid in 06-18

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

Claimant	Salary	Per Diem	(Mileage - taxed)	(Mileage - not taxed)	Mileage Total	Total Paid
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300		
Connett, Monica	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$380.00
Crawford, K. Russell	\$200.00	\$480.00	\$55.59	\$57.23	\$112.82	\$792.82
Donahue, James	\$200.00	\$60.00	\$13.08	\$0.00	\$13.08	\$273.08
Godar, Mike	\$200.00	\$240.00	\$194.02	\$0.00	\$194.02	\$634.02
Graff, Nick	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Grimm, Brett	\$200.00	\$180.00	\$0.00	\$0.00	\$0.00	\$380.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$180.00	\$103.55	\$22.89	\$126.44	\$506.44
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$120.00	\$78.48	\$0.00	\$78.48	\$398.48
Joesting, Kim	\$200.00	\$0.00	\$2.18	\$0.00	\$2.18	\$202.18
Menold, Greg	\$200.00	\$180.00	\$38.70	\$32.70	\$71.40	\$451.40
Mingus, Seth	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$300.00	\$95.38	\$65.40	\$160.78	\$660.78
Redlingshafer, John	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Rinehart, Andrew	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Sciortino, Frank	\$200.00	\$60.00	\$0.00	\$0.00	\$0.00	\$260.00
Sinn, Greg	\$200.00	\$60.00	\$17.44	\$0.00	\$17.44	\$277.44
Sundell, Sue	\$200.00	\$180.00	\$42.51	\$47.96	\$90.47	\$470.47
Wolfe, Joe	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
<b>Auditor's Total:</b>	<b>\$4,200.00</b>	<b>\$2,220.00</b>	<b>\$640.93</b>	<b>\$226.18</b>	<b>\$867.11</b>	<b>\$7,287.11</b>

A20301  
 Date 6/26/2018  
 Time 1:20 PM

TAZEWELL COUNTY

Claims Docket

100-111-522-140	DUES & SUBSCRIPTIONS	104471	VISA*	111 ICMA MEMBERSHIP	4202-0618	297.75
100-111-522-140	DUES & SUBSCRIPTIONS	104471	VISA*	111 ICMA MEMBERSHIP	4202-0618A	1,066.00
100-111-533-152	BOARD CHAIRMAN TRAVEL	88506	VISA*	111 PARKING UCCI	3103-0618	7.00
						<u>1,370.75</u>
100-123-522-030	BOOKS & RECORDS GRANT	43	THOMSON REUTERS-WEST*	123 DUES & SUBSCRIPTIONS	838044235	292.00
100-123-522-140	DUES & SUBSCRIPTION	78273	TAYLOR ATTY AT LAW*LUKE P	123 DUES & SUBSCRIPTIONS	91980	390.00
						<u>682.00</u>
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	LAW BOOKS 124	838220061	151.21
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORI	124 SHERIFF	157229	308.00
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORI	124 SHERIFF	157230	196.00
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORI	124 SHERIFF	158568	568.50
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORI	124 SHERIFF	159355	2,492.00
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORI	124 SHERIFF	159356	1,344.00
100-124-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	124 GRAND JURY	50318	1,072.00
100-124-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	124 TRANSCRIPT	18-CF-8	40.00
100-124-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	124 TRANSCRIPT	18-OP-214	56.00
100-124-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	124 15-JA-8,9	15JA8-9	352.00
100-124-533-140	COURT REPORTING FEES	70658	DAVID*JILL L	124 TRANSCRIPT	16-JA-52/53	132.00
100-124-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	124 5/17/18 GRAND JURY	51718	784.00
100-124-533-170	WITNESS FEES	110975	SHERIFF OF SARPY COUNTY*	124 JUV SUMMONS	110975-0518	35.00
100-124-533-170	WITNESS FEES	85623	PROFESSIONAL PROCESS SERVICE*	124 JV SUMMONS	85623-0618	50.00
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	124 JUVENILE	IN1282376	57.72
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	124 18-JA-85,86	IN1284948	62.40
						<u>7,700.83</u>
100-125-511-130	JURORS FEES	110917	ARTMAN*DARRELL L	JUROR/MILEAGE FEE 125	184562	10.00
100-125-511-130	JURORS FEES	110918	ASTLE*JOHN A	JUROR/MILEAGE FEE 125	220285	10.00
100-125-511-130	JURORS FEES	110919	BEUTEL*DEAN E	JUROR/MILEAGE FEE 125	76013	10.00
100-125-511-130	JURORS FEES	110920	BOND*MARK G	JUROR/MILEAGE FEE 125	16759	10.00
100-125-511-130	JURORS FEES	110921	BOUCHEZ*RICHARD A	JUROR/MILEAGE FEE 125	220264	40.00
100-125-511-130	JURORS FEES	110922	BREMNER*JANET L	JUROR/MILEAGE FEE 125	66768	10.00

## Claims Docket

100-125-511-130	JURORS FEES	110923	BRESSNER*SANDRA K	JUROR/MILEAGE FEE 125	37454	10.00
100-125-511-130	JURORS FEES	110924	BUNDY*TIMOTHY T	JUROR FEE/MILEAGE 125	220250	10.00
100-125-511-130	JURORS FEES	110925	BUTLER*REBEKAH R	JUROR FEE/MILEAGE 125	151874	40.00
100-125-511-130	JURORS FEES	110926	CADWELL*ERICCA P	JUROR FEE/MILEAGE 125	198333	40.00
100-125-511-130	JURORS FEES	110927	CATTON*DEBORA R	JUROR FEE 125	41040	40.00
100-125-511-130	JURORS FEES	110928	CAYWOOD*PHILLIP M	JUROR FEE/MILEAGE 125	176621	10.00
100-125-511-130	JURORS FEES	110929	CHISMARK*DANIEL T	JUROR FEE/MILEAGE 125	152957	40.00
100-125-511-130	JURORS FEES	110930	CRAWFORD*MELODIE R	JUROR FEE/MILEAGE 125	71304	10.00
100-125-511-130	JURORS FEES	110931	CULP*NANCY M	JUROR FEE/MILEAGE 125	37568	10.00
100-125-511-130	JURORS FEES	110932	CUNNINGHAM*HOLLY C	JUROR FEE/MILEAGE 125	220293	40.00
100-125-511-130	JURORS FEES	110933	DILLARD*SHELLY L	JUROR FEE/MILEAGE 125	220267	10.00
100-125-511-130	JURORS FEES	110934	DUDLEY*JODY V	JUROR FEE/MILEAGE 125	13090	40.00
100-125-511-130	JURORS FEES	110935	EDWARDS*GABRIELLE Y	JUROR FEE/MILEAGE 125	147496	40.00
100-125-511-130	JURORS FEES	110936	FANTA*JULIE A	JUROR FEE/MILEAGE 125	161304	40.00
100-125-511-130	JURORS FEES	110937	FOUST*LORENE L	JUROR FEE/MILEAGE 125	80173	10.00
100-125-511-130	JURORS FEES	110938	GADDIS*WILLIAM D	JUROR FEE/MILEAGE 125	131820	10.00
100-125-511-130	JURORS FEES	110939	GOESSMAN*DENISE M	JUROR FEE/MILEAGE 125	184398	10.00
100-125-511-130	JURORS FEES	110940	GREIM*TODD R	JUROR FEE/MILEAGE 125	11489	10.00
100-125-511-130	JURORS FEES	110941	GRIFFITH*ROY L	JUROR FEE/MILEAGE 125	102761	10.00
100-125-511-130	JURORS FEES	110942	HAMILTON*LAVONNE	JUROR FEE/MILEAGE 125	220284	10.00
100-125-511-130	JURORS FEES	110943	HEINHORST*NATALIE M	JUROR FEE/MILEAGE 125	220289	10.00
100-125-511-130	JURORS FEES	110944	HORTON*VICTOR C	JUROR FEE/MILEAGE 125	220294	10.00
100-125-511-130	JURORS FEES	110945	HOSTETLER*ALLAN J	JUROR FEE/MILEAGE 125	18072	10.00
100-125-511-130	JURORS FEES	110946	JACKSON*BARRY D	JUROR FEE/MILEAGE 125	220277	10.00
100-125-511-130	JURORS FEES	110947	KOETTER*KARSON R	JUROR FEE/MILEAGE 125	160717	10.00
100-125-511-130	JURORS FEES	110948	KRACHT*LAVERN J	JUROR FEE/MILEAGE 125	15072	10.00
100-125-511-130	JURORS FEES	110949	LEMAN*JEREMY D	JUROR FEE/MILEAGE 125	167023	10.00
100-125-511-130	JURORS FEES	110950	LILLARD*REX	JUROR FEE/MILEAGE 125	24262	10.00
100-125-511-130	JURORS FEES	110951	LOWREY*JENNIFER S	JUROR FEE/MILEAGE 125	139551	10.00
100-125-511-130	JURORS FEES	110952	MACK*CATHERINE D	JUROR FEE/MILEAGE 125	138669	10.00
100-125-511-130	JURORS FEES	110953	MADDEN*ADRIENNE M	JUROR FEE/MILEAGE 125	178531	40.00
100-125-511-130	JURORS FEES	110954	MCNEELY*DEREK S	JUROR FEE/MILEAGE 125	44571	10.00
100-125-511-130	JURORS FEES	110955	MILLER*GAIL A	JUROR FEE/MILEAGE 125	204154	40.00



Claims Docket

100-125-511-130	JURORS FEES	110956	MINOR*LYNN D	JUROR FEE/MILEAGE 125	146789	10.00
100-125-511-130	JURORS FEES	110957	MOORE*BRYAN W	JUROR FEE/MILEAGE 125	117387	10.00
100-125-511-130	JURORS FEES	110958	MOORE*ZACHARY A	JUROR FEE/MILEAGE 125	219596	10.00
100-125-511-130	JURORS FEES	110959	MORRIS*PETRA C	JUROR FEE/MILEAGE 125	220271	10.00
100-125-511-130	JURORS FEES	110960	MUSSELMAN*RACHEL A	JUROR FEE/MILEAGE 125	204028	10.00
100-125-511-130	JURORS FEES	110961	PALM*ANNA R	JUROR FEE/MILEAGE 125	200758	10.00
100-125-511-130	JURORS FEES	110962	PLAEHN*KENT A	JUROR FEE/MILEAGE 125	97764	10.00
100-125-511-130	JURORS FEES	110963	SCOTT*ARLIS W	JUROR FEE/MILEAGE 125	27771	40.00
100-125-511-130	JURORS FEES	110964	SHEARER*CAMERON B	JUROR FEE/MILEAGE 125	220268	10.00
100-125-511-130	JURORS FEES	110965	SIMMS*CHARLES S	JUROR FEE/MILEAGE 125	25436	10.00
100-125-511-130	JURORS FEES	110966	SOTELO*LINDSAY M	JUROR FEE/MILEAGE 125	146937	10.00
100-125-511-130	JURORS FEES	110967	STEINKOENIG*TIMOTHY J	JUROR FEE/MILEAGE 125	41880	10.00
100-125-511-130	JURORS FEES	110968	STORK*SHANE J	JUROR FEE/MILEAGE 125	220276	10.00
100-125-511-130	JURORS FEES	110969	UFTRING*GRAND D	JUROR FEE/MILEAGE 125	97070	40.00
100-125-511-130	JURORS FEES	110970	UPHOFF*JUDITH A	JUROR FEE/MILEAGE 125	161401	10.00
100-125-511-130	JURORS FEES	110971	WATKINS*COURTNEY L	JUROR FEE/MILEAGE 125	67426	10.00
100-125-511-130	JURORS FEES	110972	WEITZEL*MATTHEW R	JUROR FEE/MILEAGE 125	66786	10.00
100-125-511-130	JURORS FEES	110973	WOOSLEY*BAILEY E	JUROR FEE/MILEAGE 125	220274	10.00
100-125-511-130	JURORS FEES	110974	WYSS*MARLENE L	JUROR FEE/MILEAGE 125	203169	10.00
100-125-511-130	JURORS FEES	110976	ALESHIRE*DIANE J	125 JUROR FEE/MILEAGE	220475	20.00
100-125-511-130	JURORS FEES	110977	ALEXANDER*KEVIN L	125 JUROR FEE/MILEAGE	55418	20.00
100-125-511-130	JURORS FEES	110978	ALLEN*CHAD M	125 JUROR FEE/MILEAGE	158091	20.00
100-125-511-130	JURORS FEES	110979	ALLEN*NICHOLAS W	125 JUROR FEE/MILEAGE	201397	20.00
100-125-511-130	JURORS FEES	110980	ARNOLD*AUSTIN C	125 JUROR FEE/MILEAGE	219545	20.00
100-125-511-130	JURORS FEES	110981	BARRY*RONALD E	125 JUROR FEE/MILEAGE	220513	20.00
100-125-511-130	JURORS FEES	110982	BARTON*LOUISE M	125 JUROR FEE	196885	20.00
100-125-511-130	JURORS FEES	110983	BAUMAN*DAVID A	125 JUROR FEE/MILEAGE	7692	20.00
100-125-511-130	JURORS FEES	110984	BOWEN*MERIDEL	125 JUROR FEE/MILEAGE	48784	20.00
100-125-511-130	JURORS FEES	110985	BOYLAN*MICHAEL E	125 JUROR FEE/MILEAGE	128943	20.00
100-125-511-130	JURORS FEES	110986	BRISTOL*KIMBERLY A	125 JUROR FEE	88786	20.00
100-125-511-130	JURORS FEES	110987	BUTLER*BRANDI R	125 JUROR FEE/MILEAGE	220522	20.00
100-125-511-130	JURORS FEES	110988	CARLSON*RHONDA L	125 JUROR FEE/MILEAGE	153590	20.00
100-125-511-130	JURORS FEES	110989	CARPENTER*SHIRLEY I	125 JUROR FEE/MILEAGE	220498	20.00

## Claims Docket

100-125-511-130	JURORS FEES	110990	COWELL*JON R	125 JUROR FEE/MILEAGE	126643	20.00
100-125-511-130	JURORS FEES	110991	CULP*ZACHARY E	125 JUROR FEE	220558	20.00
100-125-511-130	JURORS FEES	110992	DIBLER*DARYL L	125 JUROR FEE/MILEAGE	73010	20.00
100-125-511-130	JURORS FEES	110993	DIKER*DAVID B	125 JUROR FEE/MILEAGE	220534	20.00
100-125-511-130	JURORS FEES	110994	DODSON*GERALD A	125 JUROR FEE/MILEAGE	220480	20.00
100-125-511-130	JURORS FEES	110995	DRAHER*STEVEN E	125 JUROR FEE/MILEAGE	122420	20.00
100-125-511-130	JURORS FEES	110996	EICHINGER*KATHLEEN R	125 JUROR FEE/MILEAGE	220530	10.00
100-125-511-130	JURORS FEES	110997	FENNELL*CARLA D	125 JUROR FEE/MILEAGE	220519	20.00
100-125-511-130	JURORS FEES	110998	FISK*GARY J	125 JUROR FEE/MILEAGE	36274	10.00
100-125-511-130	JURORS FEES	110999	FOGLESONGER*TIMOTHY J	125 JUROR FEE/MILEAGE	162442	20.00
100-125-511-130	JURORS FEES	111000	FRANCISKO*CYNTHIA A	125 JUROR FEE/MILEAGE	116355	20.00
100-125-511-130	JURORS FEES	111001	FULTON*JEFF E	125 JUROR FEE/MILEAGE	197881	20.00
100-125-511-130	JURORS FEES	111002	GALVIN*TROY S	125 JUROR FEE/MILEAGE	100835	20.00
100-125-511-130	JURORS FEES	111003	GANN*AMERIS D	125 JUROR FEE/MILEAGE	220503	10.00
100-125-511-130	JURORS FEES	111004	GIRARDI*STEVEN A	125 JUROR FEE/MILEAGE	124248	20.00
100-125-511-130	JURORS FEES	111005	GIRDLER*COURTNEY J	125 JUROR FEE/MILEAGE	151314	20.00
100-125-511-130	JURORS FEES	111006	GRIGGS*SARA L	125 JUROR FEE/MILEAGE	220510	20.00
100-125-511-130	JURORS FEES	111007	GRIMM*H B	125 JUROR FEE/MILEAGE	137909	20.00
100-125-511-130	JURORS FEES	111008	GULLEY*DAVID C	125 JUROR FEE/MILEAGE	37937	20.00
100-125-511-130	JURORS FEES	111009	HARRISON*ANDREW M	125 JUROR FEE/MILEAGE	220514	20.00
100-125-511-130	JURORS FEES	111010	HASTY*KAREN L	125 JUROR FEE/MILEAGE	220511	20.00
100-125-511-130	JURORS FEES	111011	HATFIELD*MELVIN R	125 JUROR FEE	110902	20.00
100-125-511-130	JURORS FEES	111012	HEADINGS*ANNE E	125 JUROR FEE/MILEAGE	61084	20.00
100-125-511-130	JURORS FEES	111013	HEAVRIN*KYLE D	125 JUROR FEE/MILEAGE	195066	20.00
100-125-511-130	JURORS FEES	111014	HENDERSON*KATIE L	125 JUROR FEE/MILEAGE	192262	20.00
100-125-511-130	JURORS FEES	111015	HILL*MICHAEL S	125 JUROR FEE/MILEAGE	220553	20.00
100-125-511-130	JURORS FEES	111016	HILST*AARON R	125 JUROR FEE/MILEAGE	159021	20.00
100-125-511-130	JURORS FEES	111017	HOEFT*AMANDA J	125 JUROR FEE/MILEAGE	220518	20.00
100-125-511-130	JURORS FEES	111018	HOERR*PEGGY S	125 JUROR FEE/MILEAGE	220547	10.00
100-125-511-130	JURORS FEES	111019	HOLZINGER*MARSHALL J	125 JUROR FEE/MILEAGE	156043	10.00
100-125-511-130	JURORS FEES	111020	HOWARD*JUDY D	125 JUROR FEE/MILEAGE	29543	20.00
100-125-511-130	JURORS FEES	111021	JEWELL*ROBIN	125 JUROR FEE/MILEAGE	220254	20.00
100-125-511-130	JURORS FEES	111022	JOHNSON*DAVID W	125 JUROR FEE/MILEAGE	117527	20.00

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100-125-511-130	JURORS FEES	111023	JOHNSON*TAMMY M	125 JUROR FEE/MILEAGE	88736	20.00
100-125-511-130	JURORS FEES	111024	KILGUS*KELLY J	125 JUROR FEE/MILEAGE	170251	20.00
100-125-511-130	JURORS FEES	111025	KING*DALE A	125 JUROR FEE/MILEAGE	220314	20.00
100-125-511-130	JURORS FEES	111026	KLOBUCHER*GRANT M	125 JUROR FEE/MILEAGE	220335	20.00
100-125-511-130	JURORS FEES	111027	KLOKKENGA*JULIANN	125 JUROR FEE/MILEAGE	220494	20.00
100-125-511-130	JURORS FEES	111028	KNIGHT*RICKY L	125 JUROR FEE/MILEAGE	9815	20.00
100-125-511-130	JURORS FEES	111029	KOBER*MEGAN M	125 JUROR FEE/MILEAGE	220483	20.00
100-125-511-130	JURORS FEES	111030	KOCH*CATHY D	125 JUROR FEE/MILEAGE	184978	20.00
100-125-511-130	JURORS FEES	111031	KOPERSKI*RONALD J	125 JUROR FEE/MILEAGE	220094	20.00
100-125-511-130	JURORS FEES	111032	LEWIS*BRENDA S	125 JUROR FEE/MILEAGE	14757	20.00
100-125-511-130	JURORS FEES	111033	LITWILLER*LORI A	125 JUROR FEE/MILEAGE	202109	20.00
100-125-511-130	JURORS FEES	111034	MALSON*RICHARD E	125 JUROR FEE/MILEAGE	31039	20.00
100-125-511-130	JURORS FEES	111035	MARCHULONES*DAVID J	125 JUROR FEE/MILEAGE	79844	20.00
100-125-511-130	JURORS FEES	111036	MAYS*JAMES L	125 JUROR FEE/MILEAGE	220230	20.00
100-125-511-130	JURORS FEES	111037	MCGINTY*DEBRA K	125 JUROR FEE/MILEAGE	220546	20.00
100-125-511-130	JURORS FEES	111038	MCMURTREY*PHILLIP W	125 JUROR FEE/MILEAGE	106079	20.00
100-125-511-130	JURORS FEES	111039	MENDOZA*JENNIFER A	125 JUROR FEE/MILEAGE	200762	20.00
100-125-511-130	JURORS FEES	111040	MONROE*CHRISTOPHER S	125 JUROR FEE/MILEAGE	197927	20.00
100-125-511-130	JURORS FEES	111041	MORROW*DEREK R	125 JUROR FEE/MILEAGE	169432	20.00
100-125-511-130	JURORS FEES	111042	MUELLER*STEPHANIE N	125 JUROR FEE/MILEAGE	220537	20.00
100-125-511-130	JURORS FEES	111043	NOON*ERIN R	125 JUROR FEE/MILEAGE	219709	20.00
100-125-511-130	JURORS FEES	111044	NORRELL*BRADLEE J	125 JUROR FEE/MILEAGE	219701	10.00
100-125-511-130	JURORS FEES	111045	NYSTROM*CINDY K	125 JUROR FEE/MILEAGE	186750	20.00
100-125-511-130	JURORS FEES	111046	O NEAL*BRYAN L	125 JUROR FEE/MILEAGE	161077	20.00
100-125-511-130	JURORS FEES	111047	OLTMAN*CLIFFORD R	125 JUROR FEE/MILEAGE	220521	20.00
100-125-511-130	JURORS FEES	111048	PETTY*PATRICIA A	125 JUROR FEE/MILEAGE	25703	20.00
100-125-511-130	JURORS FEES	111049	POKARNEY*BARBARA A	125 JUROR FEE/MILEAGE	111381	20.00
100-125-511-130	JURORS FEES	111050	POLLOCK*RICHARD A	125 JUROR FEE/MILEAGE	77331	20.00
100-125-511-130	JURORS FEES	111051	RANNEY*KYLE J	125 JUROR FEE/MILEAGE	158089	20.00
100-125-511-130	JURORS FEES	111052	RHODES*CHERYL D	125 JUROR FEE/MILEAGE	196016	20.00
100-125-511-130	JURORS FEES	111053	ROBERTS*ASHLEY M	125 JUROR FEE/MILEAGE	220525	20.00
100-125-511-130	JURORS FEES	111054	ROSE*DEBORAH L	125 JUROR FEE/MILEAGE	180464	20.00
100-125-511-130	JURORS FEES	111055	SAMMIS*BENJAMIN E	125 JUROR FEE/MILEAGE	220492	20.00

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100-125-511-130	JURORS FEES	111056	SCHMIDGALL*CARRIE D	125 JUROR FEE/MILEAGE	75635	20.00
100-125-511-130	JURORS FEES	111057	SCHNEIDER*MICHAEL A	125 JUROR FEE/MILEAGE	115604	20.00
100-125-511-130	JURORS FEES	111058	SCHOOLMAN*BRADLEY M	125 JUROR FEE/MILEAGE	220487	20.00
100-125-511-130	JURORS FEES	111059	SEAMAN*BRENDA A	125 JUROR FEE/MILEAGE	110674	20.00
100-125-511-130	JURORS FEES	111060	SMITH*VARDEN D	125 JUROR FEE/MILEAGE	69716	20.00
100-125-511-130	JURORS FEES	111061	SPARKS*TIFFANY A	125 JUROR FEE/MILEAGE	184195	10.00
100-125-511-130	JURORS FEES	111062	STRUBE*ROBERT G	125 JUROR FEE/MILEAGE	146956	20.00
100-125-511-130	JURORS FEES	111063	SWEENEY JR*ROBERT E	125 JUROR FEE/MILEAGE	188597	20.00
100-125-511-130	JURORS FEES	111064	SWISHER*BRADLEY A	125 JUROR FEE	98823	10.00
100-125-511-130	JURORS FEES	111065	TENNISON*ZACHARY D	125 JUROR FEE/MILEAGE	166337	20.00
100-125-511-130	JURORS FEES	111066	TJARKS*BRANDY N	125 JUROR FEE/MILEAGE	220466	20.00
100-125-511-130	JURORS FEES	111067	TOMLINSON*ROBERT L	125 JUROR FEE/MILEAGE	29120	20.00
100-125-511-130	JURORS FEES	111068	TOWNE*KATHERYN M	125 JUROR FEE/MILEAGE	67877	20.00
100-125-511-130	JURORS FEES	111069	UNZICKER*DEE A	125 JUROR FEE/MILEAGE	218227	20.00
100-125-511-130	JURORS FEES	111070	URBAN*ANNETTE M	125 JUROR FEE/MILEAGE	136606	20.00
100-125-511-130	JURORS FEES	111071	VELTMAN*TARA K	125 JUROR FEE/MILEAGE	216466	20.00
100-125-511-130	JURORS FEES	111072	WAGNER*LOGAN A	125 JUROR FEE/MILEAGE	198826	20.00
100-125-511-130	JURORS FEES	111073	WALTERS*MARK H	125 JUROR FEE/MILEAGE	220472	20.00
100-125-511-130	JURORS FEES	111074	WEST*KIMBERLY R	125 JUROR FEE/MILEAGE	147683	20.00
100-125-511-130	JURORS FEES	111075	WILLIAMS*KYANN C	125 JUROR FEE/MILEAGE	219751	20.00
100-125-511-130	JURORS FEES	111076	WISELY*YVETTE L	125 JUROR FEE/MILEAGE	125456	20.00
100-125-511-130	JURORS FEES	111077	WYNN*MARILYN M	125 JUROR FEE/MILEAGE	35340	10.00
100-125-511-130	JURORS FEES	111078	YEARIAN*GEORGE A	125 JUROR FEE/MILEAGE	28530	10.00
100-125-511-130	JURORS FEES	111079	ZIMMERMAN*AMY E	125 JUROR FEE/MILEAGE	136234	20.00
100-125-511-130	JURORS FEES	111080	ZIMMERMAN*INGE A	125 JUROR FEE/MILEAGE	192761	20.00
100-125-511-130	JURORS FEES	111081	ALESHIRE*STEVEN C	125 JUROR FEE/MILEAGE	32433	30.00
100-125-511-130	JURORS FEES	111082	AUGUSTINE*JOANNE C	125 JUROR FEE/MILEAGE	220621	10.00
100-125-511-130	JURORS FEES	111083	BENNET*CHLOE E	125 JUROR FEE/MILEAGE	220575	10.00
100-125-511-130	JURORS FEES	111084	BLOSSER*DANIELLE A	125 JUROR FEE/MILEAGE	201616	10.00
100-125-511-130	JURORS FEES	111085	BOWERS*CAMERON M	125 JUROR FEE	220573	10.00
100-125-511-130	JURORS FEES	111086	BRAWNER*TERRYL L	125 JUROR FEE/MILEAGE	39106	10.00
100-125-511-130	JURORS FEES	111087	CLEMONS*DAVID A	125 JUROR FEE/MILEAGE	165458	10.00
100-125-511-130	JURORS FEES	111088	COTHRON*LISA M	125 JUROR FEE/MILEAGE	142305	30.00

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100-125-511-130	JURORS FEES	111089	COURI*JAYSON P	125 JUROR FEE/MILEAGE	30445	10.00
100-125-511-130	JURORS FEES	111090	CUSMANO*ANTHONY J	125 JUROR FEE/MILEAGE	154499	10.00
100-125-511-130	JURORS FEES	111091	DALFONSO*NICOLAS P	125 JUROR FEE/MILEAGE	220559	10.00
100-125-511-130	JURORS FEES	111092	DLUSKI*FRANK	125 JUROR FEE/MILEAGE	96511	30.00
100-125-511-130	JURORS FEES	111093	DOUGLAS*JAY M	125 JUROR FEE/MILEAGE	220570	10.00
100-125-511-130	JURORS FEES	111094	FILSON*NICOLLE L	125 JUROR FEE/MILEAGE	162816	10.00
100-125-511-130	JURORS FEES	111095	FLAIRTY*KLINT R	125 JUROR FEE/MILEAGE	170709	10.00
100-125-511-130	JURORS FEES	111096	FLUEGEL*KIM	125 JUROR FEE/MILEAGE	189731	10.00
100-125-511-130	JURORS FEES	111097	FORTMAN*JACQUELINE J	125 JUROR FEE/MILEAGE	125675	30.00
100-125-511-130	JURORS FEES	111098	GASSER*RENEE L	125 JUROR FEE/MILEAGE	220624	10.00
100-125-511-130	JURORS FEES	111099	GOEKEN*CINDY E	125 JUROR/MILEAGE	69723	10.00
100-125-511-130	JURORS FEES	111100	GOSSAGE*TERRI L	125 JUROR/MILEAGE	10763	30.00
100-125-511-130	JURORS FEES	111101	GRANT*MICHELLE M	125 JUROR/MILEAGE	162799	10.00
100-125-511-130	JURORS FEES	111102	HILL*MACKENZIE J	125 JUROR/MILEAGE	220579	10.00
100-125-511-130	JURORS FEES	111103	JONES*PATRICIA A	125 JUROR/MILEAGE	56973	10.00
100-125-511-130	JURORS FEES	111104	KEYES*JOHN M	125 JUROR	126670	10.00
100-125-511-130	JURORS FEES	111105	LOUGHRIN*OWEN S	125 JUROR/MILEAGE	198653	10.00
100-125-511-130	JURORS FEES	111106	MAHER*JERELYN D	125 JUROR/MILEAGE	20728	10.00
100-125-511-130	JURORS FEES	111107	MAHRT*NICHOLE L	125 JUROR/MILEAGE	150817	10.00
100-125-511-130	JURORS FEES	111108	MARTIN*JEREMY A	125 JUROR/MILEAGE	171716	10.00
100-125-511-130	JURORS FEES	111109	MILLER*GARY D	125 JUROR/MILEAGE	157603	30.00
100-125-511-130	JURORS FEES	111110	MILLER*PATRICIA A	125 JUROR/MILEAGE	88896	30.00
100-125-511-130	JURORS FEES	111111	MORSCH*MATTHEW A	125 JUROR/MILEAGE	132888	30.00
100-125-511-130	JURORS FEES	111112	NUSSBAUM*LORRI S	125 JUROR/MILEAGE	199501	10.00
100-125-511-130	JURORS FEES	111113	ORDONEZ*ROBERTO M	125 JUROR/MILEAGE	128558	10.00
100-125-511-130	JURORS FEES	111114	PEAK*STEVEN D	125 JUROR/MILEAGE	128558	10.00
100-125-511-130	JURORS FEES	111115	PORTER*MEGAN A	125 JUROR/MILEAGE	220600	10.00
100-125-511-130	JURORS FEES	111116	SEVERNS*JOY L	125 JUROR/MILEAGE	65912	10.00
100-125-511-130	JURORS FEES	111117	SMITH*CHERYL K	125 JUROR/MILEAGE	220567	10.00
100-125-511-130	JURORS FEES	111118	THIGPEN*EMILY D	125 JUROR/MILEAGE	220626	10.00
100-125-511-130	JURORS FEES	111119	THURSTON*FRANKLIN D	125 JUROR/MILEAGE	61137	30.00
100-125-511-130	JURORS FEES	111120	WARREN*SHANNON M	125 JUROR/MILEAGE	220013	10.00
100-125-511-130	JURORS FEES	111121	WATERS*ERIN N	125 JUROR/MILEAGE	220622	10.00

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100-125-511-130	JURORS FEES	111122	WHELAN*THERESA M	125 JUROR/MILEAGE	43892	30.00
100-125-511-130	JURORS FEES	111123	WHITBY*JOYCE A	125 JUROR/MILEAGE	220560	10.00
100-125-511-130	JURORS FEES	111124	WHITFORD*TY L	125 JUROR/MILEAGE	147559	30.00
100-125-511-130	JURORS FEES	111125	WIEBURG*TIFFANY L	125 JUROR/MILEAGE	220597	10.00
100-125-511-130	JURORS FEES	111126	WILSON*CYNTHIA L	125 JUROR/MILEAGE	185962	10.00
100-125-511-130	JURORS FEES	111127	WINGET*CINDY L	125 JUROR/MILEAGE	133527	30.00
100-125-511-130	JURORS FEES	111132	ADAMS*DONNA M	125 JUROR FEE/MILEAGE	155452	10.00
100-125-511-130	JURORS FEES	111133	ALEXANDER*SHERYL L	125 JUROR FEE/MILEAGE	122942	10.00
100-125-511-130	JURORS FEES	111134	ALLEN*DAWN M	125 JUROR FEE/MILEAGE	104559	10.00
100-125-511-130	JURORS FEES	111135	ASHBY*JACOB A	125 JUROR FEE/MILEAGE	220767	10.00
100-125-511-130	JURORS FEES	111136	BULLARD*DAKOTA J	125 JUROR FEE/MILEAGE	190646	10.00
100-125-511-130	JURORS FEES	111137	CHRISTOPHER*JON M	125 JUROR FEE/MILEAGE	128993	10.00
100-125-511-130	JURORS FEES	111138	COYER*BEN C	125 JUROR FEE/MILEAGE	194246	10.00
100-125-511-130	JURORS FEES	111139	CRESON*JUDY K	125 JUROR FEE/MILEAGE	82311	10.00
100-125-511-130	JURORS FEES	111140	CURRY*RYAN J	125 JUROR FEE/MILEAGE	178103	20.00
100-125-511-130	JURORS FEES	111141	DONALDSON*CHASTADY M	125 JUROR FEE/MILEAGE	187520	20.00
100-125-511-130	JURORS FEES	111142	DOREMUS*CASEY C	125 JUROR FEE	220771	10.00
100-125-511-130	JURORS FEES	111143	ERVIN*JACOB E	125 JUROR FEE/MILEAGE	220743	10.00
100-125-511-130	JURORS FEES	111144	FRAHM*AMY E	125 JUROR FEE/MILEAGE	220731	20.00
100-125-511-130	JURORS FEES	111145	FREEMAN*JEFFERY L	125 JUROR FEE/MILEAGE	127065	10.00
100-125-511-130	JURORS FEES	111146	FRY*MICHAEL R	125 JUROR FEE/MILEAGE	148361	10.00
100-125-511-130	JURORS FEES	111147	GLASS*CHARLES R	125 JUROR FEE	30989	10.00
100-125-511-130	JURORS FEES	111148	GOODIN*CONNIE L	125 JUROR FEE/MILEAGE	191749	10.00
100-125-511-130	JURORS FEES	111149	GROOM*WILLIAM A	125 JUROR FEE/MILEAGE	145371	20.00
100-125-511-130	JURORS FEES	111150	GUEDET*JOHN J	125 JUROR FEE/MILEAGE	47620	20.00
100-125-511-130	JURORS FEES	111151	HINTHORNE*KELLY N	125 JUROR FEE/MILEAGE	220766	10.00
100-125-511-130	JURORS FEES	111152	HOWARD*RHONDA L	125 JUROR FEE/MILEAGE	109926	20.00
100-125-511-130	JURORS FEES	111153	JACOBS*ERYN A	125 JUROR FEE/MILEAGE	220714	10.00
100-125-511-130	JURORS FEES	111154	KLEIN*MICHELLE D	125 JUROR FEE/MILEAGE	71269	20.00
100-125-511-130	JURORS FEES	111155	KLINGS*NICOLE A	125 JUROR FEE/MILEAGE	117750	20.00
100-125-511-130	JURORS FEES	111156	KUHN*HARRIET E	125 JUROR FEE/MILEAGE	66898	10.00
100-125-511-130	JURORS FEES	111157	LANCASTER*SANDRA K	125 JUROR FEE/MILEAGE	44506	10.00
100-125-511-130	JURORS FEES	111158	MALONEY*LARRY L	125 JUROR FEE/MILEAGE	167828	10.00



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100-125-511-130	JURORS FEES	111159	MAUERMAN II*EARL R	125 JUROR FEE/MILEAGE	94458	10.00
100-125-511-130	JURORS FEES	111160	MC COY*SCOTT E	125 JUROR FEE	58055	20.00
100-125-511-130	JURORS FEES	111161	MCCOMBS*TIFFANY N	125 JUROR FEE/MILEAGE	202099	10.00
100-125-511-130	JURORS FEES	111162	PALKA*STACEY	125 JUROR FEE	114382	20.00
100-125-511-130	JURORS FEES	111163	PHILLIPS*BETHANY L	125 JUROR FEE/MILEAGE	220753	10.00
100-125-511-130	JURORS FEES	111164	POWERS*RYAN L	125 JUROR FEE/MILEAGE	151316	10.00
100-125-511-130	JURORS FEES	111165	PUGH*CORINA F	125 JUROR FEE/MILEAGE	204827	10.00
100-125-511-130	JURORS FEES	111166	RHOADES*KATHERINE M	125 JUROR FEE	156675	10.00
100-125-511-130	JURORS FEES	111167	RISINGER*HAROLD E	125 JUROR FEE/MILEAGE	127312	10.00
100-125-511-130	JURORS FEES	111168	ROBARDS*KEATON G	125 JUROR FEE/MILEAGE	220706	20.00
100-125-511-130	JURORS FEES	111169	RUSNAK*PATRICIA K	125 JUROR FEE/MILEAGE	64462	10.00
100-125-511-130	JURORS FEES	111170	SHOEMAKE*KRISTINA L	125 JUROR FEE/MILEAGE	55445	20.00
100-125-511-130	JURORS FEES	111171	SISCOE*TIMOTHY W	125 JUROR FEE/MILEAGE	134500	10.00
100-125-511-130	JURORS FEES	111172	SIZEMORE*MICHELE L	125 JUROR FEE/MILEAGE	71055	20.00
100-125-511-130	JURORS FEES	111173	SMITH*JUSTIN L	125 JUROR FEE/MILEAGE	220718	10.00
100-125-511-130	JURORS FEES	111174	SMITH*KYLE M	125 JUROR FEE/MILEAGE	220705	10.00
100-125-511-130	JURORS FEES	111175	SPANNINGER*DIANA J	125 JUROR FEE/MILEAGE	45104	10.00
100-125-511-130	JURORS FEES	111176	STALEY*MICHAEL R	125 JUROR FEE/MILEAGE	96139	10.00
100-125-511-130	JURORS FEES	111177	STALLINGS*KYLE L	125 JUROR FEE/MILEAGE	220744	10.00
100-125-511-130	JURORS FEES	111178	SWIGERT*FARABY J	125 JUROR FEE/MILEAGE	202841	10.00
100-125-522-010	OFFICE SUPPLIES	75820	FIVE STAR WATER*	125 CUPS	92221-0518	26.67
100-125-533-300	MILEAGE	110917	ARTMAN*DARRELL L	JUROR/MILEAGE FEE 125	184562	1.09
100-125-533-300	MILEAGE	110976	ALESHIRE*DIANE J	125 JUROR FEE/MILEAGE	220475	13.08
100-125-533-300	MILEAGE	110977	ALEXANDER*KEVIN L	125 JUROR FEE/MILEAGE	55418	43.60
100-125-533-300	MILEAGE	110978	ALLEN*CHAD M	125 JUROR FEE/MILEAGE	158091	30.52
100-125-533-300	MILEAGE	110979	ALLEN*NICHOLAS W	125 JUROR FEE/MILEAGE	201397	45.78
100-125-533-300	MILEAGE	110980	ARNOLD*AUSTIN C	125 JUROR FEE/MILEAGE	219545	32.70
100-125-533-300	MILEAGE	110981	BARRY*RONALD E	125 JUROR FEE/MILEAGE	220513	21.80
100-125-533-300	MILEAGE	110983	BAUMAN*DAVID A	125 JUROR FEE/MILEAGE	7692	6.54
100-125-533-300	MILEAGE	110984	BOWEN*MERIDEL	125 JUROR FEE/MILEAGE	48784	4.36
100-125-533-300	MILEAGE	110985	BOYLAN*MICHAEL E	125 JUROR FEE/MILEAGE	128943	15.26
100-125-533-300	MILEAGE	110987	BUTLER*BRANDI R	125 JUROR FEE/MILEAGE	220522	23.98
100-125-533-300	MILEAGE	110988	CARLSON*RHONDA L	125 JUROR FEE/MILEAGE	153590	26.16

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100-125-533-300	MILEAGE	110989	CARPENTER*SHIRLEY I	125 JUROR FEE/MILEAGE	220498	6.54
100-125-533-300	MILEAGE	110990	COWELL*JON R	125 JUROR FEE/MILEAGE	126643	32.70
100-125-533-300	MILEAGE	110992	DIBLER*DARYL L	125 JUROR FEE/MILEAGE	73010	28.34
100-125-533-300	MILEAGE	110993	DIERKER*DAVID B	125 JUROR FEE/MILEAGE	220534	21.80
100-125-533-300	MILEAGE	110994	DODSON*GERALD A	125 JUROR FEE/MILEAGE	220480	26.16
100-125-533-300	MILEAGE	110995	DRAHER*STEVEN E	125 JUROR FEE/MILEAGE	122420	4.36
100-125-533-300	MILEAGE	110996	EICHINGER*KATHLEEN R	125 JUROR FEE/MILEAGE	220530	27.25
100-125-533-300	MILEAGE	110997	FENNELL*CARLA D	125 JUROR FEE/MILEAGE	220519	28.34
100-125-533-300	MILEAGE	110998	FISK*GARY J	125 JUROR FEE/MILEAGE	36274	15.26
100-125-533-300	MILEAGE	110999	FOGLESONGER*TIMOTHY J	125 JUROR FEE/MILEAGE	162442	47.96
100-125-533-300	MILEAGE	111000	FRANCISKO*CYNTHIA A	125 JUROR FEE/MILEAGE	116355	26.16
100-125-533-300	MILEAGE	111001	FULTON*JEFF E	125 JUROR FEE/MILEAGE	197881	26.16
100-125-533-300	MILEAGE	111002	GALVIN*TROY S	125 JUROR FEE/MILEAGE	100835	39.24
100-125-533-300	MILEAGE	111003	GANN*AMERIS D	125 JUROR FEE/MILEAGE	220503	1.09
100-125-533-300	MILEAGE	111004	GIRARDI*STEVEN A	125 JUROR FEE/MILEAGE	124248	43.60
100-125-533-300	MILEAGE	111005	GIRDLER*COURTNEY J	125 JUROR FEE/MILEAGE	151314	30.52
100-125-533-300	MILEAGE	111006	GRIGGS*SARA L	125 JUROR FEE/MILEAGE	220510	41.42
100-125-533-300	MILEAGE	111007	GRIMM*H B	125 JUROR FEE/MILEAGE	137909	54.50
100-125-533-300	MILEAGE	111008	GULLEY*DAVID C	125 JUROR FEE/MILEAGE	37937	4.36
100-125-533-300	MILEAGE	111009	HARRISON*ANDREW M	125 JUROR FEE/MILEAGE	220514	54.50
100-125-533-300	MILEAGE	111010	HASTY*KAREN L	125 JUROR FEE/MILEAGE	220511	32.70
100-125-533-300	MILEAGE	111012	HEADINGS*ANNE E	125 JUROR FEE/MILEAGE	61084	32.70
100-125-533-300	MILEAGE	111013	HEAVRIN*KYLE D	125 JUROR FEE/MILEAGE	195066	30.52
100-125-533-300	MILEAGE	111014	HENDERSON*KATIE L	125 JUROR FEE/MILEAGE	192262	13.08
100-125-533-300	MILEAGE	111015	HILL*MICHAEL S	125 JUROR FEE/MILEAGE	220553	39.24
100-125-533-300	MILEAGE	111016	HILST*AARON R	125 JUROR FEE/MILEAGE	159021	6.54
100-125-533-300	MILEAGE	111017	HOEFT*AMANDA J	125 JUROR FEE/MILEAGE	220518	54.50
100-125-533-300	MILEAGE	111018	HOERR*PEGGY S	125 JUROR FEE/MILEAGE	220547	14.17
100-125-533-300	MILEAGE	111019	HOLZINGER*MARSHALL J	125 JUROR FEE/MILEAGE	156043	16.35
100-125-533-300	MILEAGE	111020	HOWARD*JUDY D	125 JUROR FEE/MILEAGE	29543	43.60
100-125-533-300	MILEAGE	111021	JEWELL*ROBIN	125 JUROR FEE/MILEAGE	220254	23.98
100-125-533-300	MILEAGE	111022	JOHNSON*DAVID W	125 JUROR FEE/MILEAGE	117527	6.54
100-125-533-300	MILEAGE	111023	JOHNSON*TAMMY M	125 JUROR FEE/MILEAGE	88736	28.34

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100-125-533-300	MILEAGE	111024	KILGUS*KELLY J	125 JUROR FEE/MILEAGE	170251	4.36
100-125-533-300	MILEAGE	111025	KING*DALE A	125 JUROR FEE/MILEAGE	220314	30.52
100-125-533-300	MILEAGE	111026	KLOBUCHER*GRANT M	125 JUROR FEE/MILEAGE	220335	30.52
100-125-533-300	MILEAGE	111027	KLOKKENGA*JULIANN	125 JUROR FEE/MILEAGE	220494	17.44
100-125-533-300	MILEAGE	111028	KNIGHT*RICKY L	125 JUROR FEE/MILEAGE	9815	6.54
100-125-533-300	MILEAGE	111029	KOBER*MEGAN M	125 JUROR FEE/MILEAGE	220483	2.18
100-125-533-300	MILEAGE	111030	KOCH*CATHY D	125 JUROR FEE/MILEAGE	184978	26.16
100-125-533-300	MILEAGE	111031	KOPERSKI*RONALD J	125 JUROR FEE/MILEAGE	220094	41.42
100-125-533-300	MILEAGE	111032	LEWIS*BRENDA S	125 JUROR FEE/MILEAGE	14757	37.06
100-125-533-300	MILEAGE	111033	LITWILLER*LORI A	125 JUROR FEE/MILEAGE	202109	28.34
100-125-533-300	MILEAGE	111034	MALSON*RICHARD E	125 JUROR FEE/MILEAGE	31039	15.26
100-125-533-300	MILEAGE	111035	MARCHULONES*DAVID J	125 JUROR FEE/MILEAGE	79844	30.52
100-125-533-300	MILEAGE	111036	MAYS*JAMES L	125 JUROR FEE/MILEAGE	220230	58.86
100-125-533-300	MILEAGE	111037	MCGINTY*DEBRA K	125 JUROR FEE/MILEAGE	220546	4.36
100-125-533-300	MILEAGE	111038	MCMURTREY*PHILLIP W	125 JUROR FEE/MILEAGE	106079	23.98
100-125-533-300	MILEAGE	111039	MENDOZA*JENNIFER A	125 JUROR FEE/MILEAGE	200762	43.60
100-125-533-300	MILEAGE	111040	MONROE*CHRISTOPHER S	125 JUROR FEE/MILEAGE	197927	47.96
100-125-533-300	MILEAGE	111041	MORROW*DEREK R	125 JUROR FEE/MILEAGE	169432	30.52
100-125-533-300	MILEAGE	111042	MUELLER*STEPHANIE N	125 JUROR FEE/MILEAGE	220537	26.16
100-125-533-300	MILEAGE	111043	NOON*ERIN R	125 JUROR FEE/MILEAGE	219709	23.98
100-125-533-300	MILEAGE	111044	NORRELL*BRADLEE J	125 JUROR FEE/MILEAGE	219701	22.89
100-125-533-300	MILEAGE	111045	NYSTROM*CINDY K	125 JUROR FEE/MILEAGE	186750	54.50
100-125-533-300	MILEAGE	111046	O NEAL*BRYAN L	125 JUROR FEE/MILEAGE	161077	28.34
100-125-533-300	MILEAGE	111047	OLTMAN*CLIFFORD R	125 JUROR FEE/MILEAGE	220521	30.52
100-125-533-300	MILEAGE	111048	PETTY*PATRICIA A	125 JUROR FEE/MILEAGE	25703	8.72
100-125-533-300	MILEAGE	111049	POKARNEY*BARBARA A	125 JUROR FEE/MILEAGE	111381	21.80
100-125-533-300	MILEAGE	111050	POLLOCK*RICHARD A	125 JUROR FEE/MILEAGE	77331	21.80
100-125-533-300	MILEAGE	111051	RANNEY*KYLE J	125 JUROR FEE/MILEAGE	158089	2.18
100-125-533-300	MILEAGE	111052	RHODES*CHERYL D	125 JUROR FEE/MILEAGE	196016	28.34
100-125-533-300	MILEAGE	111053	ROBERTS*ASHLEY M	125 JUROR FEE/MILEAGE	220525	26.16
100-125-533-300	MILEAGE	111054	ROSE*DEBORAH L	125 JUROR FEE/MILEAGE	180464	47.96
100-125-533-300	MILEAGE	111055	SAMMIS*BENJAMIN E	125 JUROR FEE/MILEAGE	220492	21.80
100-125-533-300	MILEAGE	111056	SCHMIDGALL*CARRIE D	125 JUROR FEE/MILEAGE	75635	41.42

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100-125-533-300	MILEAGE	111057	SCHNEIDER*MICHAEL A	125 JUROR FEE/MILEAGE	115604	21.80
100-125-533-300	MILEAGE	111058	SCHOOLMAN*BRADLEY M	125 JUROR FEE/MILEAGE	220487	10.90
100-125-533-300	MILEAGE	111059	SEAMAN*BRENDA A	125 JUROR FEE/MILEAGE	110674	39.24
100-125-533-300	MILEAGE	111060	SMITH*VARDEN D	125 JUROR FEE/MILEAGE	69716	41.42
100-125-533-300	MILEAGE	111061	SPARKS*TIFFANY A	125 JUROR FEE/MILEAGE	184195	10.90
100-125-533-300	MILEAGE	111062	STRUBE*ROBERT G	125 JUROR FEE/MILEAGE	146956	32.70
100-125-533-300	MILEAGE	111063	SWEENEY JR*ROBERT E	125 JUROR FEE/MILEAGE	188597	41.42
100-125-533-300	MILEAGE	111065	TENNISON*ZACHARY D	125 JUROR FEE/MILEAGE	166337	4.36
100-125-533-300	MILEAGE	111066	TJARKS*BRANDY N	125 JUROR FEE/MILEAGE	220466	32.70
100-125-533-300	MILEAGE	111067	TOMLINSON*ROBERT L	125 JUROR FEE/MILEAGE	29120	4.36
100-125-533-300	MILEAGE	111068	TOWNE*KATHERYN M	125 JUROR FEE/MILEAGE	67877	2.18
100-125-533-300	MILEAGE	111069	UNZICKER*DEE A	125 JUROR FEE/MILEAGE	218227	30.52
100-125-533-300	MILEAGE	111070	URBAN*ANNETTE M	125 JUROR FEE/MILEAGE	136606	30.52
100-125-533-300	MILEAGE	111071	VELTMAN*TARA K	125 JUROR FEE/MILEAGE	216466	43.60
100-125-533-300	MILEAGE	111072	WAGNER*LOGAN A	125 JUROR FEE/MILEAGE	198826	21.80
100-125-533-300	MILEAGE	111073	WALTERS*MARK H	125 JUROR FEE/MILEAGE	220472	21.80
100-125-533-300	MILEAGE	111074	WEST*KIMBERLY R	125 JUROR FEE/MILEAGE	147683	10.90
100-125-533-300	MILEAGE	111075	WILLIAMS*KYANN C	125 JUROR FEE/MILEAGE	219751	10.90
100-125-533-300	MILEAGE	111076	WISELY*YVETTE L	125 JUROR FEE/MILEAGE	125456	21.80
100-125-533-300	MILEAGE	111077	WYNN*MARILYN M	125 JUROR FEE/MILEAGE	35340	13.08
100-125-533-300	MILEAGE	111078	YEARIAN*GEORGE A	125 JUROR FEE/MILEAGE	28530	21.80
100-125-533-300	MILEAGE	111079	ZIMMERMAN*AMY E	125 JUROR FEE/MILEAGE	136234	26.16
100-125-533-300	MILEAGE	111080	ZIMMERMAN*INGE A	125 JUROR FEE/MILEAGE	192761	34.88
100-125-533-300	MILEAGE	111081	ALESHIRE*STEVEN C	125 JUROR FEE/MILEAGE	32433	16.35
100-125-533-300	MILEAGE	111082	AUGUSTINE*JOANNE C	125 JUROR FEE/MILEAGE	220621	20.71
100-125-533-300	MILEAGE	111083	BENNET*CHLOE E	125 JUROR FEE/MILEAGE	220575	19.62
100-125-533-300	MILEAGE	111084	BLOSSER*DANIELLE A	125 JUROR FEE/MILEAGE	201616	11.99
100-125-533-300	MILEAGE	111086	BRAWNER*TERRYL L	125 JUROR FEE/MILEAGE	39106	1.09
100-125-533-300	MILEAGE	111087	CLEMONS*DAVID A	125 JUROR FEE/MILEAGE	165458	7.63
100-125-533-300	MILEAGE	111088	COTHRON*LISA M	125 JUROR FEE/MILEAGE	142305	39.24
100-125-533-300	MILEAGE	111089	COURI*JAYSON P	125 JUROR FEE/MILEAGE	30445	27.25
100-125-533-300	MILEAGE	111090	CUSMANO*ANTHONY J	125 JUROR FEE/MILEAGE	154499	14.17
100-125-533-300	MILEAGE	111091	DALFONSO*NICOLAS P	125 JUROR FEE/MILEAGE	220559	15.26

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100-125-533-300	MILEAGE	111092	DLUSKI*FRANK	125 JUROR FEE/MILEAGE	96511	32.70
100-125-533-300	MILEAGE	111093	DOUGLAS*JAY M	125 JUROR FEE/MILEAGE	220570	33.79
100-125-533-300	MILEAGE	111094	FILSON*NICOLLE L	125 JUROR FEE/MILEAGE	162816	1.09
100-125-533-300	MILEAGE	111095	FLAIRTY*KLINT R	125 JUROR FEE/MILEAGE	170709	10.90
100-125-533-300	MILEAGE	111096	FLUEGEL*KIM	125 JUROR FEE/MILEAGE	189731	2.18
100-125-533-300	MILEAGE	111097	FORTMAN*JACQUELINE J	125 JUROR FEE/MILEAGE	125675	39.24
100-125-533-300	MILEAGE	111098	GASSER*RENEE L	125 JUROR FEE/MILEAGE	220624	14.17
100-125-533-300	MILEAGE	111099	GOEKEN*CINDY E	125 JUROR/MILEAGE	69723	13.08
100-125-533-300	MILEAGE	111100	GOSSAGE*TERRI L	125 JUROR/MILEAGE	10763	9.81
100-125-533-300	MILEAGE	111101	GRANT*MICHELLE M	125 JUROR/MILEAGE	162799	13.08
100-125-533-300	MILEAGE	111102	HILL*MACKENZIE J	125 JUROR/MILEAGE	220579	1.09
100-125-533-300	MILEAGE	111103	JONES*PATRICIA A	125 JUROR/MILEAGE	56973	21.80
100-125-533-300	MILEAGE	111105	LOUGHRIN*OWEN S	125 JUROR/MILEAGE	198653	15.26
100-125-533-300	MILEAGE	111106	MAHER*JERELYN D	125 JUROR/MILEAGE	20728	17.44
100-125-533-300	MILEAGE	111107	MAHRT*NICHOLE L	125 JUROR/MILEAGE	150817	14.17
100-125-533-300	MILEAGE	111108	MARTIN*JEREMY A	125 JUROR/MILEAGE	171716	5.45
100-125-533-300	MILEAGE	111109	MILLER*GARY D	125 JUROR/MILEAGE	157603	55.59
100-125-533-300	MILEAGE	111110	MILLER*PATRICIA A	125 JUROR/MILEAGE	88896	29.43
100-125-533-300	MILEAGE	111111	MORSCH*MATTHEW A	125 JUROR/MILEAGE	132888	49.05
100-125-533-300	MILEAGE	111112	NUSSBAUM*LORRI S	125 JUROR/MILEAGE	199501	13.08
100-125-533-300	MILEAGE	111113	ORDONEZ*ROBERTO M	125 JUROR/MILEAGE	128558	16.35
100-125-533-300	MILEAGE	111114	PEAK*STEVEN D	125 JUROR/MILEAGE	128558	7.63
100-125-533-300	MILEAGE	111115	PORTER*MEGAN A	125 JUROR/MILEAGE	220600	1.09
100-125-533-300	MILEAGE	111116	SEVERNS*JOY L	125 JUROR/MILEAGE	65912	21.80
100-125-533-300	MILEAGE	111117	SMITH*CHERYL K	125 JUROR/MILEAGE	220567	21.80
100-125-533-300	MILEAGE	111118	THIGPEN*EMILY D	125 JUROR/MILEAGE	220626	7.63
100-125-533-300	MILEAGE	111119	THURSTON*FRANKLIN D	125 JUROR/MILEAGE	61137	81.75
100-125-533-300	MILEAGE	111120	WARREN*SHANNON M	125 JUROR/MILEAGE	220013	16.35
100-125-533-300	MILEAGE	111121	WATERS*ERIN N	125 JUROR/MILEAGE	220622	16.35
100-125-533-300	MILEAGE	111122	WHELAN*THERESA M	125 JUROR/MILEAGE	43892	39.24
100-125-533-300	MILEAGE	111123	WHITBY*JOYCE A	125 JUROR/MILEAGE	220560	2.18
100-125-533-300	MILEAGE	111124	WHITFORD*TY L	125 JUROR/MILEAGE	147559	6.54
100-125-533-300	MILEAGE	111125	WIEBURG*TIFFANY L	125 JUROR/MILEAGE	220597	9.81

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100-125-533-300	MILEAGE	111126	WILSON*CYNTHIA L	125 JUROR/MILEAGE	185962	10.90
100-125-533-300	MILEAGE	111127	WINGET*CINDY L	125 JUROR/MILEAGE	133527	3.27
100-125-533-300	MILEAGE	111132	ADAMS*DONNA M	125 JUROR FEE/MILEAGE	155452	9.81
100-125-533-300	MILEAGE	111133	ALEXANDER*SHERYL L	125 JUROR FEE/MILEAGE	122942	15.26
100-125-533-300	MILEAGE	111134	ALLEN*DAWN M	125 JUROR FEE/MILEAGE	104559	1.09
100-125-533-300	MILEAGE	111135	ASHBY*JACOB A	125 JUROR FEE/MILEAGE	220767	6.54
100-125-533-300	MILEAGE	111136	BULLARD*DAKOTA J	125 JUROR FEE/MILEAGE	190646	23.98
100-125-533-300	MILEAGE	111137	CHRISTOPHER*JON M	125 JUROR FEE/MILEAGE	128993	7.63
100-125-533-300	MILEAGE	111138	COYER*BEN C	125 JUROR FEE/MILEAGE	194246	3.27
100-125-533-300	MILEAGE	111139	CRESON*JUDY K	125 JUROR FEE/MILEAGE	82311	5.45
100-125-533-300	MILEAGE	111140	CURRY*RYAN J	125 JUROR FEE/MILEAGE	178103	30.52
100-125-533-300	MILEAGE	111141	DONALDSON*CHASTADY M	125 JUROR FEE/MILEAGE	187520	28.34
100-125-533-300	MILEAGE	111143	ERVIN*JACOB E	125 JUROR FEE/MILEAGE	220743	8.72
100-125-533-300	MILEAGE	111144	FRAHM*AMY E	125 JUROR FEE/MILEAGE	220731	6.54
100-125-533-300	MILEAGE	111145	FREEMAN*JEFFERY L	125 JUROR FEE/MILEAGE	127065	2.18
100-125-533-300	MILEAGE	111146	FRY*MICHAEL R	125 JUROR FEE/MILEAGE	148361	4.36
100-125-533-300	MILEAGE	111148	GOODIN*CONNIE L	125 JUROR FEE/MILEAGE	191749	4.36
100-125-533-300	MILEAGE	111149	GROOM*WILLIAM A	125 JUROR FEE/MILEAGE	145371	28.34
100-125-533-300	MILEAGE	111150	GUEDET*JOHN J	125 JUROR FEE/MILEAGE	47620	41.42
100-125-533-300	MILEAGE	111151	HINTHORNE*KELLY N	125 JUROR FEE/MILEAGE	220766	16.35
100-125-533-300	MILEAGE	111152	HOWARD*RHONDA L	125 JUROR FEE/MILEAGE	109926	10.90
100-125-533-300	MILEAGE	111153	JACOBS*ERYN A	125 JUROR FEE/MILEAGE	220714	19.62
100-125-533-300	MILEAGE	111154	KLEIN*MICHELLE D	125 JUROR FEE/MILEAGE	71269	32.70
100-125-533-300	MILEAGE	111155	KLINGS*NICOLE A	125 JUROR FEE/MILEAGE	117750	56.68
100-125-533-300	MILEAGE	111156	KUHN*HARRIET E	125 JUROR FEE/MILEAGE	66898	17.44
100-125-533-300	MILEAGE	111157	LANCASTER*SANDRA K	125 JUROR FEE/MILEAGE	44506	27.25
100-125-533-300	MILEAGE	111158	MALONEY*LARRY L	125 JUROR FEE/MILEAGE	167828	1.09
100-125-533-300	MILEAGE	111159	MAUERMAN II*EARL R	125 JUROR FEE/MILEAGE	94458	18.53
100-125-533-300	MILEAGE	111161	MCCOMBS*TIFFANY N	125 JUROR FEE/MILEAGE	202099	19.62
100-125-533-300	MILEAGE	111163	PHILLIPS*BETHANY L	125 JUROR FEE/MILEAGE	220753	1.09
100-125-533-300	MILEAGE	111164	POWERS*RYAN L	125 JUROR FEE/MILEAGE	151316	1.09
100-125-533-300	MILEAGE	111165	PUGH*CORINA F	125 JUROR FEE/MILEAGE	204827	27.25
100-125-533-300	MILEAGE	111167	RISINGER*HAROLD E	125 JUROR FEE/MILEAGE	127312	18.53



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100-125-533-300	MILEAGE	111168	ROBARDS*KEATON G	125 JUROR FEE/MILEAGE	220706	15.26
100-125-533-300	MILEAGE	111169	RUSNAK*PATRICIA K	125 JUROR FEE/MILEAGE	64462	1.09
100-125-533-300	MILEAGE	111170	SHOEMAKE*KRISTINA L	125 JUROR FEE/MILEAGE	55445	17.44
100-125-533-300	MILEAGE	111171	SISCOE*TIMOTHY W	125 JUROR FEE/MILEAGE	134500	16.35
100-125-533-300	MILEAGE	111172	SIZEMORE*MICHELE L	125 JUROR FEE/MILEAGE	71055	4.36
100-125-533-300	MILEAGE	111173	SMITH*JUSTIN L	125 JUROR FEE/MILEAGE	220718	2.18
100-125-533-300	MILEAGE	111174	SMITH*KYLE M	125 JUROR FEE/MILEAGE	220705	4.36
100-125-533-300	MILEAGE	111175	SPANNINGER*DIANA J	125 JUROR FEE/MILEAGE	45104	32.70
100-125-533-300	MILEAGE	111176	STALEY*MICHAEL R	125 JUROR FEE/MILEAGE	96139	27.25
100-125-533-300	MILEAGE	111177	STALLINGS*KYLE L	125 JUROR FEE/MILEAGE	220744	2.18
100-125-533-300	MILEAGE	111178	SWIGERT*FARABY J	125 JUROR FEE/MILEAGE	202841	8.72
100-125-533-301	MILEAGE	110918	ASTLE*JOHN A	JUROR/MILEAGE FEE 125	220285	23.98
100-125-533-302	MILEAGE	110919	BEUTEL*DEAN E	JUROR/MILEAGE FEE 125	76013	9.81
100-125-533-303	MILEAGE	110920	BOND*MARK G	JUROR/MILEAGE FEE 125	16759	2.18
100-125-533-304	MILEAGE	110921	BOUCHEZ*RICHARD A	JUROR/MILEAGE FEE 125	220264	4.36
100-125-533-305	MILEAGE	110922	BREMNER*JANET L	JUROR/MILEAGE FEE 125	66768	17.44
100-125-533-306	MILEAGE	110923	BRESSNER*SANDRA K	JUROR/MILEAGE FEE 125	37454	8.72
100-125-533-307	MILEAGE	110924	BUNDY*TIMOTHY T	JUROR FEE/MILEAGE 125	220250	4.36
100-125-533-308	MILEAGE	110925	BUTLER*REBEKAH R	JUROR FEE/MILEAGE 125	151874	87.20
100-125-533-309	MILEAGE	110926	CADWELL*ERICCA P	JUROR FEE/MILEAGE 125	198333	30.52
100-125-533-310	MILEAGE	110928	CAYWOOD*PHILLIP M	JUROR FEE/MILEAGE 125	176621	21.80
100-125-533-311	MILEAGE	110929	CHISMARK*DANIEL T	JUROR FEE/MILEAGE 125	152957	52.32
100-125-533-312	MILEAGE	110930	CRAWFORD*MELODIE R	JUROR FEE/MILEAGE 125	71304	13.08
100-125-533-313	MILEAGE	110931	CULP*NANCY M	JUROR FEE/MILEAGE 125	37568	2.18
100-125-533-314	MILEAGE	110932	CUNNINGHAM*HOLLY C	JUROR FEE/MILEAGE 125	220293	82.84
100-125-533-315	MILEAGE	110933	DILLARD*SHHELLY L	JUROR FEE/MILEAGE 125	220267	7.63
100-125-533-316	MILEAGE	110934	DUDLEY*JODY V	JUROR FEE/MILEAGE 125	13090	61.04
100-125-533-317	MILEAGE	110935	EDWARDS*GABRIELLE Y	JUROR FEE/MILEAGE 125	147496	126.44
100-125-533-318	MILEAGE	110936	FANTA*JULIE A	JUROR FEE/MILEAGE 125	161304	56.68
100-125-533-319	MILEAGE	110937	FOUST*LORENE L	JUROR FEE/MILEAGE 125	80173	1.09
100-125-533-320	MILEAGE	110938	GADDIS*WILLIAM D	JUROR FEE/MILEAGE 125	131820	32.70
100-125-533-321	MILEAGE	110939	GOESSMAN*DENISE M	JUROR FEE/MILEAGE 125	184398	1.09
100-125-533-322	MILEAGE	110940	GREIM*TODD R	JUROR FEE/MILEAGE 125	11489	21.80

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100-125-533-323	MILEAGE	110941	GRIFFITH*ROY L	JUROR FEE/MILEAGE 125	102761	14.17
100-125-533-324	MILEAGE	110942	HAMILTON*LAVONNE	JUROR FEE/MILEAGE 125	220284	13.08
100-125-533-325	MILEAGE	110943	HEINHORST*NATALIE M	JUROR FEE/MILEAGE 125	220289	2.18
100-125-533-326	MILEAGE	110944	HORTON*VICTOR C	JUROR FEE/MILEAGE 125	220294	7.63
100-125-533-327	MILEAGE	110945	HOSTETLER*ALLAN J	JUROR FEE/MILEAGE 125	18072	13.08
100-125-533-328	MILEAGE	110946	JACKSON*BARRY D	JUROR FEE/MILEAGE 125	220277	19.62
100-125-533-329	MILEAGE	110947	KOETTER*KARSON R	JUROR FEE/MILEAGE 125	160717	17.44
100-125-533-330	MILEAGE	110948	KRACHT*LAVERN J	JUROR FEE/MILEAGE 125	15072	23.98
100-125-533-331	MILEAGE	110949	LEMAN*JEREMY D	JUROR FEE/MILEAGE 125	167023	17.44
100-125-533-332	MILEAGE	110950	LILLARD*REX	JUROR FEE/MILEAGE 125	24262	16.35
100-125-533-333	MILEAGE	110951	LOWREY*JENNIFER S	JUROR FEE/MILEAGE 125	139551	32.70
100-125-533-334	MILEAGE	110952	MACK*CATHERINE D	JUROR FEE/MILEAGE 125	138669	18.53
100-125-533-335	MILEAGE	110953	MADDEN*ADRIENNE M	JUROR FEE/MILEAGE 125	178531	87.20
100-125-533-336	MILEAGE	110954	MCNEELY*DEREK S	JUROR FEE/MILEAGE 125	44571	7.63
100-125-533-337	MILEAGE	110955	MILLER*GAIL A	JUROR FEE/MILEAGE 125	204154	4.36
100-125-533-338	MILEAGE	110956	MINOR*LYNN D	JUROR FEE/MILEAGE 125	146789	2.18
100-125-533-339	MILEAGE	110957	MOORE*BRYAN W	JUROR FEE/MILEAGE 125	117387	13.08
100-125-533-340	MILEAGE	110958	MOORE*ZACHARY A	JUROR FEE/MILEAGE 125	219596	8.72
100-125-533-341	MILEAGE	110959	MORRIS*PETRA C	JUROR FEE/MILEAGE 125	220271	2.18
100-125-533-342	MILEAGE	110960	MUSSELMAN*RACHEL A	JUROR FEE/MILEAGE 125	204028	13.08
100-125-533-343	MILEAGE	110961	PALM*ANNA R	JUROR FEE/MILEAGE 125	200758	4.36
100-125-533-344	MILEAGE	110962	PLAEHN*KENT A	JUROR FEE/MILEAGE 125	97764	14.17
100-125-533-345	MILEAGE	110963	SCOTT*ARLIS W	JUROR FEE/MILEAGE 125	27771	4.36
100-125-533-346	MILEAGE	110964	SHEARER*CAMERON B	JUROR FEE/MILEAGE 125	220268	18.53
100-125-533-347	MILEAGE	110965	SIMMS*CHARLES S	JUROR FEE/MILEAGE 125	25436	16.35
100-125-533-348	MILEAGE	110966	SOTELO*LINDSAY M	JUROR FEE/MILEAGE 125	146937	21.80
100-125-533-349	MILEAGE	110967	STEINKOENIG*TIMOTHY J	JUROR FEE/MILEAGE 125	41880	13.08
100-125-533-350	MILEAGE	110968	STORK*SHANE J	JUROR FEE/MILEAGE 125	220276	2.18
100-125-533-351	MILEAGE	110969	UFTRING*GRAND D	JUROR FEE/MILEAGE 125	97070	65.40
100-125-533-352	MILEAGE	110970	UPHOFF*JUDITH A	JUROR FEE/MILEAGE 125	161401	10.90
100-125-533-353	MILEAGE	110971	WATKINS*COURTNEY L	JUROR FEE/MILEAGE 125	67426	5.45
100-125-533-354	MILEAGE	110972	WEITZEL*MATTHEW R	JUROR FEE/MILEAGE 125	66786	2.18
100-125-533-355	MILEAGE	110973	WOOSLEY*BAILEY E	JUROR FEE/MILEAGE 125	220274	14.17

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100-125-533-356	MILEAGE	110974	WYSS*MARLENE L	JUROR FEE/MILEAGE 125	203169	10.90
						<u>9,553.93</u>
100-150-533-140	GASB CONSULTING	106591	LAUTERBACH & AMEN LLP*	150 PROFESSIONAL SVC	28582	4,000.00
						<u>4,000.00</u>
100-151-533-300	MILEAGE	107985	VISA*	151 NACO CONF	6305-0618	490.00
						<u>490.00</u>
100-152-522-080	ELECTION SUPPLIES	2160	MORTON TOWNSHIP*	152 MAR TOWNSHIP STATEMENT	2160-0618	1,662.24
100-152-533-010	COMPUTER SERVICE	82215	LIBERTY SYSTEMS LLC*	152 VEMACS SUPPORT	4011	22,245.00
100-152-533-410	PRINTING	150	MIDLAND PAPER*	152 PAPER	IN00857625	1,337.11
						<u>25,244.35</u>
100-157-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	157 LEGAL NOTICES	149325	37.80
						<u>37.80</u>
100-161-533-055	TRI CO REGIONAL PLANNING COM	1223	TRI-COUNTY REGIONAL PLANNING COM	161 MAR CONTRACTUAL PYMT	23634	753.75
100-161-533-055	TRI CO REGIONAL PLANNING COM	1223	TRI-COUNTY REGIONAL PLANNING COM	161 APRIL CONTRACTUAL PYMT	23655	753.75
100-161-533-055	TRI CO REGIONAL PLANNING COM	1223	TRI-COUNTY REGIONAL PLANNING COM	MAY CONTRACTUAL PYMT 161	23657	753.75
100-161-533-400	LEGAL NOTICES	1089	MILLER*JERRY G	161 MAY LEGAL NOTICE, HEARING	51815189	373.50
100-161-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	161 MAY LEGAL NOTICE	51815189	373.50
100-161-533-400	LEGAL NOTICES	1251	COURIER NEWSPAPERS*	161 MAY LEGAL, PUBLIC NOTICE	2759	75.25
100-161-533-400	LEGAL NOTICES	1251	COURIER NEWSPAPERS*	161 MAY LEGAL, PUBLIC NOTICE	2765	72.24
100-161-533-980	BUILDING CODE INSPECTIONS	12457	SAFETY FIRST*	161 MAY BLD CODE INSPT	TC201805	600.00
						<u>3,755.74</u>
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181 CLEANING SUPPLIES	4978	700.95
100-181-533-030	JANITORIAL SERVICE	74	TCRC INC*	181 MAY CLEANING	91679	4,491.50
100-181-533-150	CONSULTANT	61440	FARNSWORTH GROUP INC*	181 PROF SVCS NEW SECURITY	198677	0.00
100-181-533-151	ARCHITECTURAL CONSULTANT	61440	FARNSWORTH GROUP INC*	181 PROF SVCS NEW SECURITY	198677	1,000.00
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	181 MO SVC	304072806-0518A	4,538.37
100-181-533-200	TELEPHONE	169	AT&T*	PHONE SVC 181	9252271-0618	44.43

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100-181-533-200	TELEPHONE	68782	GREATAMERICA FINANCIAL SVCS*	181 MO SVC	22700931	4,340.67
100-181-533-200	TELEPHONE	92210	HEART TECHNOLOGIES INC*	181 MO SVC	22700932	99.29
100-181-533-200	TELEPHONE	102	AT&T*	181 SHERIFF	6946317-0618	99.08
100-181-533-200	TELEPHONE	102	AT&T*	181 EMA	Z125457-0618	374.87
100-181-533-200	TELEPHONE	102	AT&T*	181 EMA	Z990747-0618	143.44
100-181-533-200	TELEPHONE	222	FRONTIER*	181 DARE/EMA	3470930-0618	41.69
100-181-533-200	TELEPHONE	222	FRONTIER*	181 EMA	4772787-0618	70.19
100-181-533-200	TELEPHONE	222	FRONTIER*	181 SUBSTATION	7451307-0618	48.44
100-181-533-200	TELEPHONE	222	FRONTIER*	181 SHERIFF	9254107-0618	108.83
100-181-533-200	TELEPHONE	222	FRONTIER*	181 DARE/EMA	L002412-0618	54.38
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	181 SHERIFF PRIVATE LINE	304070156-0618	50.34
100-181-533-202	CELLULAR SERVICE	1239	WEBB*CHRISTIE A	181 VERIZON REIMB	1239-0518A	60.00
100-181-533-202	CELLULAR SERVICE	81962	KEMPF*CHRIS	181 REIMB CELL PHONE	81962-0618	60.00
100-181-533-202	CELLULAR SERVICE	42	ZIMMERMAN*J DAVID	181 APR REIMB CELL PHONE	3717056780	60.00
100-181-533-202	CELLULAR SERVICE	42	ZIMMERMAN*J DAVID	181 REIMB CELL PHONE	3730224210	60.00
100-181-533-202	CELLULAR SERVICE	8927	LOWER*JEFF	181 REIMB CELL PHONE MAR	3708612314	60.00
100-181-533-202	CELLULAR SERVICE	8927	LOWER*JEFF	181 REIMB CELL PHONE APR	3721798595	60.00
100-181-533-202	CELLULAR SERVICE	8927	LOWER*JEFF	181 REIMB CELL PHONE MAY	3743951653	60.00
100-181-533-202	CELLULAR SERVICE	75298	HOBSON*LINCOLN C	181 REIMB MAR CELL	9803876674	60.00
100-181-533-202	CELLULAR SERVICE	75298	HOBSON*LINCOLN C	181 REIMB APR CELL	9805727459	60.00
100-181-533-202	CELLULAR SERVICE	75298	HOBSON*LINCOLN C	181 REIMB MAY CELL PHONE	9807580286	60.00
100-181-533-202	CELLULAR SERVICE	7311	VERIZON WIRELESS*	181 MO SVC	9808071135	4,684.40
100-181-533-202	CELLULAR SERVICE	18504	COOK*DAWN M	181 REIMB CELL PHONE MAY	18504-0618A	60.00
100-181-533-203	CELLULAR SERVICE	18504	COOK*DAWN M	181 CELL PHONE REIMB	3704344084	60.00
100-181-533-204	CELLULAR SERVICE	96262	FERRILL*WENDY K	181 APR CELL REIMB	3722226356	60.00
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	0432120171-0518	457.83
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1030794006-0618	108.66
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 319 ELIZABETH SHED	1113057020-0518	60.21
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1329512003-0618	56.64
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	1606759006-0618	60.40
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	19 S CAPITOL ST 181	2598576014-0618	91.07
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	3488850005-0618	68.09
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	9 S CAPITOL ST 181	3518116027-0618	148.98

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100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	3735086014-0618	86.91
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	6123448013-0518	124.23
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	11 S CAPITOL ST 181	6246615000-0618	95.10
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	17 S CAPITOL ST 181	7634524015-0618	46.83
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	8352035006-0618	433.10
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	15 S CAPITOL ST 181	9551284000-0618	55.42
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 11 S 4TH ST	4109289052-0618	1,715.33
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 416 COURT ST	7027064571-0618	119.51
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 S CAPITOL ST UNIT B	8984208007-0518	246.84
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 416 COURT ST	9337035532-0618	184.85
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 360 COURT ST	9569812254-0618	434.65
100-181-533-620	ELECTRIC & GAS	84567	CALPINE ENERGY SOLUTIONS*	181 ACCT#192203	1.8138E+14	4,939.92
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 334 ELIZABETH ST	010021000-0618	55.43
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 360 COURT ST	010030000-0618	133.89
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 11 S 4TH ST	010031000-0618	71.70
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 414-418 COURT ST	010036000-0618	50.60
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 9 S CAPITOL ST	021994000-0618	45.74
100-181-533-630	WATER	75820	FIVE STAR WATER*	181 GROUP WATER BILL	92429-0618	418.75
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 21304 IL RT 9 RANGE	1081632-0618	21.08
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	1173463-0618	85.07
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	2281091-0618	138.71
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 360 COURT ST	2281718-0618	169.71
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 11 S 4TH ST	2281787-0618	193.89
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 414-418 COURT ST	2282148-0618	51.63
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 9 S CAPITOL ST	3844600-0618	73.25
100-181-533-660	GARBAGE COLLECTION	8295	H & H INDUSTRIES INC*	DIPOSE OLD BULBS 181	789477	1,079.91
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 GUN RANGE	384264	19.57
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 MCKENZIE BLD	384265	183.34
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 OPO	384266	44.70
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 TAZEWELL BLD	384267	41.20
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 EMA BLD	384268	41.20
100-181-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	181 ARCADE BLD	384300	94.00
100-181-533-720	BUILDING MAINTENANCE	71382	ENTEC SERVICES INC*	QUARTELY BILLING 181	SIN025898	2,838.00

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100-181-533-720	BUILDING MAINTENANCE	2054	COPS INC SECURITY SOLUTIONS*	181 COURTHOUSE KEYS	167782	24.95
100-181-533-720	BUILDING MAINTENANCE	275	NIEMANN FOODS INC*	181 KEYS FOR OPO	21702/3	3.98
100-181-533-720	BUILDING MAINTENANCE	104470	VISA*	181 ANNUAL ADOBE EXPORT PDF	3344-0618A	23.88
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	9275	THOMPSON ELECTRONICS CO*	181 ANNUAL FIRE ALARM INSPT	83692	2,005.00
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	9275	THOMPSON ELECTRONICS CO*	181 BATTERY RPLC INSPT	84210	197.10
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	70	TUCKER PLUMBING*	181 PLUMBING REPAIRS	18-860	1,262.00
100-181-533-733	ELEVATOR MAINTENANCE	10103	KONE INC*	181 MAY MO SVC	949935902A	455.11
100-181-544-200	BLDG CONST. & REMODELING	110058	CUMMINS NPOWER*	181 EMA GENERATOR BAL	E3-32079	4,620.00
						<u>45,648.83</u>
100-182-522-080	CLEANING SERVICE SUPPLIES	104365	ECOLAB*	182 CLEANING SUPPLIES	9362145	462.89
100-182-522-080	CLEANING SERVICE SUPPLIES	104365	ECOLAB*	182 CLEANING SUPPLIES	9608856	1,078.60
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	182 CHEMICALS	4989	2,873.05
100-182-533-620	ELECTRIC/GAS	7	AMEREN ILLINOIS*	101 S CAPITOL ST 182	6141434333-0618	7,557.84
100-182-533-620	ELECTRIC/GAS	84567	CALPINE ENERGY SOLUTIONS*	182 ACCT#192203	192203-0618	5,797.83
100-182-533-630	WATER	99809	CITY OF PEKIN*	182 101 S CAPITOL ST	022261000-0618	3,216.48
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL ST	392933-0618	1,048.70
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL ST	821424-0518	85.07
100-182-533-660	GARBAGE COLLECTION	67	WASTE MANAGEMENT*	182 GARBAGE PICK UP	2904131-2070-7	540.45
100-182-533-720	BUILDING MAINTENANCE	245	PRAXAIR DISTRIBUTION INC-465*	182 GAS CYLINDER RENTAL	82777643	43.93
100-182-533-720	BUILDING MAINTENANCE	80	MENARDS*	182 NUTS/BOLTS	16963A	94.95
100-182-533-720	BUILDING MAINTENANCE	82673	MAHONEY ENVIRONMENTAL*	182 OUTSIDE TRAP SVC JC	13696371	175.00
100-182-533-720	BUILDING MAINTENANCE	106622	MSDSONLINE INC*	HQ ACCOUNT RNWL 182	179300	3,159.20
100-182-533-720	BUILDING MAINTENANCE	104481	GENERAL PUMP & MACHINERY INC*	182 SUMP PLATE COVER	P-182228670	674.67
100-182-533-720	BUILDING MAINTENANCE	275	NIEMANN FOODS INC*	182 PLUMBING SUPPLIES	21593/3	29.47
100-182-533-720	BUILDING MAINTENANCE	71322	PIONEER PARK SUPPLY COMPANY*	182 SLOAN SOLENOIDS	264811	910.45
100-182-533-720	BUILDING MAINTENANCE	95733	BIG R STORES*	182 SUPPLIES	7251/13	65.66
100-182-533-721	BUILDING MAINTENANCE	95733	BIG R STORES*	182 MISC SUPPLIES	007251/E	65.66
100-182-533-731	MECHANICAL EQUIP. MAINT	9275	THOMPSON ELECTRONICS CO*	182 ANNUAL FIRE ALARM INSPT	83691	940.00
100-182-533-731	MECHANICAL EQUIP. MAINT	4486	SCHWARTZ ELECTRIC & SIGN CO*	182 KITCHEN ELEC WORK	12327	491.61
100-182-533-731	MECHANICAL EQUIP. MAINT	71382	ENTEC SERVICES INC*	182 REPAIRS AIR UNIT	SIN025813	170.00
100-182-533-731	MECHANICAL EQUIP. MAINT	71382	ENTEC SERVICES INC*	182 JC A/C MAINT	SIN025954	1,806.25
100-182-533-731	MECHANICAL EQUIP. MAINT	105748	ILLINI PLUMBING INC*	182 RPR HOT WATER SYSTEM	10716	607.91



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100-182-533-733	ELEVATOR MAINTENANCE	10103	KONE INC*	182 MO SVC MAY	949935902	273.06
100-182-533-770	GROUNDS MAINTENANCE	80	MENARDS*	182 FLOWERS	16687	14.96
100-182-533-770	GROUNDS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182 FERTILIZER,BROADLEAF	744712	43.28
100-182-533-770	GROUNDS MAINTENANCE	104470	VISA*	182 FLOWERS FOR CLOCK TOWER	3344-0618	60.88
						32,287.85
100-211-522-010	OFFICE SUPPLIES	88726	CONFIDENTIAL ON-SITE PAPER SHREDDI	211 DOC SHREDDING	88047	650.00
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	SUPPLIES 211	1LYGFJ9G1NFX	33.36
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	SUPPLIES 211	1W3HMTDXV4JH	22.00
100-211-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	211 TONER	7103667	280.78
100-211-522-010	OFFICE SUPPLIES	90609	VISA*	211 PRINTER	1011-0618C	364.99
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES, INDIANA INC*	211 TONER	409563Y-IN	578.00
100-211-522-011	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	SUPPLIES 211	1HNNH1P3THQ4	243.38
100-211-522-011	FIELD SUPPLIES	15868	INTOXIMETERS INC*	DRY GAS 211	596013	205.25
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	HANDS FREE FLASHLIGHT 211	IWNKCMVVFLCP	160.25
100-211-522-011	FIELD SUPPLIES	99616	VISA*	211 MARINE ROPE	3948-0618A	65.68
100-211-522-012	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	DYMO LABELS 211	1WLCH34NFW4G	21.89
100-211-522-050	MEDICAL SUPPLIES	48	PEKIN HOSPITAL*	211 APRIL INMT LAB WORK	48-0618	56.32
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83543907	266.00
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83544589	556.53
100-211-522-100	GASOLINE & OIL	108946	MORTON COMMUNITY BANK*	211 SQUAD FUEL	7154-0618	92.20
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211 UNIFORMS	4718	63.70
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211 UNIFORMS	4719	485.25
100-211-522-110	UNIFORMS & CLOTHING	110916	COCKERHAM*CHERYL	211 SEW ON PATCHES	886752	180.00
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211 SHUTT NEW EQUIP	1827007-IN	44.05
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211 SWISE NEW EQUIP	1827094-IN	178.53
100-211-522-110	UNIFORMS & CLOTHING	72073	KEEN*KEVIN	211 REIMB UNIFORMS	72073-0618	220.00
100-211-522-140	DUES & SUBSCRIPTIONS	70722	AMERICAN JAIL ASSOCIATION*	211 MEMBER RENEWAL	7192	48.00
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 5/13-5/19	110505-0618	912.50
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 5/20-5/26	110505-0618A	762.50
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 5/27-6/2	110505-0618B	362.50
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 6/3-6/9	110505-0618C	537.50
100-211-533-050	HEALTH PROFESSIONALS, LTD	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83551724	114.69

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100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	PAPER PLATES 211	INV2-26582	70.29
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	4/28-5/4 INMT MEALS 211	INV2-26583	4,484.24
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211 INMATE MEALS 5/5-5/11	INV2-27080	4,314.57
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211 INMT MEALS 5/12-5/18	INV2-27437	4,288.54
100-211-533-220	TPCCC	110874	TAZEWELL COUNTY CONSOLIDATED COV	211 1ST QRTR DISPATCH FEES	20181QTCSO	81,488.50
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 RPR 11-4	44915	770.13
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 TRANSMISSION 11-3	45930	3,432.29
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 RPR 12-3	46525	440.65
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 GASKET RPR 13-2	46781	44.99
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 MAINT,WHEEL ALIGN 15-8	46880	856.10
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 MOUNT,BAL TIRES 15-0	46928	26.00
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 CHNG AIR COND 11-10	46953	104.69
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 MAINT 15-5	46970	71.93
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 RPR TIRE 13-14	46971	26.50
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 MAINT 18-4	46985	57.37
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 TIRES 14-16	47005	208.60
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 BRAKES 15-4	47037	583.91
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211 RPLC BATTERY 14-5	47046	27.60
100-211-533-700	VEHICLE MAINTENANCE	228	RAY DENNISON CHEVROLET INC*	211 MAINT TAHOE	CTCS460453	57.27
100-211-533-700	VEHICLE MAINTENANCE	720	PEKIN DOWNTOWN CAR WASH*	211 SQUAD WASHES	208565	210.00
100-211-533-700	VEHICLE MAINTENANCE	90239	FIRESTONE*	211 TIRES	194056	1,600.08
100-211-533-760	RADIO MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	211 RPR RADIO 18-5	20266	296.75
100-211-533-760	RADIO MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	211 RPR RADIO	20268	546.21
100-211-533-760	RADIO MAINTENANCE	110703	WARNING SYSTEMS SPEC*	211 SET NEW SQUAD 18-6	1228	1,798.00
100-211-533-960	MERIT COMMISSION	108	PEKIN DAILY TIMES*	211 DEPUTY WANT AD	51812465	687.60
100-211-544-000	NEW EQUIPMENT (EMERGENCY)	105660	SECURITY AUTOMATION SYSTEMS INC*	211 JAIL INFORMER SYSTEM	8	24,320.00
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY	90609	VISA*	211 OFFICE 365 SUBSCRIPTION	1011-0618	74.36
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY	90609	VISA*	211 DONGLE LOCKBOXES	1011-0618B	440.56
100-211-544-300	SQUAD CARS	110703	WARNING SYSTEMS SPEC*	211 STRIP OLD & NEW SQUAD	1222	1,798.00
						<u>140,631.58</u>
100-213-533-360	EMERGENCY CALL	18S04	COOK*DAWN M	213 REIMB TEAM LEAD MEETING	18504-0618	37.98
100-213-533-360	EMERGENCY CALL	62083	T-SHIRT HOUSE*	213 TC EMA SIGNS	81669	120.00

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100-213-533-620	GAS & ELECTRIC	84567	CALPINE ENERGY SOLUTIONS*	213 ENERGY SVC	1.8122E+14	216.38
						<u>374.36</u>
100-230-522-100	GASOLINE/OIL	77739	CITY OF PEKIN*	100-230 FUEL FOR 04-18	9914771	120.75
100-230-522-100	GASOLINE/OIL	77739	CITY OF PEKIN*	230 FUEL FOR 05-18	9914803	134.25
100-230-533-000	CONTRACTUAL SERVICE	85851	IWIRC*	100-230 PRE-EMPLOY PHYSICAL	257198	96.00
100-230-533-000	CONTRACTUAL SERVICE	85851	IWIRC*	230 PRE-EMPLYMT PHYSICAL	259511	96.00
100-230-533-000	CONTRACTUAL SERVICE	63602	CAMPION BARROW & ASSOCIATES*	230 PRE-EMPLY PHYSICAL	20890	425.00
100-230-533-000	CONTRACTUAL SERVICE	77755	AAA CERTIFIED CONFIDENT SECURITY*	230 FILE DESTRUCTION	72020	36.84
100-230-533-000	CONTRACTUAL SERVICE	85851	IWIRC*	230 PRE-EMPLYMT PHYSICAL	259926	96.00
100-230-533-001	CONTRACTUAL SERVICE	92122	MULTI-HEALTH SYSTEMS INC*	100-230 USER LICENSE RENEWAL	1979093	31.25
100-230-533-180	MEDICAL SERVICES	18465	STAPLES BUSINESS ADVANTAGE*	230 LATEX GLOVES	3379343960	142.50
100-230-533-180	MEDICAL SERVICES	105181	SIEMENS HEALTHCARE DIAGNOSTICS*	230 DRUG TESTING SUPPLIES	975235340	8,860.99
100-230-533-220	T/PCCC	1265	RAGAN COMMUNICATIONS INC*	100-230 MONTH COST MOBILES/POR	20172	352.56
100-230-533-979	CTR FOR PREVENTION OF ABUSE	1218	CENTER FOR PREVENTION OF ABUSE*	100-230 DV COSTS 04-18	1218-3	512.65
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	350	SOLUTION SPECIALTIES INC*	100-230 NTWK MAINT/UPDATES	18380-50279-104	260.40
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	87	SEICO INC*	230 ENTRY SYSTEM DOWN	21112	60.00
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	7311	VERIZON WIRELESS*	230 INT LAPTOPS/TABLETS	9807544332	117.54
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	350	SOLUTION SPECIALTIES INC*	230 NTWK MAINT/UPDATES	18406-34911-104	7,352.00
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	106284	VENDOR SERVICES GROUP-LB*	230 GPS RENTAL FOR 07-18	593273	139.93
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 HARD DRIVE/BLOCKER	13PL-Y7LD-1467	84.69
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 RADIO BATTERIES	1DH9-DGPH-F161	191.80
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 HARD DRIVE/BLOCKER	1VDP-MJJF-MLDP	49.90
100-230-544-001	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 BATTERIES	1GC9-M91P-1K47	143.85
100-230-544-001	MISC EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	230 TRAINING TABLES	3378323716	19.09
100-230-544-001	MISC EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	230 TRAINING TABLES	3378552556	529.52
100-230-544-002	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 BATTERIES	1TXC-XMJW-T317	145.04
						<u>19,998.55</u>
100-231-533-190	PRIVATE HOMES & INSTITUTIONS	345	ARROWHEAD RANCH*	100-231 JV PLMNT 04-18	0004052-IN	6,206.40
100-231-533-190	PRIVATE HOMES & INSTITUTIONS	345	ARROWHEAD RANCH*	231 JV PLACMT 05-18	0004069-IN	6,413.28
100-231-533-191	PRIVATE HOMES & INSTITUTIONS	93950	ABC COUNSELING & FAMILY SVCS*	100-231 JV PLACMT 04-18	20180507-1525	2,432.50
						<u>15,052.18</u>

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100-252-533-020	PATHOLOGY EXPENSE	99602	SKINNER*STEVEN W	ASSIST 252	18-099	160.00
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 FINAL REPORTS	18-05-10	900.00
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUMANS DO INC*AMANDA J	252 AUTOPSY PAPERWORK	18-05-06	925.00
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONER*	AUTOPSY 252	1446	267.00
100-252-533-022	MORGUE USE EXPENSE	99414	OFFICE OF PEORIA COUNTY CORONER*	252 AUTOPSY/MORGUE	1450	267.00
100-252-533-370	BODY REMOVAL	99416	MORGAN-JONES MORTUARY SVCS*	252 MAY BODY REMOVAL	2854	1,775.00
100-252-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	252 OIL CHANGE	4716S	51.94
						4,345.94
100-800-533-120	ATTORNEY FEES	73185	BRADSHAW*JAMES D	800 12JA73 APPEAL	12JA73	2,576.00
100-800-533-120	ATTORNEY FEES	102449	ANDERSON LAW OFFICE*	800 REIMB FEES GAL	170P939	1,265.00
100-800-533-150	SPECIALTY COURT	109298	SCRAM SYSTEMS OF ILLINOIS INC*	800 MHC CLIENTS MAY	39	63.00
100-800-533-170	WITNESS FEES	89019	KINSEL*MISSY	800 SIGN INTERPRETER	779	228.48
100-800-533-170	WITNESS FEES	107348	LOPEZ*JIMENA	800 17 JA 135 5/17/18	17JA135	65.00
						4,197.48
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3377734818	294.39
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3378552551	212.79
100-913-522-300	COMPUTER SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 TECH SUPPLIES	3377320035	119.12
100-913-522-300	COMPUTER SUPPLIES	734	QUILL CORPORATION*	913 TECH SUPPLIES	7370255	114.98
100-913-522-320	COPY MACHINE SUPPLIES	150	MIDLAND PAPER*	913 COPY PAPER	IN00857607	3,261.06
100-913-522-320	COPY MACHINE SUPPLIES	150	MIDLAND PAPER*	913 COPY PAPER	IN00857616	1,087.02
100-913-533-010	COMPUTER CONTRACT	106419	AMERICAN LEGAL PUBLISHING CORP*	913 WEB HOST/CODE IN FOLIO	120473	1,398.00
100-913-533-010	COMPUTER CONTRACT	9464	TECHNOLOGY MANAGEMENT REVOLVIN	913 INTERNET SVC	T1829930	168.00
100-913-533-010	COMPUTER CONTRACT	101588	I3 BROADBAND*	913 3/26-4/25/18	1421870-1	4,874.55
100-913-533-010	COMPUTER CONTRACT	101588	I3 BROADBAND*	913 4/26-5/25/18	1435881-1	5,047.49
100-913-533-010	COMPUTER CONTRACT	104788	WEISBERG CONSULTING INC*	913 LICENSES-NTWK/EMAIL	2599	53,651.13
100-913-533-010	COMPUTER CONTRACT	71	MANATRON*	913 COMPUTER CONTRACT	INVC058067	27,342.87
100-913-533-010	COMPUTER CONTRACT	255	DONALD R FREY & CO INC*	913 CLAIMS DOCKET TO EXCEL	16074	1,624.00
100-913-533-011	COMPUTER MAINTENANCE	254	LASERPRO*	913 RPLC MAINT KIT BOOKING	84395	625.00
100-913-533-011	COMPUTER MAINTENANCE	254	LASERPRO*	913 ADULT PROBATION MAINT KIT	84396	335.00
100-913-533-011	COMPUTER MAINTENANCE	254	LASERPRO*	913 PRINTER MAINT KIT	84402	300.00

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100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 TRBL SHOOT,INSTL SWITCH	9311	2,695.00
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 TROUBLESHOOT PHONE	9321	1,622.50
100-913-533-013	ADMN ADJUDICATION SERVICE	30	HELLER P C*J BRIAN	913 CODE HEARING	30-0618	479.40
100-913-533-015	IRS AUDIT ADJ/AFFORDABLE CARE	105388	US TREASURY*	913 2ND QRTR PCORI FEES	105388-0618	1,281.04
100-913-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	913 MAY POSTAGE CO GEN	70675-0618	8,327.00
100-913-533-320	COPY MACHINE MAINTENANCE/USA	90611	DIGITAL COPY SYSTEMS LLC*	4/18 COUNT,5/18 MAINT 913	AR35612	4,625.08
100-913-533-910	EDUCATION/TRAVEL/TRAINING	97376	VISA*	913 CORRECTION VISA TRSUR	3847-0518	25.00
100-913-533-910	EDUCATION/TRAVEL/TRAINING	4117	PEKIN FIRE DEPARTMENT*	913 HAZMAT TRAINING	4117-0618	4,553.85
100-913-533-910	EDUCATION/TRAVEL/TRAINING	97376	VISA*	913 HOTEL TREASURER	3847-0618	598.65
100-913-533-910	EDUCATION/TRAVEL/TRAINING	107349	VISA*	913 HOTEL CONF FINANCE	3286-0618	486.03
100-913-533-910	EDUCATION/TRAVEL/TRAINING	108914	VISA*	913 SHLBRGR TRAINIG SHERIFF	7063-0618	50.00
100-913-544-000	TECHNOLOGY UPGRADES	102775	SHI INTERNATIONAL CORP*	913 COMPUTER EQUIP	B08301282	172.68
						125,371.63
202-311-522-010	OFFICE SUPPLIES	21043	AMAZON CAPITAL SERVICES*	PHONE CASES 202	ICFV-NJC9-X94L	76.30
202-311-522-010	OFFICE SUPPLIES	20985	OFFICE DEPOT*	202 - PAPER TOWELS	1.33224E+11	14.19
202-311-522-010	OFFICE SUPPLIES	20985	OFFICE DEPOT*	202 - KITCHEN SUPPLIES	1.33229E+11	39.83
202-311-522-100	FUEL	20095	AG-LAND FS INC*	202 - FUEL	88002647	19,067.18
202-311-522-140	DUES & SUBSCRIPTIONS	20851	ILLINOIS DEPT OF AGRICULTURE*	202 - 3YR FEE - WEGHORST	2018	60.00
202-311-522-720	MAINTENANCE MATERIALS	20010	MUTUAL WHEEL CO*	202 - BOX TARP STRAPS	2376102	59.50
202-311-522-720	MAINTENANCE MATERIALS	20010	MUTUAL WHEEL CO*	202 - JACK, KRONKITE TRAILER	2376306	53.74
202-311-522-720	MAINTENANCE MATERIALS	20064	SENTRY SAFETY SUPPLY INC*	202 - GLASSES, VESTS	225467-IN	86.95
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9305817973	139.00
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9305839057	250.42
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 OXYGEN/ACETYLENE TANKS	80928518A	69.32
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 MO SVC	80984407A	28.41
202-311-522-720	MAINTENANCE MATERIALS	20224	DULTMEIER SALES LLC*	202 - WEED SPRAY PUMP	3463688	1,414.92
202-311-522-720	MAINTENANCE MATERIALS	20364	MENARDS*	202 - SPRAYER	15975	9.97
202-311-533-720	BUILDING MAINTENANCE	20917	X WASTE INC*	202 - MONTHLY SERVICE	381345	65.00
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	542783-0518	35.55
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81427-0518	56.75
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81458-0518	49.31
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81489-0518	43.34

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202-311-533-720	BUILDING MAINTENANCE	20627	S & S SERVICES*	202 - MONTHLY SERVICE X 2	518-618	650.00
202-311-533-720	BUILDING MAINTENANCE	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE	58007-0418	2,806.12
202-311-533-720	BUILDING MAINTENANCE	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE	58007-0518	1,858.05
202-311-533-730	EQUIPMENT MAINTENANCE	20551	NAPA AUTO PARTS*	202 - AIR CHUCK	345835	52.48
202-311-533-730	EQUIPMENT MAINTENANCE	20052	WISSMILLER & EVANS RD EQUIP INC*	202 - CYLINDER, SPINNERS	9692	4,658.00
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - WIRING PIGTAILS	2379224	25.66
202-311-533-730	EQUIPMENT MAINTENANCE	20181	ILLINOIS OIL MARKETING EQUIP INC*	202 - ANNUAL INSPECTION	0124677-IN	675.00
202-311-533-730	EQUIPMENT MAINTENANCE	20554	UFTRING AUTOMALL*	202 - #10 SERVICE	FOCS198379	549.40
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #11, #82, #T25 INSPECTIO	16413	91.00
202-311-533-740	HIGHWAY MAINTENANCE	20003	VERIZON WIRELESS*	202 - MONTHLY SERVICE	9807331130	458.51
202-311-533-900	CONFERENCE & SEMINARS	21047	MTA*	202 - DOT WEBINAR	618	50.00
						33,493.90
205-311-533-150	ENGINEER CONSULTANT	20861	HUTCHISON ENGINEERING INC*	205 - PHASE III ENG	192018	3,208.31
						3,208.31
206-311-544-110	ROAD IMPROVEMENT	20708	CORE & MAIN LP*	206 - HAWK WRAP, CULVERTS	1836135	230.00
206-311-544-110	ROAD IMPROVEMENT	20746	DECA PROPERTIES*	206 - ROW - PARCELS 1-5	2018-001	4,200.00
206-311-544-110	ROAD IMPROVEMENT	20746	DECA PROPERTIES*	206 - ROW - PARCELS 6-8	2018-002	3,400.00
206-311-544-110	ROAD IMPROVEMENT	20957	NEFF VALUATION GROUP*	206 - ROW - AMEREN, NAZARENE	180015-16	1,600.00
206-311-544-110	ROAD IMPROVEMENT	20957	NEFF VALUATION GROUP*	206 - ROW - MCKENZIE, DAWSON	180097-98	1,000.00
206-311-544-110	ROAD IMPROVEMENT	20958	COUNTY MATERIALS CORP*	206 - CULVERTS	3059638-00	4,485.32
						14,915.32
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO31245-1	13.30
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO31303-1	26.03
208-422-533-200	TELEPHONE	5411	CENTURYLINK*	208 LONG DISTANCE	304006043-0618	108.65
208-422-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	208 MAY POSTAGE	70675-0618A	42.00
208-422-533-970	EMERGENCY ASSISTANCE	61660	DRISKELL*WILLARD P	208 PARTIAL RENT ASSIST	21498	210.00
208-422-533-970	EMERGENCY ASSISTANCE	68101	EDGEWOOD TERRACE*	208 PARTIAL RENT ASSIST	21491	315.00
208-422-533-970	EMERGENCY ASSISTANCE	69407	DUBOIS*TROY A	208 PARTIAL RENT ASSIST	21495	330.00
208-422-533-970	EMERGENCY ASSISTANCE	71412	DRAFFEN*PHILLIP J	208 PARTIAL RENT ASSIST	21486	330.00
208-422-533-970	EMERGENCY ASSISTANCE	72165	VISTA VILLA APARTMENTS*	208 PARTIAL RENT ASSIST	21490	210.00



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208-422-533-970	EMERGENCY ASSISTANCE	82951	KRUMHOLZ*JOAN & BILL	208 PARTIAL RENT ASSIST	21502	250.00
208-422-533-970	EMERGENCY ASSISTANCE	82951	KRUMHOLZ*JOAN & BILL	208 PARTIAL RENT ASSIST	21503	210.00
208-422-533-970	EMERGENCY ASSISTANCE	87627	UPPOLE*GARY L	208 PARTIAL RENT ASSIST	21505	250.00
208-422-533-970	EMERGENCY ASSISTANCE	90243	OPTIMISTIC PROPERTIES*	208 PARTIAL RENT ASSIST	21493	330.00
208-422-533-970	EMERGENCY ASSISTANCE	92391	TEMPLE*VICTOR & LORI	208 PARTIAL RENT ASSIST	21496	210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026	BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21494	210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026	BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21501	210.00
208-422-533-970	EMERGENCY ASSISTANCE	103844	BEACH*LILLIAN D	208 PARTIAL RENT ASSIST	21492	210.00
208-422-533-970	EMERGENCY ASSISTANCE	104120	DAUGHERTY*ROBERT	208 PARTIAL RENT ASSIST	21499	210.00
208-422-533-970	EMERGENCY ASSISTANCE	105389	GRESHAM*DELORES & GARY	208 PARTIAL RENT ASSIST	21489	210.00
208-422-533-970	EMERGENCY ASSISTANCE	109681	CORBS LLC*	208 PARTIAL RENT ASSIST	21504	270.00
208-422-533-970	EMERGENCY ASSISTANCE	110202	RETTKE JR*RICKEY	208 PARTIAL RENT ASSIST	21506	330.00
208-422-533-970	EMERGENCY ASSISTANCE	110878	BURDETTE*DAVID	208 PARTIAL RENT ASSIST	21497	250.00
208-422-533-970	EMERGENCY ASSISTANCE	110881	TORCH II LLC*	208 PARTIAL RENT ASSIST	21500	330.00
208-422-533-970	EMERGENCY ASSISTANCE	110902	TAYLOR*ZACH	208 PARTIAL RENT ASSIST	21487	330.00
208-422-533-970	EMERGENCY ASSISTANCE	110912	LINDENFELSER*BRENT W	208 PARTIAL RENT ASSIST	21488	330.00
						5,724.98
211-411-522-040	FEED	110376	AMAZON CAPITAL SERVICES*	411 RABBIT FOOD	194V-D9D1-P4J3	15.55
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	411 MEDICATION	9182896-000	203.51
211-411-522-050	MEDICAL SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	411 MED SUPPLIES	10513050	38.87
211-411-522-050	MEDICAL SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	411 MED SUPPLIES	10520651	174.00
211-411-522-050	MEDICAL SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	411 MED SUPPLIES	10546615	111.01
211-411-522-050	MEDICAL SUPPLIES	106055	BAYER HEALTHCARE LLC*	411 MEDICAL SUPPLIES	6006270629	124.56
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	411 MEDICATION	9282443-000	175.16
211-411-522-090	MAINTENANCE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	411 WEED TRIMMER PART	13PV-9F1K-F61Q	7.98
211-411-522-090	MAINTENANCE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	411 DISINFECTANT/ DRUM	4840	565.00
211-411-533-160	VETERINARIAN OFFICE SERVICE	213	PEKIN ANIMAL HOSPITAL LTD*	SHELTER EXAM,SRGY MISC 411	641292	600.00
211-411-533-202	CELLULAR TELEPHONE	7311	VERIZON WIRELESS*	411 CELL PHONE 5/2-6/1	9808184193	145.08
211-411-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	411 MAY POSTAGE	70675-0618B	588.00
211-411-533-600	GAS, ELECTRIC & WATER	75820	FIVE STAR WATER*	411 DRINKING WATER	107490-0518	10.25
211-411-533-600	GAS, ELECTRIC & WATER	219	ILLINOIS AMERICAN WATER COMPANY*	411 WATER BILL 4/24-5/22	1081540-0618	61.79
211-411-533-600	GAS, ELECTRIC & WATER	75820	FIVE STAR WATER*	411 WATER	107490-0618	14.00

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211-411-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	411 GARBAGE	384269	118.00
211-411-533-700	VEHICLE MAINTENANCE	10574	TREMONT OIL CO*	411 TIRE PATCH	152860	20.00
211-411-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	411 OIL CHANGE	47020	77.71
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	88160	G & K SERVICES*	FLOOR MATS 411	6018735364	25.00
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	88160	G & K SERVICES*	FLOOR MATS 411	6018741326	25.00
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	70	TUCKER PLUMBING*	411 ANNUAL BACK FLOW TEST	18-865	90.00
211-411-533-982	DEPOSIT REIMBURSEMENT	110914	ALVIS*IZABELLA	411 OVERPAYMENT	110914-0618	80.00
211-411-533-982	DEPOSIT REIMBURSEMENT	110915	CALVILLO*LINDA	411 DUPE PAYMENT	110915-0618	38.00
211-411-533-982	DEPOSIT REIMBURSEMENT	104154	HOWARD*RHONDA L	411 DUPE TAG PAY	104154-0618	19.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 APR LOW COST SPAY,NTR	18-Apr	150.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 FEB LOW COST SPAY/NTR	18-Feb	40.00
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 MAR LOW COST SPAY/NTR	18-Mar	50.00
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 APR ADOPT SPAY/NTR	APR18A	290.00
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 ADOPT SPAY/NTR	FEB18A	220.00
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC	411 MAR ADOPT SPAY/NTR	MAR18A	130.00
211-411-544-000	NEW EQUIPMENT	11451	ULINE*	411 SAFETY GLOVES	97578911	79.80
						<u>4,287.27</u>
219-914-533-510	PHYSICAL DAMAGE/LOSS REPLACE	83	THE SIGN SHOP*	219 REPAIRS #152	51818	342.00
						<u>342.00</u>
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	412 OFFICE SUPPLIES	1NYP-6TML-GWYG	34.97
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	412 OFFICE SUPPLIES	1RQJ-GTNR-4477	65.70
222-412-522-010	OFFICE SUPPLIES	30033	JOHNSON*JANET	412 SUPPLIES	30033-0618	15.00
222-412-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	650.25
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412, 419 SUPPLIES	3379255051	11.61
222-412-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,418 TONER	808163020101	54.50
222-412-522-020	EDUCATIONAL SUPPLIES	31187	NATIONAL RESTAURANT ASSOC*	412 ANSWER SHEETS PACKETS	16N5090811	1,540.20
222-412-522-020	EDUCATIONAL SUPPLIES	35705	MEDCO SUPPLY CO*	412 ALCOHOL PREP PADS	IN90279138	121.35
222-412-522-053	MEDICAL SUPPLIES - FIELD	31096	MERCK SHARP & DOHME CORP*	412 VACCINES	7011622887	5,916.48
222-412-522-053	MEDICAL SUPPLIES - FIELD	37574	TOP QUALITY MFG*	412 GLOVES	1699936	218.00
222-412-522-054	MEDICAL SUPPLIES - FIELD	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	412 VACCINES	8252427370	7,765.34
222-412-522-055	MEDICAL SUPPLIES - FIELD	38787	SMD WYNNE CORP*	412 SYRINGES	115376	536.59

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222-412-533-000	CONTRACTUAL SERVICE	30348	NACCHO*	412 MEMBERSHIP DUES	30348-0618	775.00
222-412-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	268.30
222-412-533-000	CONTRACTUAL SERVICE	39493	OSF HEALTHCARE SYSTEM*	412 TESTING & TITERS	41093775	408.82
222-412-533-000	CONTRACTUAL SERVICE	39578	PCM FINANCIAL SERVICES*	412 MAY CONTRACT PYMT	357902378	1,754.19
222-412-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,416,418,419 PHONE SVC	9807504551	30.70
222-412-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9807504552	261.43
222-412-533-000	CONTRACTUAL SERVICE	32303	A5.COM INC*	412 WEBSITE HOST,ANNUAL REG	2018-9538	29.95
222-412-533-000	CONTRACTUAL SERVICE	37494	HEART TECHNOLOGIES*	412 TELECOM IP SYSTM REMOTE	16924	52.50
222-412-533-000	CONTRACTUAL SERVICE	39205	TYLER TECHNOLOGIES INC*	412 ANNUAL DATA MGMT	025-222797	4,700.00
222-412-533-001	CONTRACTUAL SERVICE	35388	AMAZON CAPITAL SERVICES*	412 COOLER	11GJ-GFL6-GYCC	185.09
222-412-533-002	CONTRACTUAL SERVICE	39326	STL BUSINESS & TECH SOLUTIONS INC*	412 JUNE MO BILLING	22198	264.00
222-412-533-130	PATIENT CARE	30609	SAINT FRANCIS MEDICAL CENTER*	419,412 CLINICAL SVC	30609-0618	27.79
222-412-533-131	PATIENT CARE	31148	CENTRAL IL RADIOLOGICAL ASSOC*	419,412 CLINICAL SVC	31148-0618	72.20
222-412-533-132	PATIENT CARE	32241	HEARTLAND COMM HEALTH CENTER*	419,412 CLINICAL SVC	32241-0618	125.48
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847198	7.52
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847208-0618	74.90
222-412-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 MAY/18	POSTAGE0518A	191.58
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIP CHARGES	646847218A	36.17
222-412-533-210	POSTAGE	37820	AMY FOX OR JANET JOHNSON*	412,414,419 POSTAGE	PC0618	2.61
222-412-533-720	BUILDING MAINTENANCE	30084	ATLAS SUPPLY COMPANY LLC*	412 CLEANER,TOWELS ECT	2004-0618	264.85
222-412-533-720	BUILDING MAINTENANCE	32176	TREMONT OIL CO*	412 RPR TIRE	151169	12.50
222-412-533-720	BUILDING MAINTENANCE	30063	MENARDS*	412 CHG STATION SUPPLIES	17728	54.55
222-412-533-720	BUILDING MAINTENANCE	35457	GERMAN- BLISS EQUIPMENT INC*	412 MOWER BLADE,WHL ABMY	EC87152	135.10
222-412-533-720	BUILDING MAINTENANCE	35797	GOLF GREEN LAWN CARE*	412 FERTILIZER,MO ROUND UP	744,791,744,792	175.00
						26,840.22
222-414-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	41.25
222-414-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	24.88
222-414-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9807504552	56.63
222-414-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 MAY/18	POSTAGE0518A	33.58
222-414-533-210	POSTAGE	37820	AMY FOX OR JANET JOHNSON*	412,414,419 POSTAGE	PC0618	1.18
222-414-533-910	EDUCATION & TRAINING	38996	BEACHY*BETH	414 REIMB HOTEL	38996-0618	1,042.52
						1,200.04

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222-416-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	49.50
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416,419 SUPPLIES, TOTES	30046-0618	190.41
222-416-522-020	EDUCATIONAL SUPPLIES	37923	LITTLE CAESARS PIZZA/TJM FOODS INC	416 PIZZAS	84-860	50.00
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416,419 N.PEKIN SUPPLIES	30046-0618A	370.52
222-416-522-020	EDUCATIONAL SUPPLIES	30366	PROMOPARTNERS*	416 PENCILS	20835	196.77
222-416-522-020	EDUCATIONAL SUPPLIES	37923	LITTLE CAESARS PIZZA/TJM FOODS INC	416 PIZZAS	407-18	20.00
222-416-533-000	CONTRACTUAL SERVICE	31010	NORTH PEKIN MARQUETTE HTS DIST#10	416 APRIL BREAKFAST	473	118.90
222-416-533-000	CONTRACTUAL SERVICE	30306	PEORIA ZOO*	416 FIELD TRIP	9	129.00
222-416-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	1.82
222-416-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,416,418,419 PHONE SVC	9807504551	37.97
222-416-533-000	CONTRACTUAL SERVICE	31010	NORTH PEKIN MARQUETTE HTS DIST#10	416 FIELD TRIP,MILEAGE	481	49.95
222-416-533-000	CONTRACTUAL SERVICE	31256	HOPPER*JESSICA	416 REFUND CHILD CARE	31256-0618	595.00
222-416-533-000	CONTRACTUAL SERVICE	36118	EALEY*STACIE	416 REIMB MEMBERSHIP,CONF REG	36118-0618	280.00
222-416-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 MAY/18	POSTAGE0518A	5.18
						2,095.02
222-417-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	27.50
222-417-533-000	CONTRACTUAL	31254	RENAISSANCE ELECTRONIC SVC LLC*	417 ELECT CLAIMS SVC	419-18	299.70
222-417-533-000	CONTRACTUAL	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	64.76
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTION INC 465*	417 OXYGEN	83114259	127.05
222-417-533-000	CONTRACTUAL	38714	HELM*TAMMY	417 INTERPRETER SVC	447-18	100.00
222-417-533-000	CONTRACTUAL	39156	I3 BROADBAND*	417 PHONE SVC 5/27-6/27	1450620-1	385.01
222-417-533-000	CONTRACTUAL	39163	DENTAL SEALANTS & MORE*	417 DENTAL SEALANT	432-18	1,444.00
222-417-533-001	CONTRACTUAL	38714	HELM*TAMMY	417 INTERPRETTING SVC	412-18	100.00
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PEKIN*	416 WATER BILL 4/15-5/15	300731-0618	35.36
222-417-544-000	NEW EQUIPMENT	38430	PCMG INC*	417 PRINTER	B08234510101	130.00
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK*	417 LOAN PAYMENT	06060587-0618	1,803.05
						4,516.43
222-418-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	49.50
222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,418 TONER	B08163020101	41.50
222-418-522-020	EDUCATIONAL SUPPLIES	30583	ALLEGRA PRINT & IMAGING*	418,419 FAMILY YELLOW PAGES	55269	493.00

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222-418-522-020	EDUCATIONAL SUPPLIES	32359	PAUL H BROOKES PUBLISHING CO*	418 TRAINING SUPPLIES	452-18	1,570.42
222-418-522-020	EDUCATIONAL SUPPLIES	35388	AMAZON CAPITAL SERVICES*	418 CHILDRENS BOOKS	1V6Y-GDQH-VKCF	242.25
222-418-522-020	EDUCATIONAL SUPPLIES	37487	PREVENT CHILD ABUSE ILLINOIS*	418 LITERATURE	434-18	9.00
222-418-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	32.92
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,416,418,419 PHONE SVC	9807504551	5.74
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9807504552	302.47
222-418-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 MAY/18	POSTAGE0518A	108.40
						2,855.20
222-419-522-010	OFFICE SUPPLIES	30046	WALMART*	416,419 SUPPLIES, TOTES	30046-0618	49.32
222-419-522-010	OFFICE SUPPLIES	30280	MIDLAND PAPER*	VAR COPY PAPER	IN00858231	5.50
222-419-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412, 419 SUPPLIES	3379255051	39.99
222-419-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416,419 SUPPLIES, TOTES	30046-0618	29.82
222-419-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416,419 N.PEKIN SUPPLIES	30046-0618A	199.92
222-419-522-020	EDUCATIONAL SUPPLIES	30230	POSITIVE PROMOTIONS INC*	419 2019 PLANNERS	6052164	168.45
222-419-522-020	EDUCATIONAL SUPPLIES	30583	ALLEGRA PRINT & IMAGING*	418,419 FAMILY YELLOW PAGES	55269	978.00
222-419-533-000	CONTRACTUAL	31255	MOTOROLA SOLUTIONS INC*	419 RADIO SVC 1 YR	8230156178	495.68
222-419-533-000	CONTRACTUAL	36334	RICOH USA INC*	VAR COPIER MAINT,COLOR	5053373007	16.55
222-419-533-000	CONTRACTUAL	30308	PEKIN DAILY TIMES*	419 SOCIAL NORMS/NO TOBACCO	5183507	365.31
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	412,416,418,419 PHONE SVC	9807504551	6.78
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9807504552	31.87
222-419-533-000	CONTRACTUAL	31257	ILLINOIS STATE UNIVERSITY CONF SVC	419 REG FEE	439-18	125.00
222-419-533-000	CONTRACTUAL	39452	LANGUAGE LINE SERVICES*	419 SVC 5/29/18	4331251	10.02
222-419-533-001	CONTRACTUAL	37739	SECRETARY OF STATE*	419 RNWL FEE LIC	37739-0618	54.00
222-419-533-002	CONTRACTUAL	38404	ILLINOIS DEPT OF AGRICULTURE*	419 3 YR COM APP LIC	410-18	60.00
222-419-533-130	PATIENT CARE	30057	PEKIN HOSPITAL*	419 CLINICAL SVC	30057-0618	211.42
222-419-533-131	PATIENT CARE	30212	BOYD OBSTETRICS & GYNECOLOGY SC*	419 CLINICAL SVC	30212-0618	163.88
222-419-533-132	PATIENT CARE	30609	SAINT FRANCIS MEDICAL CENTER*	419,412 CLINICAL SVC	30609-0618	4,849.53
222-419-533-133	PATIENT CARE	30968	LABORATORY CORP OF AMERICA*	419 CLINICAL SVC	30968-0618	224.50
222-419-533-134	PATIENT CARE	31005	PEKIN PROHEALTH INC*	419 CLINICAL SVC	31005-0618	47.37
222-419-533-135	PATIENT CARE	31148	CENTRAL IL RADIOLOGICAL ASSOC*	419,412 CLINICAL SVC	31148-0618	1,798.78
222-419-533-136	PATIENT CARE	31246	UNITYPOINT HEALTH-CBO*	419 CLINICAL SVC	31246-0618	2,978.97
222-419-533-137	PATIENT CARE	32101	PEORIA TAZEWELL PATHOLOGY GROUP*	419 CLINICAL SVC	32101-0618	113.01

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222-419-533-138	PATIENT CARE	32239	OSF MEDICAL GROUP*	419 CLINICAL SVC	32239-0618	46.66
222-419-533-139	PATIENT CARE	32241	HEARTLAND COMM HEALTH CENTER*	419,412 CLINICAL SVC	32241-0618	2,504.15
222-419-533-140	PATIENT CARE	32280	CENTRAL ILLINOIS PATHOLOGY SC*	419 CLINICAL SVC	32280-0618	34.52
222-419-533-141	PATIENT CARE	32390	METHODIST REFERENCE LAB*	419 CLINICAL SVC	32390-0618	10.70
222-419-533-142	PATIENT CARE	37828	WOMEN'S HEALTH INSTITUTE LTD*	419 CLINICAL SVC	37828-0618	667.09
222-419-533-143	PATIENT CARE	37997	PEORIA SURGICAL GROUP LTD*	419 CLINICAL SVC	37997-0618	163.88
222-419-533-144	PATIENT CARE	38333	PLANNED PARENTHOOD OF ILLINOIS*	419 CLINICAL SVC	38333-0618	154.04
222-419-533-145	PATIENT CARE	39485	SPECIALISTS IN MEDICAL IMAGING*	419 CLINICAL SVC	39485-0618	181.22
222-419-533-146	PATIENT CARE	39748	ADVOCATE MEDICAL GROUP*	419 CLINICAL SVC	39748-0618	46.66
222-419-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 MAY/18	POSTAGE0518A	578.37
222-419-533-210	POSTAGE	37820	AMY FOX OR JANET JOHNSON*	412,414,419 POSTAGE	PC0618	0.46
222-419-533-300	MILEAGE	30957	GUDZINSKAS*KIM	419 REIMB PARKING CONF	30957-0618	17.00
222-419-533-910	EDUCATIONAL & TRAINING	37697	TAZEWELL COUNTY HEALTH DEPT.*	419 PREPAYMENTS FLIGHTS	437-18	2,100.00
222-419-544-000	NEW EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	419 BATTERY DOCK STATION	1QXV-K6C6-WDXV	840.00
222-419-544-000	NEW EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	419 CELL PHONE CHARGER	1VYN-L66H-74NY	420.00
222-419-544-000	NEW EQUIPMENT	38430	PCMG INC*	419 COMPUTER/MONITOR	B08239180101	696.00
						21,484.42
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 LAYING FOUNDATION	SI301657400	71.25
233-126-522-030	BOOKS & RECORDS	9705	PEORIA COUNTY COURT ADMINISTRATIO	233 APR JUDGE PATRON	115	1,401.44
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 MUNICIPAL LAW TAX	SI301657460	123.75
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 FAMILY LAW	SI301657588	131.21
						1,727.65
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 JURY SET UP,CONF,CNSL	020-16733	3,422.50
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 SET UP,CONF CNSL	020-16734	10,470.55
242-121-533-910	EDUCATION AND TRAINING	111129	CREDIT COLLECTIONS PARTNERS*	242 REMB CCP HOTEL	225261	106.84
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	242 SCANNER/READER-JURY	1W63-RWHL-WYTP	267.84
						14,267.73
244-911-522-100	GAS/OIL	62799	US BANK VOYAGER FLEET SYSTEMS*	244 VEHICLE FUEL	8.69139E+11	194.38
244-911-522-140	DUES & SUBSCRIPTIONS	81739	MORTON COMMUNITY BANK*	244 WEBSITE,EVERNOTE	9284-0518	71.57
244-911-522-140	DUES & SUBSCRIPTIONS	102445	TEAM VIEWER GMBH*	244 SUBSCRIPTION	2014294841	1,194.00

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244-911-533-210	ETSB TELEPHONE LINE CHARGES	265	FRONTIER OF THE NORTH (IL)*	244 LINE CHARGES	2016518110-0518	174.16
244-911-533-210	ETSB TELEPHONE LINE CHARGES	8992	AT&T (911)*	244 LINE CHARGES	6942700-0518	147.58
244-911-533-210	ETSB TELEPHONE LINE CHARGES	102	AT&T*	244 LINE CHARGES	R262744-0518	434.49
244-911-533-210	ETSB TELEPHONE LINE CHARGES	5411	CENTURYLINK*	244 LINE CHARGES	304032117-0618	833.90
244-911-533-210	ETSB TELEPHONE LINE CHARGES	5411	CENTURYLINK*	244 LINE CHARGES	304056177-0518	290.04
244-911-533-210	ETSB TELEPHONE LINE CHARGES	7311	VERIZON WIRELESS*	244 ESTB CELL,MIFI DATA SVC	9808448961	245.58
244-911-533-210	ETSB TELEPHONE LINE CHARGES	77007	AT&T (911)*	244 LINE CHARGES	7267699130	1,777.17
244-911-533-210	ETSB TELEPHONE LINE CHARGES	91099	I3 BROADBAND*	244 INTNT SVC/FIBER LINK/FAX	1456868-1	946.31
244-911-533-210	ETSB TELEPHONE LINE CHARGES	93047	FRONTIER (911)*	244 LINE CHARGES	2241500186-0618	34.12
244-911-533-210	ETSB TELEPHONE LINE CHARGES	93047	FRONTIER (911)*	244 LINE CHARGES	2241590012-0618	1,508.69
244-911-533-210	ETSB TELEPHONE LINE CHARGES	93047	FRONTIER (911)*	244 LINE CHARGES	2241591085-0618	1,125.86
244-911-533-710	ETSB MAINTENANCE	76991	RAISOR MOTOR CO*	244 OIL CHNG,TUNE UP	44728	492.22
244-911-533-710	ETSB MAINTENANCE	4119	NELSON SYSTEMS INC*	244 LOGGING RCRD RNTAL	7377	300.00
244-911-533-710	ETSB MAINTENANCE	69762	SUPERION LLC*	CAD/RMS MAINT 244	205010-0618	15,307.70
244-911-533-710	ETSB MAINTENANCE	81739	MORTON COMMUNITY BANK*	244 OIL CHNG,WIPER BLD	9284-0518A	89.83
244-911-544-000	ETSB EQUIPMENT	102775	SHI INTERNATIONAL CORP*	244 COMPUTER HARDWARE	808277931	270.96
244-911-544-000	ETSB EQUIPMENT	102775	SHI INTERNATIONAL CORP*	244 COMPUTER HARDWARE	808285909	277.98
						<u>25,716.54</u>
248-153-522-010	OFFICE SUPPLIES	4887	FEDERAL COMPANIES*	248 STORAGE	21921	45.00
						<u>45.00</u>
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249 MED REIMB 6/18	104361-0618	294.50
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249 FLEX SPEND/DEP CARE 6/18	104361-0618B	428.20
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249 MED/VIS/DENT/COBRA 6/18	104361-0618C	6,339.00
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249 UTILIZATION REVIEW 6/18	104361-0618D	508.64
249-914-533-104	EAP PROGRAM	104361	IPMG EBS*	249 BEHAVIOR HLTH 6/18	104361-0618E	600.00
249-914-533-533	EMPLOYEE LIFE INSURANCE	10764	SYMETRA LIFE INSURANCE COMPANY*	249 EMP LIFE INS JUNE	10764-0618	2,176.80
249-914-533-534	VOLUNTARY LIFE	10764	SYMETRA LIFE INSURANCE COMPANY*	249 VOL LIFE INS JUNE	10764-0618A	1,609.63
249-914-533-535	VAD&D	10825	LINA*	249 VOL AD&D JUNE	10825-0618	30.00
249-914-533-611	EMPLOYEE STOP LOSS	104361	IPMG EBS*	249 EMP STOP LOSS 6/18	104361-0618F	12,762.24
249-914-533-612	DEPENDENT STOP LOSS	104361	IPMG EBS*	249 DEP STOP LOSS 6/18	104361-0618G	19,637.48
249-914-533-613	AGGREGATE STOP LOSS	104361	IPMG EBS*	249 AGGR STOP LOSS 6/18	104361-0618A	<u>2,138.60</u>



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						46,525.09
254-112-533-000	CONTRACTUAL SERVICE	50098	THE GITM FOUNDATION*	254 CONSULTING SVC	50098-0618	1,750.00
254-112-533-210	POSTAGE	50099	UNITED STATES POSTAL SERVICE*	254 MAY POSTAGE	50099-0618	56.22
254-112-533-910	EDUCATION AND TRAINING	50097	MARTIN*ROB	254 HIGHWAY TOLLS	43-2018	3.40
						<hr/> 1,809.62
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 JURY SET UP,CONF,CNSL	020-16733A	3,422.50
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 SET UP,CONF CNSL	020-16734A	10,470.54
						<hr/> 13,893.04
257-211-533-700	FAILURE TO APPEAR WARRANT FEE	99616	VISA*	257 LAB FEE	3948-0618	183.00
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	257 SET UP NEW CYCLE	893877	480.23
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	CYCLE PARTS 257	894105	666.19
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	257 SET UP NEW CYCLE	894106	159.95
257-211-544-000	VEHICLE EQUIPMENT	240	SHERIFF'S PETTY CASH*	257 CABLE	240-0618	11.97
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	257 SET UP NEW CYCLE	894449	9.95
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	257 SET UP NEW CYCLE	894450	6.60
257-211-544-000	VEHICLE EQUIPMENT	90609	VISA*	257 GARMIN GPS	1011-0618A	699.99
257-211-544-000	VEHICLE EQUIPMENT	90609	VISA*	257 MOTORCYCLE BOOT RPR	1011-0618D	161.00
						<hr/> 2,378.88
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	258 OFFICE SUPPLIES	0232-0618A	84.98
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	258 OFFICE SUPPLIES	0232-0618D	66.81
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	258 COUNSELING/BOOKS	0232-0618E	190.15
258-333-522-010	OFFICE SUPPLIES	110375	VISA*	258 SUPPLIES	0232-0618K	39.98
258-333-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES 258	1LNQ-G9TF-3QT6	19.67
258-333-522-011	FOOD	110375	VISA*	258 LUNCH MEETINGS	0232-0618J	135.00
258-333-522-140	DUES & SUBSCRIPTIONS	14337	PEKIN AREA CHAMBER OF COMMERCE*	258 ANNUAL MEMBERSHIP	8647	245.00
258-333-533-000	NEWSPAPER	107340	PEKIN DAILY TIMES	52 WEEKS 258	4364-0518	229.00
258-333-533-000	CONTRACTUAL SERVICE	64281	MCARTHUR*LUCINDA	258 CRISIS COUNSELING	64281-0618	570.00
258-333-533-000	CONTRACTUAL SERVICE	71392	SCHROER*DIANA	258 CRISIS COUNSELING	71392-0618	3,240.00
258-333-533-000	CONTRACTUAL SERVICE	107349	VISA*	258 CAC EMAIL MAY	3286-0618A	30.00

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258-333-533-300	POSTAGE/SHIPPING	110375	VISA*	258 POSTAGE	0232-0618	9.46
258-333-533-300	POSTAGE/SHIPPING	110375	VISA*	258 POSTAGE	0232-0618N	4.47
258-333-533-620	UTILITIES	110375	VISA*	258 PHONE/INTERNET	0232-0618L	211.70
258-333-533-620	UTILITIES	110375	VISA*	258 6/28-7/28 SVC	0232-0618M	214.66
258-333-533-910	CONFERENCES	110375	VISA*	258 LARRY REG CONF	0232-0618B	50.00
258-333-533-910	CONFERENCES	110375	VISA*	258 THERESA REG CONF	0232-0618C	50.00
258-333-533-910	CONFERENCES	110375	VISA*	258 TRAINING LOUISE	0232-0618F	15.00
258-333-533-910	CONFERENCES	110375	VISA*	258 TRAINING THERESA	0232-0618G	10.00
258-333-533-910	CONFERENCES	110375	VISA*	258 TRAINING SARAH	0232-0618H	10.00
258-333-533-910	CONFERENCES	110375	VISA*	258 TRAINING DIANA	0232-0618I	40.00
258-333-533-960	RENT	104016	WOODFORD COUNTY FARM BUREAU*	258 JULY RENT	18-Jul	600.00
258-333-544-000	EQUIPMENT	259	KONICA MINOLTA PREMIER FINANCE*	258 MO COPIER LEASE	358274181	194.23
258-333-544-000	EQUIPMENT	94024	KONICA MINOLTA BUSINESS SOLUTIONS*	258 COPIER SVC	9004626233	101.08
258-333-544-200	OCCUPANCY	96967	F L SONS FIRE EQUIPMENT INC*	258 EUREKA OFFICE	7325	49.00
258-333-544-200	OCCUPANCY	99809	CITY OF PEKIN*	258 WASTE WATER	014298000-0618	7.88
258-333-544-200	OCCUPANCY	75820	FIVE STAR WATER*	258 WATER SVC	106856-0518	19.50
258-333-544-200	OCCUPANCY	67	WASTE MANAGEMENT*	258 GARBAGE PICK UP	2904090-2070-5	101.39
						<u>6,538.96</u>
261-152-533-000	CONTRACTUAL SERVICES	82215	LIBERTY SYSTEMS LLC*	261 ACCESS LIBERTY	4011A	5,100.00
						<u>5,100.00</u>
263-252-522-010	OFFICE SUPPLIES	4523	CHIEF SUPPLY CORP*	263 BADGES & HOLDERS	15603	573.67
263-252-533-000	CONTRACTUAL SERVICES	99631	COM-LINK /UNICALL*	263 MAY ANSWERING SVC	R55389	86.08
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81239	32.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81240	16.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81241	32.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81242	64.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81248	112.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81249	32.00
263-252-544-000	NEW EQUIPMENT	62083	T-SHIRT HOUSE*	263 SHIRTS EMBROIDERY	81250	32.00
263-252-544-000	NEW EQUIPMENT	85053	E & S COMMUNICATONS INC*	263 EMERGENCY LIGHTS/INSUL	18-256	1,563.60
263-252-544-000	NEW EQUIPMENT	110907	GOLD COAST ARMORY*	252 AMMO	GCA195109-2018	661.48

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		3,204.83
Payroll Clearing	Payroll	<u>674,784.26</u>
Total May 30th through June 20th 2018		<b>1,357,698.51</b>

Motion by Member Wolfe, Second by Member Joesting to approve the July 2018 Calendar.  
Motion carried by Voice Vote.



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

<b>Zoning Board of Appeals</b> (Lessen)	<b>Monday</b> , July 02 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Independence Day Holiday</b>	Wednesday, July 04	County Offices Closed
<b>Land Use</b> (Rinehart)	Tuesday, July 10 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
<b>Insurance Review</b> (Zimmerman)	Thursday, July 12 3:00pm – Jury Room	Neuhauser, Connett, Donahue
<b>Health Services</b> (Sinn)	Thursday, July 12 5:30pm - TCHD	Sundell, Godar, Graff, Hall, Holford, Mingus, Rinehart
<b>Transportation</b> (Harris)	Monday, July 16 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
<b>Property</b> (Grimm)	Tuesday, July 17 3:30pm - JCCR	Donahue, Joesting, Menold, Neuhauser, Rinehart, Sciortino, Wolfe
<b>Finance</b> (Neuhauser)	Tuesday, July 17 following Property - JCCR	Graff, Connett, Donahue, Godar, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
<b>Human Resources</b> (Proehl)	Tuesday, July 17 following Finance - JCCR	Redlingshafer, Connett, Donahue, Godar, Graff, Grimm, Harris, Imig, Neuhauser, Wolfe
<b>Risk Management</b> (Zimmerman)	Wednesday, July 18 4:00pm – Jury Room	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Executive</b> (Zimmerman)	Wednesday, July 18 following Risk Management	Neuhauser, Connett, Donahue, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
<b>Board of Health</b> (Burton)	Monday, July 23 6:30 pm – TCHD	Sinn
<b>County Board</b>	Wednesday, July 25 6:00 pm – JCCR	<b>All County Board Members</b>

Board Recessed at 7:07 P.M. The next meeting will be held on July 25th, 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 June 27<sup>th</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 27<sup>th</sup> day of June, 2018.

Transcribed by K. Watson