

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

AUGUST 29, 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, August 29, 2018.

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

Absent: Donahue, Mingus, Neuhauser, Redlingshafer and Rinehart,

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

Communications from Members of Elected and Appointed County Officials:

CARROLL IMIG – TAZEVELL COUNTY BOARD MEMBER

Communications: Carroll Imig, Tazewell County Board Member reported on the Mohamet Aquifer Consortium. Member Imig discussed in detail, with a visual aid map (attached), new strategies for mapping Aquifers and their properties.

***Mahomet Aquifer Consortium
Regional Water Supply Planning Committee***

**East Central Illinois
Regional Water Stakeholders' Conference
Champaign, Illinois
Parkland College, Tony Noel Building**

July 26, 2018 – Thursday

Meeting 9:30am to 3:30pm

- 9:30a.m. Welcome and Introductions: Sponsors, Mahomet Aquifer Consortium, Regional Water Supply Planning Committee
- 9:45a.m. New Strategies for Mapping Aquifers and Their Properties – Jason Thomason, Illinois State Geological Survey (Illinois Prairie Institute)
- Strategies that the ISGS are developing to map statewide aquifers
 - Characterize aquifer/non aquifer materials, deliver/visualize data online
- 10:15a.m. Illinois Farmer Implementation of Nutrient Loss Reduction Strategy – Lauren Lurkins, Illinois Agriculture Association
- 10:45a.m. Break (10 min.)
- 10:55a.m. Private Well Outreach and Tools for Supporting Well Owners – Steve Wilson, Illinois State Water Survey (Illinois Prairie Institute)
- 12:00p.m. Lunch
- 12:30p.m. Keynote Speaker:
Irrigation for Operators – Present and “Into The Future” – Albert Maurin, Lindsay Corporation, Nebraska, Sales and Technical Marketing Manager
- Soil moisture probes technology (use and cost)
 - Flow meters & measuring pumpage
 - Apps for Irrigators
 - New technology on the horizon
- Question and Answer Panel: Albert Maurin Lindsay Corporation and Tony Burks Irrigation Consultant TN&W Irrigation Inc.
- ***Break?
- 1:45p.m. Water and Wastewater Operator Resources/WaterOperator.org – Steve Wilson, Illinois State Water Survey (Illinois Prairie Institute)
- 2:30p.m. Central Illinois Water Task Force – Barb Lieberoff – Office of Community Relations, Illinois Environmental Protection Agency
- 2:45p.m. Adjournment

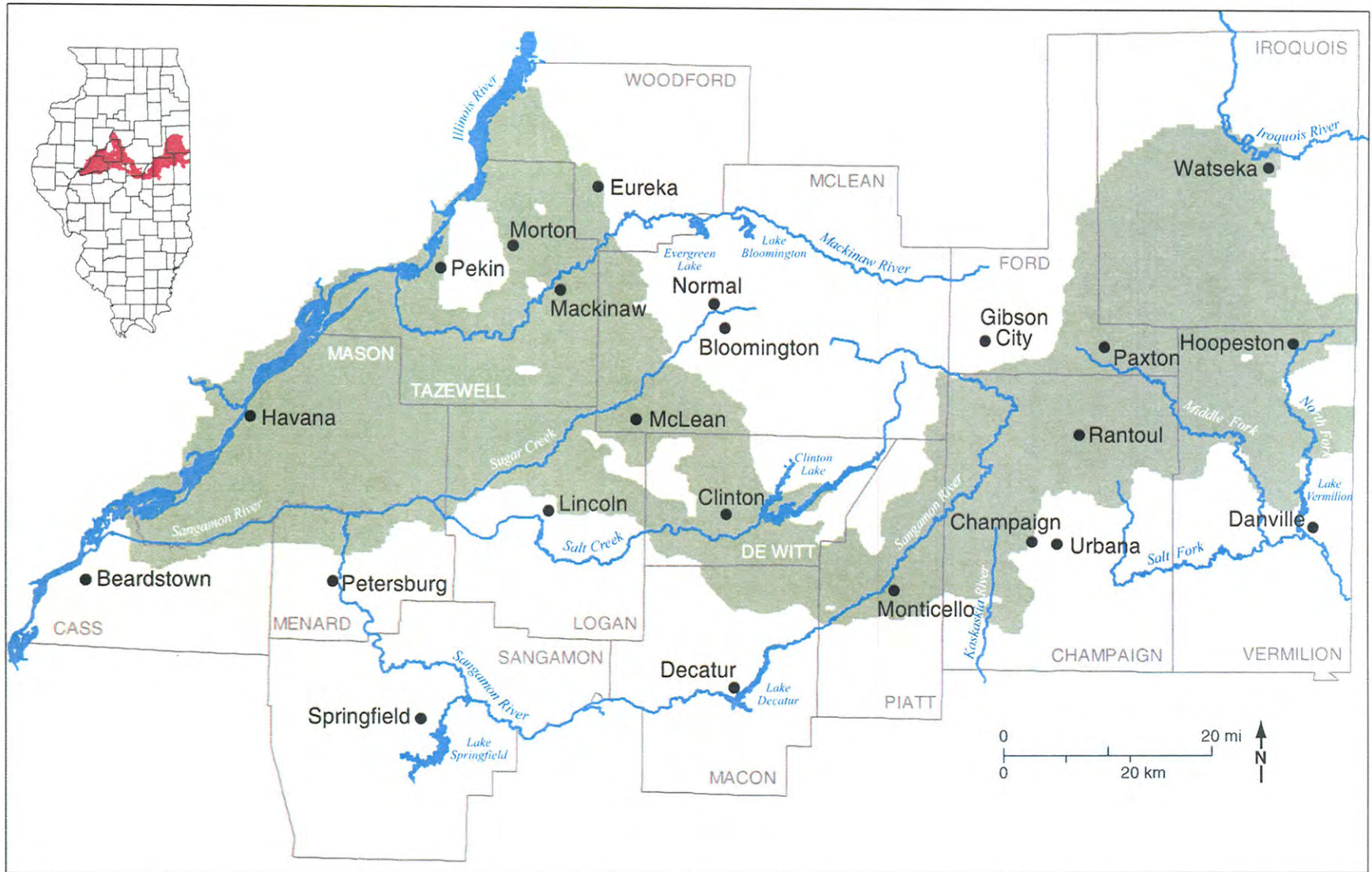


Figure 1 Location and extent of the Mahomet aquifer (green) in east-central Illinois. From Roadcap et al. (2011). Figure used courtesy of the Illinois State Water Survey.

In-Place Human Resources Committee meeting at 6:11 P.M. In-Place Human Resources Committee meeting adjourned at 6:18 P.M.



Revised

In-Place Human Resources Committee

Nancy Proehl, Chairman
James Carius Community Room
Wednesday, August 29, 2018

I. Roll Call

II. New Business

- HR-18-32 A. Recommend to approve financial viability of the Voluntary Retirement Incentive
- HR-18-31 B. Recommend to approve replacement hire for the County Clerk
- HR-18-33*** C. ***Recommend to approve replacement hire for the Treasurer***

III. Recess

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

In-Place Executive Committee meeting at 6:18 P.M. In-Place Executive Committee meeting adjourned at 6:19 P.M.



In-Place Executive Committee

David Zimmerman - Chairman
James Carius Community Room
Wednesday, August 29, 2018

I. Roll Call

II. New Business

- E-18-78 A. Recommend to approve appointment of Lisa Clifton to the Zoning Board of Appeals
- E-18-79 B. Recommend to approve appointment of James Unsicker as Second
 Alternate to the Zoning Board of Appeals

III. Recess

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

Motion by Member Sundell, Second by Member Proehl to approve the minutes of the July 25, 2018 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Graff, Second by Member Harris to approve Consent Agenda 1 - 27. (Pulling 4, 5, 14, 15, 16, 19, 26, 27, b and c). Motion Carried by Voice Vote. Member Crawford opposed.

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

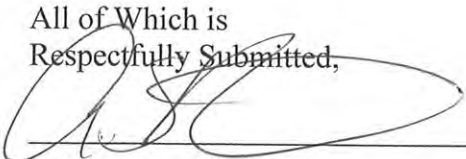
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

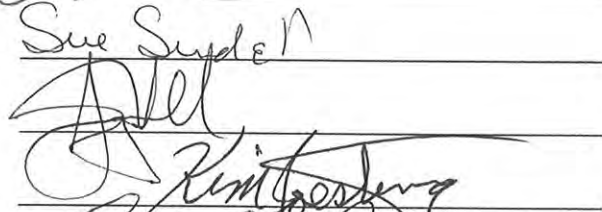
Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to grant a Variance under the provisions of Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, with no recommendation or findings of fact from the Zoning Board of Appeals for lack of five concurring votes and that your said Committee recommends that the petition for a Variance be approved by the County Board with the attached findings of fact.


As presented this 27th day of August, 2018.

Case No. 18-30-V: Tom Bauer

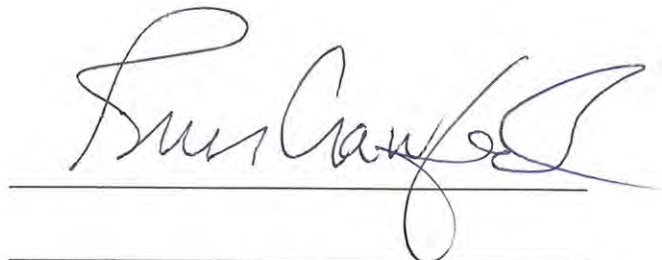
All of Which is
Respectfully Submitted,

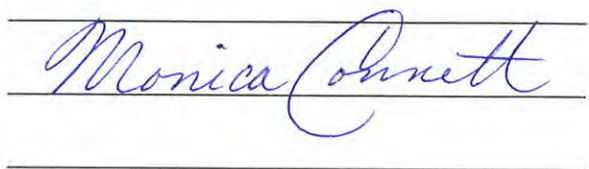


Sue Snyder


Kim Goering


Carol



Susan Campbell


Monica Cornett

Bauer Variance

FINDINGS OF FACT

1. *The particular surroundings, shape or topographical conditions of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out;*

POSITIVE. Due to the extreme rural isolated nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The pool will be constructed behind the applicant's home which sits over 2,500 feet from Augustine Road and is surrounded by ravines to the North and East sides. Further the applicant's property is surrounded by a 5' electric fence on the West side and partial fencing along the South side and along the drive way.

2. *The conditions upon which a petition for a variance are based are unique to the property for which the variance is sought and are not applicable, generally, to other property;*

POSITIVE. Due to the extreme rural isolated nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The pool will be constructed behind the applicant's home which sits over 2,500 feet from Augustine Road and is surrounded by ravines to the North and East sides. Further the applicant's property is surrounded by a 5' electric fence on the West side and partial fencing along the South side and along the drive way.

3. *Granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located or otherwise be inconsistent with any officially adopted County Plan or these regulations;*

POSITIVE. Due to the extreme rural nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide more protection in this circumstance than requiring installation of a fence as well.

4. *The proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood;*

POSITIVE.

5. *The purpose of the variance is not based exclusively upon a desire to increase the monetary gain realized from the property;*

NOT APPLICABLE.

6. *The circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance;*

POSITIVE. Due to the extreme rural isolated nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The pool will be constructed behind the applicant's homes which sits over 2,500 feet from Augustine Road and is surrounded by ravines to the North and East sides. Further the applicant's property is surrounded by a 5' electric fence on the West side and partial fencing along the South side and along the drive way.

7. *Granting of the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure;*

POSITIVE. Due to the extreme rural isolated nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The pool will be constructed behind the applicant's homes which sits over 2,500 feet from Augustine Road and is surrounded by ravines to the North and East sides. Further the applicant's property is surrounded by a 5' electric fence on the West side and partial fencing along the South side and along the drive way.

8. *The plight of the owner is due to unique circumstances.*

POSITIVE. Due to the extreme rural isolated nature of the property and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The pool will be constructed behind the applicant's homes which sits over 2,500 feet from Augustine Road and is surrounded by ravines to the North and East sides. Further the applicant's property is surrounded by a 5' electric fence on the West side and partial fencing along the South side and along the drive way.

**AN ORDINANCE PERMITTING A VARIANCE
UNDER THE PROVISIONS OF TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWEILL COUNTY
ON PETITION OF TOM BAUER**

(Zoning Board Case No. 18-30-V)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois by Tom Bauer for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) and allow the construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District on property hereinafter described; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-30-V was held by the Tazewell County Zoning Board of Appeals on August 7, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals failed to arrive at a decision for lack of four (4) concurring votes; and

WHEREAS, said the Zoning Board of Appeals failed to arrive at a finding of fact for a lack of four (4) concurring votes.

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

SECTION I. The petition of Tom Bauer for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) and allow the construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District on the following described property:

P.I.N. 12-12-10-400-007; an approximate 15.69 acre parcel located in part of the Southwest Quarter of the Southeast Quarter of Section 10, Township 24 North, Range 3 West of the Third Principal Meridian, Tremont Township, Tazewell County, Illinois;
located at 26586 Augustine Road, Tremont, Illinois.

is hereby _____ approved _____ with the findings of fact as recommended by the Land Use Committee.

SECTION II. The Community Development Administrator of Tazewell County is hereby authorized and directed to issue any permit which is in compliance of said Variance.

PASSED AND ADOPTED this 29th day of August, 2018.

Ayes 16 Nays 0 Absent 5

Chairman
Tazewell County Board



ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

CASE INFORMATION

CASE NO.: 18-30-V PETITIONER: Tom Bauer

AGENT OR REPRESENTATIVE: _____

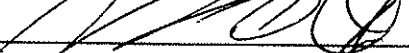
ADDRESS: 26586 Augustine Rd., Tremont, IL 61568 PHONE: 309-208-6657

REQUEST FOR: Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) and allow the construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District

P.I.N.# 12-12-10-400-007 PARCEL SIZE 15.69 PRESENT ZONING: A-1

SURROUNDING ZONING: **N** A-1 **S** A-1 **E** A-1 **W** A-1

PETITION RECEIVED: 5/17/18 CASE ORIGIN: By Petitioner

REMARKS: ASSISTANT STATES ATTORNEY: 

AGENCIES NOTIFIED AND COMMENTS MADE:

PLANNER: Does not comment on Variance cases

HEALTH DEPT.: Notified 6-13-18

TCSWCD: Notified 6-13-18

TCFB: Notified 6-13-18

MUNICIPALITY: N/A

TOWNSHIP: Notified 6-13-18

COUNTY HIGHWAY: Notified 6-13-18

IDOT.: N/A

SCHOOL DISTRICT: Notified 6-13-18

SURROUNDING PROPERTY OWNERS: Notified 6-13-18

PUBLICATION DATE: 6-14-18/7-10-18 WHERE: Pekin Times/Norton Courier

ACTION TAKEN:

ZONING BOARD OF APPEALS: 8-7-18 DECISION: No recommendation for lack of 4 concurring votes

LAND USE COMMITTEE: _____ DECISION: _____

COUNTY BOARD: _____ DECISION: **FILED**

JUN 15 2018

Christie A. Webb
COUNTY CLERK
TAZEWELL COUNTY, ILLINOIS

**TAZEWELL COUNTY COMMUNITY
DEVELOPMENT
APPLICATION FOR ZONING HEARING
PETITION FOR: VARIANCE**

Staff Use Only:	
Date Filed: <u>5/17/18</u>	CASE NO. <u>18-30-V</u>
Filing Fee: <u>200.00</u>	Publication Fee: _____
ZBA Hearing Date: _____	
Decision Date: _____	
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> OTHER _____	

1. Applicant and Owner Information:

Applicant:	Owner:
Name: <u>Tom Bauer</u>	Name: <u>SAME</u>
Address: <u>24586 Augustine Rd</u>	Address: _____
City, State: <u>Tremont IL 61568</u>	City, State: _____
Phone: <u>309-208-6657</u> (daytime contact)	Phone: _____ (daytime contact)
Email: <u>Tbauer@SAMLERMAN-Com</u>	Email: _____

The property interest of the applicant, if not the owner: _____

2. Site and Surrounding Property Information:

- a. 911 Address or property location of subject property: 24586 Augustine Rd Tremont 61568
- b. Correct Legal Description and Property Identification Number: (Attach an additional sheet if necessary - a copy of the legal description may be obtained from the Recorder of Deeds Office - 1st floor, McKenzie Building)
 Current Zoning: Farm Property ID Number: 121210400007
 Proposed Parcel Size/Acreage: 15.69 Ac Soil Productivity Rate of site: Timber
 Legal Description: Sec 10 T24NR3W Tracts A & A1 W 1/2 SE 1/4 15.69 acre
- c. Describe all existing structures, physical attributes and current land use of the property: House, Garage, Patio
- d. Previous Special Use/Variance requested for this property? No Yes - Case No. _____
(Inground)

3. Specify what the Variance request is for: NO Fence Around Pool (Pool will have auto cover and have 2'-3' tall x 4'-5' wide Landscaping berm on west side) Pool size is 18x38 inground.

4. Explain in detail the hardship or circumstances which prevents you from meeting the requirements of the Zoning Code: We live in the country with no neighbors. Also I would like to put a pool in next to a sunken patio.

5. When evaluating Variance requests the following Standards are considered by The Zoning Board of Appeals. Please provide how your application conforms to the following: (attached an additional sheet if necessary)

a. Explain how the particular surroundings, shape or topographical conditions of the property creates a particular hardship rather than inconvenience, if the Zoning Code regulations were to be carried out. *The property*

is unique in a way as its surrounded by several acres of natural barriers and structure that make it a very secure and private area.

b. Explain how the conditions upon which the variance is based are unique to the property for which the variance is sought and are not applicable, generally, to other property. *Location is very private*

and very far from any other populated areas also surrounded by very unique natural barriers

c. Explain how granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood or otherwise be inconsistent with any officially adopted County Plan or these regulations. *This will not effect the public in any way as*

this location is located on 15+ acres well off the road and in a very secure and private area.

d. Explain how the proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

This will not impair any neighbor or the public in any way due to its location.

e. Explain how the purpose of the variance is not based exclusively upon a desire to increase the monetary gain of the property. *Its just not feasible to fence in this area due to the location*

f. Explain how circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance. *The pool will have an auto cover and has fence or*

abstraction on all sides as shown on map

g. Explain how granting the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure. *with the layout of the structures, revisions*

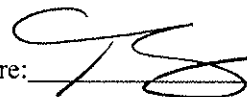
and drop off a fence would not create any more safety to this area.

h. Explain how the request is due to unique circumstances. *This is a single family home over 4 miles*

from town and is surrounded by several natural barriers and a fence would not create anymore safety to the property than already exists

6. Signature: I (we) certify that the proposed Variance will conform to the standards for Variances in the Tazewell County Zoning Ordinance and hereby acknowledges that all the information contained in this application and accompanying documents are true and correct to the best of my (our) knowledge.

Applicant Signature: 

Owner Signature: 

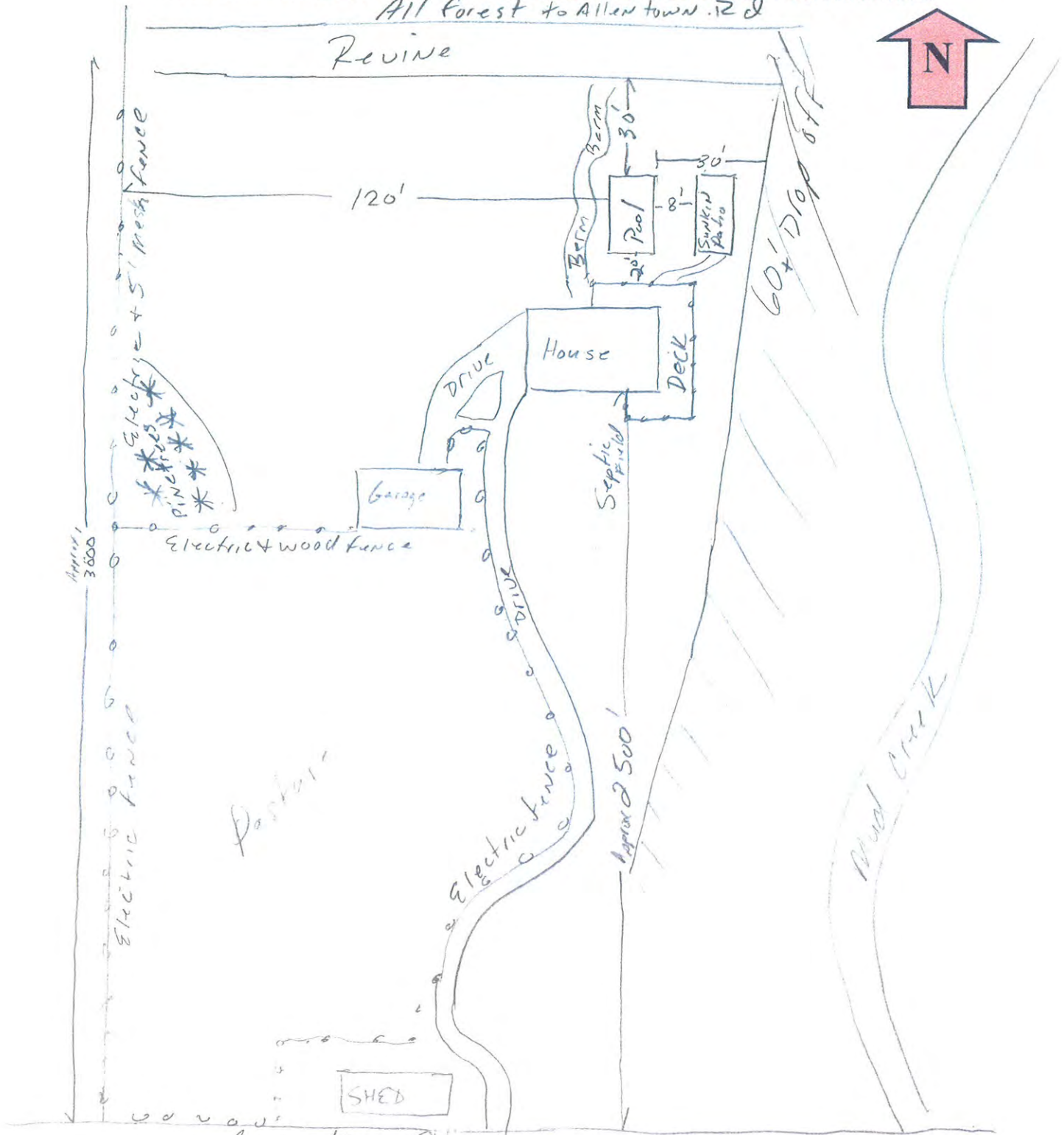
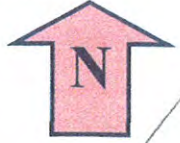
Date: 5-17-18

Date: 5-17-18

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!

All forest to Allen town rd



SITE PLAN

EXHIBIT **A**



EXHIBIT **B**



EXHIBIT D



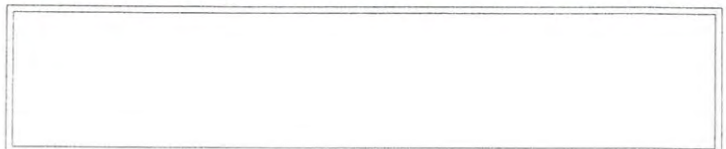
EXHIBIT E



EXHIBIT F



0 85 170 340 510 680 Feet





0 12.5 25 50 75 100 Feet

-007 EXHIBIT H

**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 grant a Variance under the provisions of 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, with no recommendation or findings of fact from the Zoning Board of Appeals for lack of five concurring votes and that your said Committee recommends that the petition for a Variance be approved by the County Board with the attached findings of fact.


As presented this 27th day of August, 2018.

Case No. 18-38-V: Luke Porritt

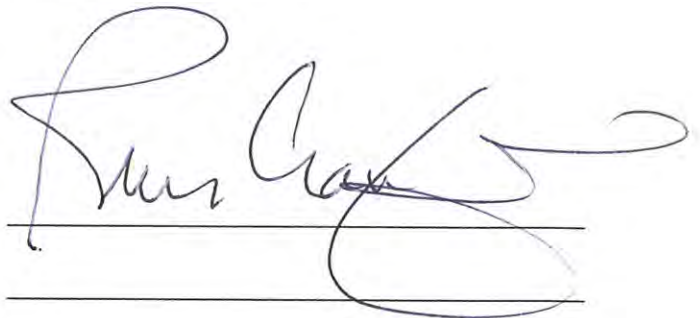
All of Which is
Respectfully Submitted,



Sue Syndell



Carol Jones



Monica Connett

FINDINGS OF FACT

1. *The particular surroundings, shape or topographical conditions of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located across Iron Mountain Road

2. *The conditions upon which a petition for a variance are based are unique to the property for which the variance is sought and are not applicable, generally, to other property;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located across Iron Mountain Road

3. *Granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located or otherwise be inconsistent with any officially adopted County Plan or these regulations;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located Iron Mountain Road

4. *The proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood;*

POSITIVE.

5. *The purpose of the variance is not based exclusively upon a desire to increase the monetary gain realized from the property;*

NOT APPLICABLE

6. *The circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located across Iron Mountain Road

7. *Granting of the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located across Iron Mountain Road

8. *The plight of the owner is due to unique circumstances.*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located from the pool will be 740 feet and located across Iron Mountain Road

**AN ORDINANCE PERMITTING A VARIANCE
UNDER THE PROVISIONS OF TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF LUKE PORRITT**

(Zoning Board Case No. 18-38-V)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois by Luke Porritt for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) to allow construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District on property hereinafter described; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-38-V was held by the Tazewell County Zoning Board of Appeals on August 7, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals failed to arrive at a decision for lack of four (4) concurring votes and

WHEREAS, said the Zoning Board of Appeals failed to arrive at a finding of fact for a lack of four (4) concurring votes.

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

SECTION I. The petition of Luke Porritt for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) to allow construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District on the following described property:

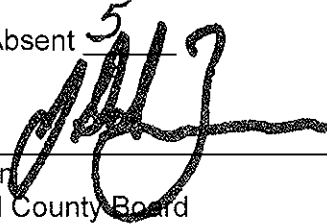
P.I.N. 18-18-08-200-014; an approximate 17.38 acre parcel located in part of the East Half of the Northeast Quarter of Section 8, Township 23 North, Range 3 West of the Third Principal Meridian, Hopedale Township, Tazewell County, Illinois;
located at 25651 Iron Mountain Road, Tremont, Illinois.

is hereby approved with the findings of fact as recommended by the Land Use Committee.

SECTION II. The Community Development Administrator of Tazewell County is hereby authorized and directed to issue any permit which is in compliance of said Variance.

PASSED AND ADOPTED this 29th day of August, 2018.

Ayes 16 Nays 0 Absent 5



Chairman
Tazewell County Board

ATTEST:

Christie A. Webb
County Clerk
Tazewell County, Illinois

CASE INFORMATION

CASE NO.: 18-38-V PETITIONER: Luke Porritt

AGENT OR REPRESENTATIVE: _____

ADDRESS: 519 S. Lincoln St., Tremont, IL 61568 PHONE: 309-397-9449

REQUEST FOR: Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) to allow construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an A-1 Agriculture Preservation District

P.I.N.# 18-18-08-200-014 PARCEL SIZE 17.38 +/- acres PRESENT ZONING: A-1

SURROUNDING ZONING: N A-1/R-R S CONS E CONS W R-R/R-1/CONS

PETITION RECEIVED: 7/2/18 CASE ORIGIN: By Petitioner

REMARKS: ASSISTANT STATES ATTORNEY: 

AGENCIES NOTIFIED AND COMMENTS MADE:

PLANNER: Does not comment on Variance cases

HEALTH DEPT.: Notified 7/17/18

TCSWCD: Notified 7/17/18

TCFB: Notified 7/17/18

MUNICIPALITY: N/A

TOWNSHIP: Notified 7/19/18

COUNTY HIGHWAY: Notified 7/17/18

IDOT.: N/A

SCHOOL DISTRICT: Dist 702 Notified 7/19/18

SURROUNDING PROPERTY OWNERS: Notified 7/17/18

PUBLICATION DATE: 7/19/18 WHERE: Pekin Times

ACTION TAKEN:

ZONING BOARD OF APPEALS: _____ DECISION: _____

LAND USE COMMITTEE: _____ DECISION: _____

COUNTY BOARD: _____ DECISION: _____

OTHER COMMENTS: _____

FILED

JUL 16 2018

Christie A. Webb
COUNTY CLERK
TAZEVELL COUNTY, ILLINOIS

**TAZEWELL COUNTY COMMUNITY
DEVELOPMENT
APPLICATION FOR ZONING HEARING
PETITION FOR: VARIANCE**

Staff Use Only:
 Date Filed: 7-2-18 CASE NO. 18-38-V
 Filing Fee: 200.00 Publication Fee: _____
 ZBA Hearing Date: 8-7-18
 Decision Date: _____
 APPROVED DENIED OTHER _____

1. Applicant and Owner Information:

Applicant:	Owner:
Name: <u>Lucas Porritt</u>	Name: <u>Debbi Porritt</u>
Address: <u>519 S. Lincoln St.</u>	Address: <u>519 S. Lincoln St.</u>
City, State: <u>Tremont, IL 61568</u>	City, State: <u>Tremont, IL 61568</u>
Phone: <u>309-397-9449</u> (daytime contact)	Phone: <u>309-712-9988</u> (daytime contact)
Email: <u>LDPorritt@hotmail.com</u>	Email: <u>Ldporritt@hotmail.com</u>

The property interest of the applicant, if not the owner: _____

2. Site and Surrounding Property Information:

- a. 911 Address or property location of subject property: 25651 Iron Mountain Rd, Tremont, IL 61568
- b. Correct Legal Description and Property Identification Number: (Attach an additional sheet if necessary - a copy of the legal description may be obtained from the Recorder of Deeds Office - 1st floor, McKenzie Building)
 Current Zoning: Residential Property ID Number: 18-18-08-200-014
 Proposed Parcel Size/Acreage: 17.38 Acres Soil Productivity Rate of site: N/A
 Legal Description: 25651 Iron Mountain Rd Tremont, IL 61568
- c. Describe all existing structures, physical attributes and current land use of the property: Residence - Home + Shed
- d. Previous Special Use/Variance requested for this property? No Yes - Case No. _____

3. Specify what the Variance request is for: Construction of Pool w/out fence Will still install Automatic Safety Cover w/lock.

4. Explain in detail the hardship or circumstances which prevents you from meeting the requirements of the Zoning Code: The Layout + Rural Setting of the Property Does not lend itself to Having A Fence Around The Pool. Due to The Size of Yard and Distance From Neighbors, Fence Looks Odd, Limits Views, And Does Not Benefit Anyone.

5. When evaluating Variance requests the following Standards are considered by The Zoning Board of Appeals. Please provide how your application conforms to the following: (attached an additional sheet if necessary)

a. Explain how the particular surroundings, shape or topographical conditions of the property creates a particular hardship rather than inconvenience, if the Zoning Code regulations were to be carried out. Rural Setting

Where Fence Substantially Limits Views.

b. Explain how the conditions upon which the variance is based are unique to the property for which the variance is sought and are not applicable, generally, to other property. The Property Is On 21

Aces Surrounded By Trees. No Close Neighbors.

c. Explain how granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood or otherwise be inconsistent with any officially adopted County Plan or these regulations. No Foot Traffic In The Area. No Neighbors Close By. Woods

And Ravines Are Substantial Barriers As Well.

d. Explain how the proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

Variance Will Not Impair Light or Air On Property or Adjacent to Property. It Will Not Change Property Values.

e. Explain how the purpose of the variance is not based exclusively upon a desire to increase the monetary gain of the property. Variance Not Based On Monetary Gain Of Value. Plan to Be In Home Long Term.

f. Explain how circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance. A fence Would Substantially Limit Views Across Yard.

g. Explain how granting the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure. No Fence Is A Minimal Adjustment For A Rural

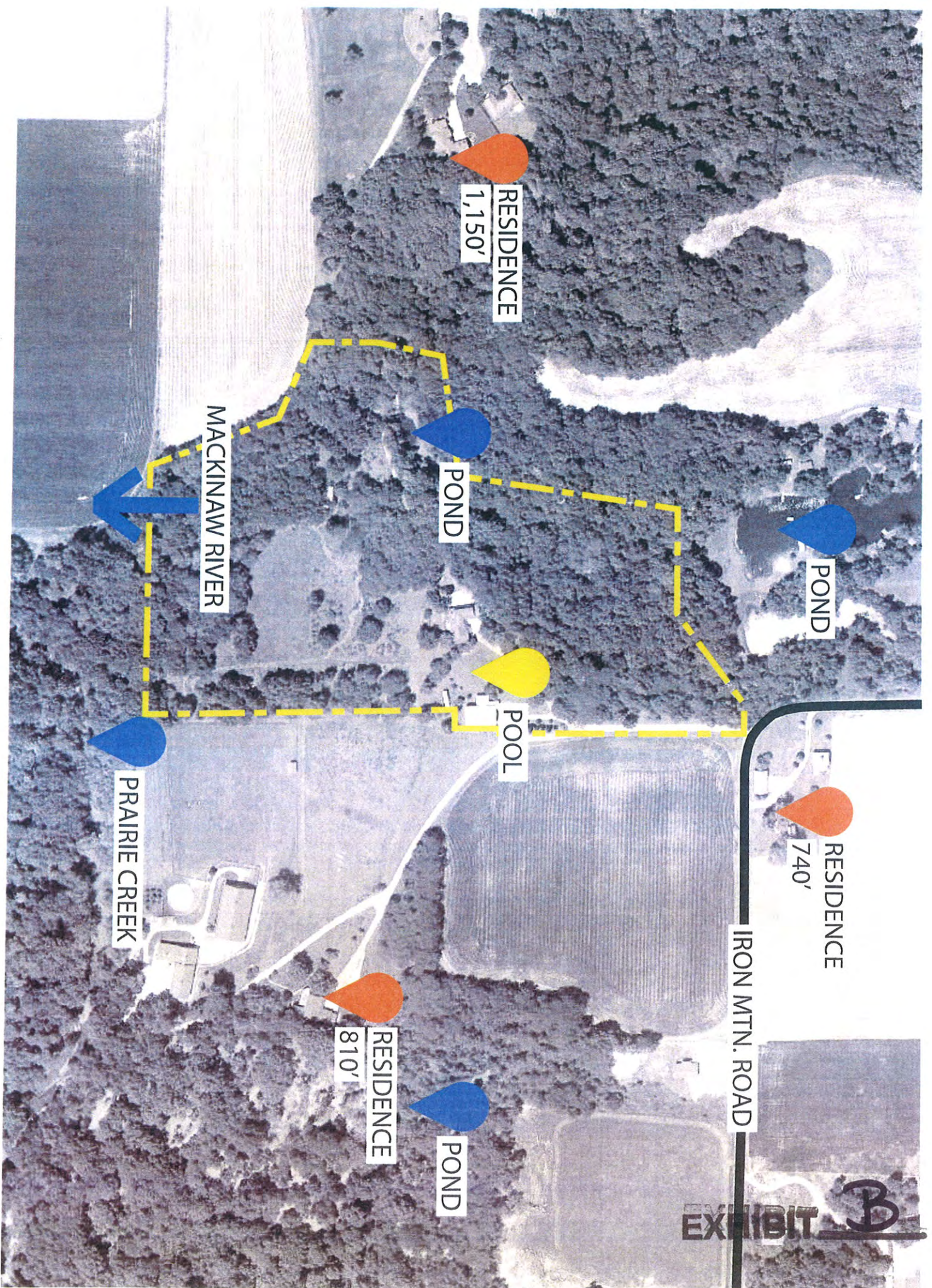
Property of This Type

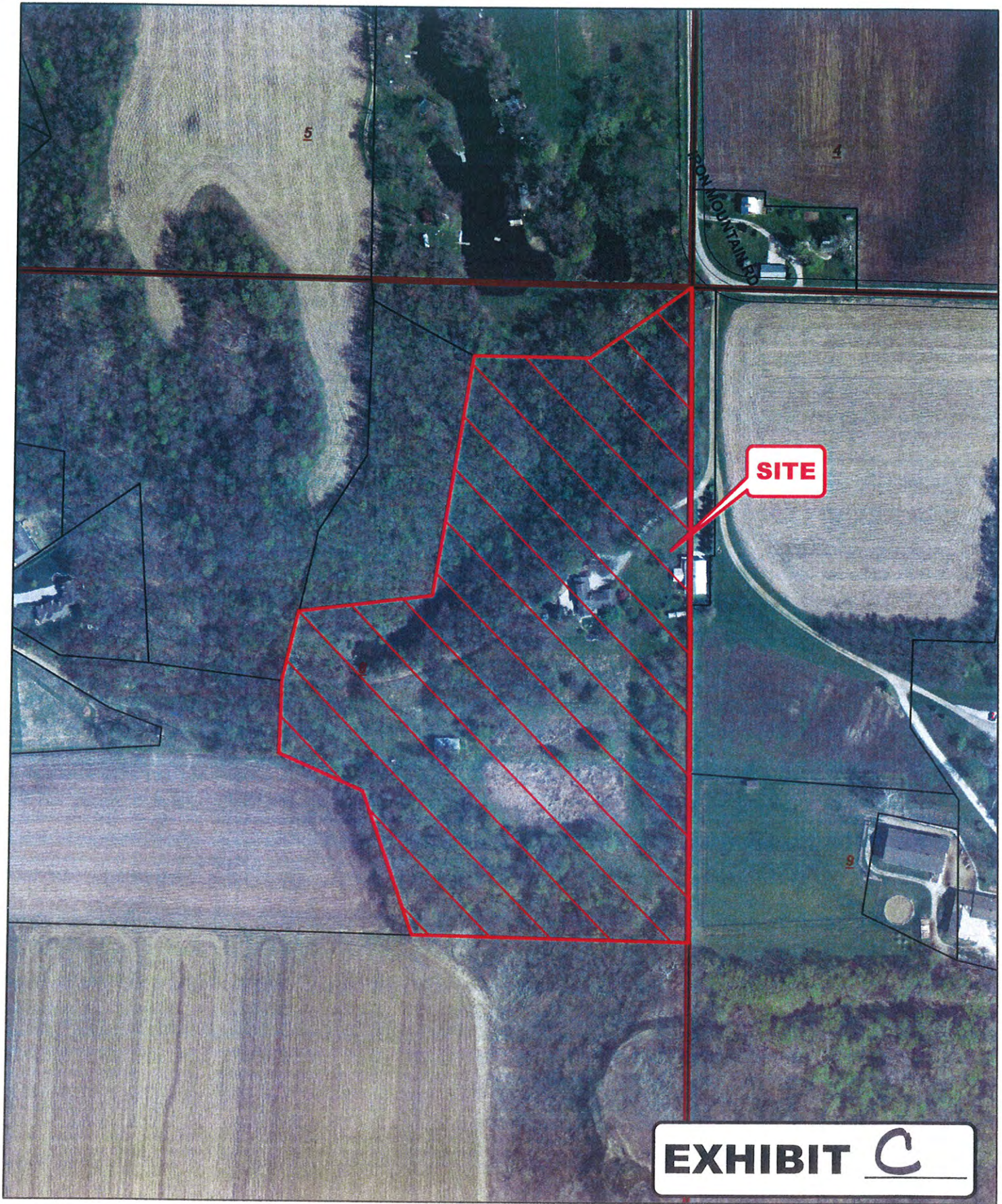
h. Explain how the request is due to unique circumstances. No Close Proximity To Neighbors

6. **Signature:** I (we) certify that the proposed Variance will conform to the standards for Variances in the Tazewell County Zoning Ordinance and hereby acknowledges that all the information contained in this application and accompanying documents are true and correct to the best of my (our) knowledge.

Applicant Signature:  Owner Signature: Debi Porritt

Date: 07/02/18 Date: 07-02-18





SITE

EXHIBIT C



0 70 140 280 420 560 Feet



**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.

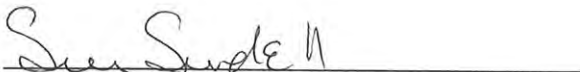
As presented this 27th day of August, 2018.

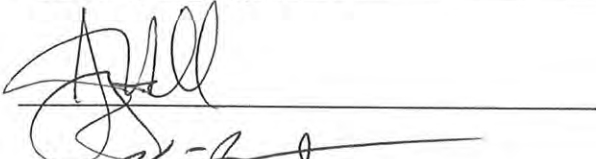
Case No. 18-31-A Amendment No. 51

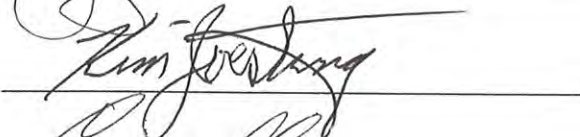
All of Which is
Respectfully Submitted,



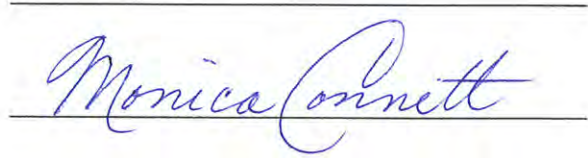












**AN ORDINANCE AMENDING TITLE 7, CHAPTER 1,
ZONING CODE OF TAZEWELL COUNTY**

Proposed Amendment No. 51
(Zoning Board Case No. 18-31-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 August 7, 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 2 RULES OF CONSTRUCTION AND GLOSSARY OF TERMS

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

(Insert the following new definition)

VIDEO GAMING PARLOR: An establishment or business whose primary purpose is to operate video gaming terminals as defined under the Illinois Video Gaming Act and in which the sale of goods or snacks and alcoholic beverages is only incidental to the operation of the video gaming terminals

SECTION 2. ARTICLE 12 (C-1) NEIGHBORHOOD COMMERCIAL DISTRICT

7 TCC 1-12 (c) Special Uses. The following uses may be established by a special use permit in the C-1 District in accordance with the standards set forth in Article 25 (Special Uses).

(Insert the following language and renumber accordingly)

(32) Video Gaming Parlor subject to the requirements of the State of Illinois Video Gaming Act 230 ILCS 40/. Such establishment shall not be located within 100 feet of a school or a place of worship under the Religious Corporation Act.

SECTION 3. ARTICLE 13 (C-2) GENERAL BUSINESS COMMERCIAL DISTRICT

7 TCC 1-13 (b) Permitted Uses. The following uses are permitted uses in the C-2 District, in accordance with the applicable regulations set forth in this Ordinance:

(Insert the following language and renumber accordingly)

(32) Video Gaming Parlor subject to the requirements of the State of Illinois Video Gaming Act 230 ILCS 40/. Such establishment shall not be located within 100 feet of a school or a place of worship under the Religious Corporation Act.

is hereby granted.

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

PASSED AND ADOPTED this 29th day of August, 2018.

Ayes 16 Nays 0 Absent 5



Chairman
Tazewell County Board

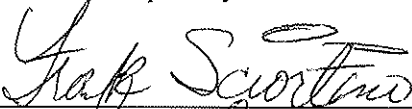
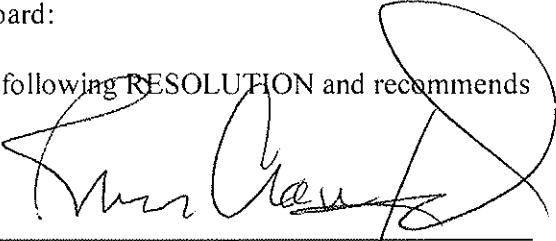
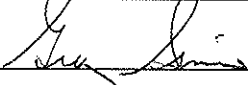
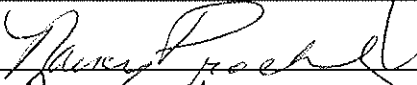
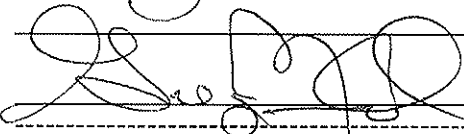
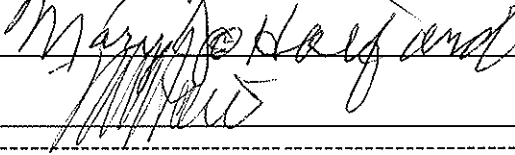
ATTEST Christie A. Webb

County Clerk
Tazewell County, Illinois

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Transportation Committee received bids; and

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

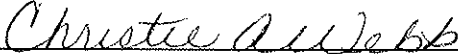
Section 18-00000-10-GM (RCCP Material Proposal); (RCCP of various sizes with end sections and mastic joint sealer): To Lemay Precast Concrete, Inc., in the amount of \$27,374.00, to be paid from County Matching Tax Funds, Line Item 206-311-544-110.

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

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

ADOPTED this 29th day of August, 2018

ATTEST:


County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

Frank Scortino

[Signature]

[Signature]

Nancy Proche

[Signature]

RESOLUTION

WHEREAS, there exists a need for cleaning services for the Tazewell County Highway Department office building; and

WHEREAS, the County of Tazewell and the Tazewell County Resource Center Inc. (TCRC), have an existing cleaning services contract that can be amended to add the periodic cleaning of the Tazewell County Highway Department office building; and

WHEREAS, the required cleaning services Contract Amendment is attached with specific cleaning work to be provided in Addendum 6 thereof; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County of Tazewell approve said *Contract Amendment* and authorize the County Board Chairman to sign said amendment; and

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

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

ADOPTED this 29th day of August , 2018.

ATTEST:

Christie A. Webb
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

CONTRACT AMENDMENT

THIS CONTRACT AMENDMENT dated this 1st day of September, 2018

BETWEEN:

THE COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate

and

TAZEWELL COUNTY RESOURCE CENTER INC (TCRC),

Background

- A. The County of Tazewell, Illinois (“Owner”) and TCRC (“Contractor”) entered into the contract dated the first day of June, 2017 (“Contract”), for the purpose of providing for cleaning services for specified buildings.
- B. Pursuant to Paragraph 19 of the Contract, the Owner and Contractor desire to amend the Contract on the terms and conditions set forth in this agreement entitled Contract Amendment (“Amendment”).
- C. This Amendment is the first amendment to the Contract.

IN CONSIDERATION OF the Owner and Contractor agreeing to amend their obligation in the Contract, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner and Contractor agree to keep, perform and fulfill the promises, conditions and agreements below:

Amendments

The Contract is amended as follows:

- a) The Attached Item Labeled as “Addendum 6” is hereby made a part of the Contract as well as all specifications and terms contained in that Addendum 6.
- b) Schedule A of the Contract shall include “Highway Department” with an annual cost of \$4,320 and a monthly cost of \$360.

No Other Change

Except as expressly provided in this Agreement, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF the Owner and Contractor have duly affixed their signatures hereto on this 29th day of August, 2018.

COUNTY OF TAZEWELL

TCRC

By: [Signature]
David Zimmerman, Chairman

By: [Signature]

Date: August 29th, 2018

Date: 8/29/18

ATTEST: Christie A. Webb
County Clerk

ATTEST: Carolyn Johnson

ADDENDUM 6**Highway Department**

The contractor is to furnish all labor, supervision, Supplies and equipment to service the Common areas of the building. County will furnish paper products, trash can liners, soap, etc. for all dispensers. Scheduling is to be Thursday evenings after 4:30 p.m.

1. All Restrooms (2) – Weekly
 - a. Clean and sanitize all sinks, toilets, urinals, etc.
 - b. Sweep and wet mop floors
 - c. Clean and sanitize mirrors
 - d. Clean and sanitize all push plates, door handles, etc.
 - e. Refill all paper products, soap dispensers, etc.

2. All Offices, Corridors, Entryways, and Meeting Rooms – Weekly
 - a. Vacuum all carpeted areas
 - b. Sweep and wet mop all hard floors
 - c. All trash receptacles emptied and liners replaced as needed
 - d. Drinking fountains cleaned and sanitized
 - e. Walk off mats, rugs, etc .. Vacuumed
 - f. Dust all window sills
 - g. Clean interior and exterior windows as needed

3. Kitchen/Breakroom - Weekly
 - a. Vacuum rugs
 - b. Clean and sanitize sink, counter top, and microwave
 - c. Sweep and wet mop floors
 - d. All trash receptacles emptied and liners replaced as needed

4. Monthly duties to include:
 - a. Dust all blinds

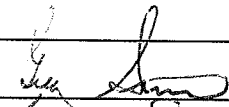
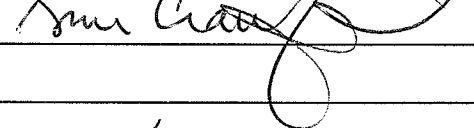
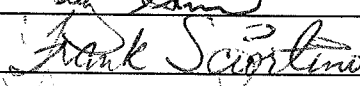
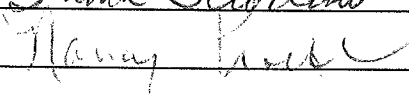
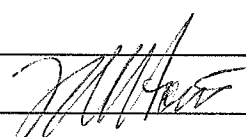
5. Hard Floor Care – Annual Basis (or sooner, as needed)
 - a. Automatic scrub, recoat as needed and illuminate with a high speed buffer yielding the “wet look” to all hard floor surfaces throughout the building. (With communication, Highway will move furniture as needed.)

End of Addendum 6

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 County wishes to continue to support the planning process in the Peoria/Pekin (IL) Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES; and

WHEREAS, the County must enter into an annual funding agreement for FY 2019;

THEREFORE BE IT RESOLVED that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement attached hereto.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Twenty Eight Thousand, Four Hundred Seventy-Nine and 00/100 Dollars (\$28,479.00) from the County's allotment of Motor Fuel Tax funds for this planning purpose.

BE IT FURTHER RESOLVED that the County Clerk is hereby directed to notify the County Board Chairman and the County Engineer of this action, and *submit four (4) certified originals of this resolution to the Department of Transportation, through its Regional Engineer, Peoria, Illinois.*

ADOPTED this 29th day of August, 2018.

ATTEST:


TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN

I, Christie Webb, County Clerk in and for said County of Tazewell in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Tazewell County at a meeting held on August 29, 2018.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 29th day of August, 2018.

(SEAL)


Clerk Signature



APPROVED

Regional Engineer
Department of Transportation

Date



10/18/18

Invoice



Tri-County Regional Planning Commission

456 Fulton St, Ste 401
Peoria, IL 61602

Date	Invoice #
7/1/2018	023689

Bill To
Tazewell County Highway Department 21308 Illinois Route 9 Tremont, IL 61568

For billing questions, please contact Debbie Stratton
at 309-673-9330 Ext. 233 or via email at
DStratton@Tricountyrpc.org

Description	Rate	Amount
County of Tazewell share per Joint Funding Agreement Annual Element FY 2019 Peoria/Pekin Urbanized Area Transportation Study	28,479.00	28,479.00
<p><i>Please sign & return Resolution with Payment.</i></p> <p><i>This is a copy of invoice already sent.</i></p>		
Total		\$28,479.00



RESOLUTION
JOINT PPUATS FUNDING AGREEMENT – UNIFIED WORK PROGRAM FY 2019

This agreement is hereby entered into by the members of the participating agencies of the Peoria-Pekin Urbanized Area Transportation Study (PPUATS) Policy Committee, recognized as the MPO under Section 134 of the *Fixing America's Surface Transportation Act (FAST Act)*. It is intended to set forth the procedures and methods agreed upon to provide sufficient local matching funds enabling the Peoria/Pekin Urbanized Area to receive approximately \$518,825 in Federal Planning (PL) funds and \$135,109 in Federal Transit Administration (FTA) Section 5303 planning funds. Both funding sources require a 20% local match, requiring a total local match of \$163,483 for Fiscal Year 2018. It is further agreed that the Greater Peoria Mass Transit District provides \$3,800 of FTA Section 5307 funds as a pass-through membership fee for participation in the planning process.

The Federal Planning funds, FTA funds, and local matching monies will be utilized for the work and services performed in accordance with the Unified Work Program for Fiscal Year 2019. The work and services and their associated costs as contained in the Unified Work Program were adopted by both the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

Each participating agency identified herein hereby agrees to pay its entire share to the MPO not later than November 1, 2018. The MPO is hereby designated to deposit local funds into a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate work tasks designated in the Unified Work Program. The MPO shall make a monthly report to the PPUATS Policy Committee accounting for the expenses incurred on the work tasks identified in the Unified Work Program. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the Greater Peoria Mass Transit District.

The local matching money for FY 2019 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2017.

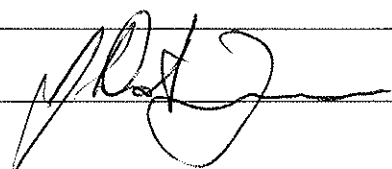
Program Year FY18			
PPUATS Community	2017 MFT Allotment	2017 %	FY2019 Match
Peoria County	\$ 2,481,299	22.34%	\$ 36,515
Tazewell County	\$ 1,935,225	17.42%	\$ 28,479
Woodford County	\$ 636,057	5.73%	\$ 9,360
City of Peoria	\$ 2,949,204	26.55%	\$ 43,401
City of Pekin	\$ 874,296	7.87%	\$ 12,866
City of East Peoria	\$ 600,114	5.40%	\$ 8,831
City of Washington	\$ 388,092	3.49%	\$ 5,711
Village of Bartonville	\$ 165,940	1.49%	\$ 2,442
Village of West Peoria	\$ 119,474	1.08%	\$ 1,758
Village of Morton	\$ 417,146	3.76%	\$ 6,139
Village of Peoria Heights	\$ 157,863	1.42%	\$ 2,323
Village of Creve Coeur	\$ 139,784	1.26%	\$ 2,057
City of Chillicothe	\$ 156,350	1.41%	\$ 2,301
Village of Germantown Hills	\$ 88,163	0.79%	\$ 1,297
<i>Subtotal</i>	\$ 11,109,006	100.00%	\$ 163,483
Greater Peoria Mass Transit District	N/A	N/A	\$ 3,800
TOTAL MATCH			\$ 167,283

RESOLUTION – PPUATS FY19 Joint Funding Agreement

Page 2

Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO with any excess from previous years and may be used for such purposes and projects as designated by the PPUATS Policy Committee.

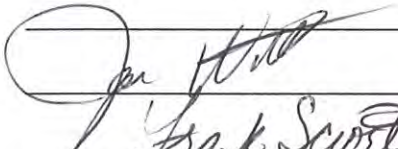
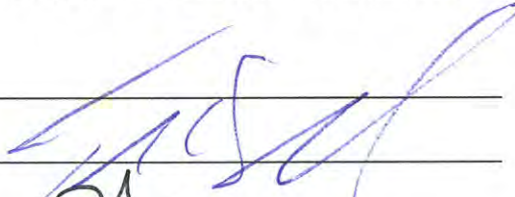
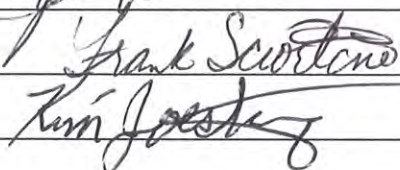
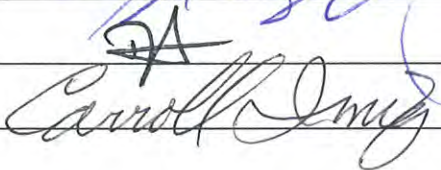
This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the PPUATS Policy Committee:

Bartonville	_____	Date	_____
Chillicothe	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Germantown Hills	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
Peoria County	_____	Date	_____
Tazewell County	 _____	Date	<u>August 29th, 2018</u>
Woodford County	_____	Date	_____

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

	
	
_____	_____
_____	_____

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve a twelve month Lease Agreement with Harper Law Offices for office space rental in the Monge Building; and

WHEREAS, the lease agreement is from September 01, 2018 and ending on September 01, 2019; and

WHEREAS, the rent will be \$600 per month for September, October and November of 2018 and will increase to \$700 effective December 2018 through the remaining term of this lease.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

MONGE BUILDING LEASE AGREEMENT

This lease agreement is entered into between the lessor and the lessee this 29TH day of AUGUST, 2018 at Pekin, Illinois.

1. **Definitions.** Unless the context expressly provides otherwise, the following terms shall have the following meanings:

(a) "common area" shall mean all areas and facilities in the Monge Building which are provided and designated by the lessor for the general use and convenience of the lessee and other lessees in the Monge Building and their respective agents, employees, customers, guests, and invitees. Common areas include without limitation, the land and facilities used for parking, landscaped areas, walks and sidewalks, arcades, corridors, loading areas, sanitary sewers, utility lines and the like.

(b) "floor area" shall mean the aggregate of the actual number of square feet of floor space within the exterior faces of the building (or buildings if hereafter applicable) on the Monge Building, excluding, however, space on roofs, space on loading docks, the second level of any deck stock area, and common areas. With respect to the premises, "floor area" shall mean the actual number of square feet of floor space within the premises, and there shall be no deduction or exclusion by reason of columns, stairs, or other interior construction or equipment within the premises.

(c) "Monge Building" shall mean the real estate and improvements located at 11, 13, 15, 17 and 19 South Capitol Street, Pekin, Illinois 61554 and legally described as follows:

Lots 10, 11, 12, 13, 14 and 15 all in Block 46 in the Original Town, now City of Pekin, Tazewell County, Illinois.

(d) "the lessee" shall mean Debbie A. Harper.
the lessee's trade name is Harper Law Offices.

(e) "the lessor" shall mean Tazewell County, 11 South Fourth Street, Room 432, Pekin, Illinois 61554.

(f) "premises" shall mean that part of the Monge Building commonly known as Suite 211, 15 South Capitol, Pekin, Illinois, 61554 containing approximately 792 square feet of floor area, together with the appurtenances specifically granted in this lease agreement, but reserving unto the lessor the use of the exterior walls, the roof, and the right to install, maintain, use, repair, and replace pipes, decks, conduits, wires, and similar matters.

2. **Demise.** The lessor leases the premises to the lessee, and the lessee leases the premises from the lessor.

3. **Condition.** The lessee accepts the premises in the condition existing at the commencement of this lease agreement.

Purpose. The premises are to be used by the lessee for the purpose of office space

4. **Term.** The term of this lease shall be for 12 months, commencing on the 1st day of September, 2018, and ending on the 1st day of September, 2019. If the lessor shall be unable to deliver possession of the premises to the lessee for a period of 15 days after the commencement of this lease, the lessee may, by written notice to the lessor within 21 days after the commencement of this lease, declare this lease agreement void, and such declaration, the monthly rental installments shall be ratably adjusted for the period of non-possession.

The lessee shall have the option to renew this lease for 1 term(s) of 12 months each, so long as the lessee shall have given the lessor 60 days' written notice thereof prior to the expiration of the initial term and so long as the lessee shall not have been in default at the time of the exercise of said option through and including the commencement of the additional term. The rental rate for such renewal shall be the same of the rental rate for the initial term except as follows:

See Addendum "A"

6. **Rent.** The lessee shall pay to the lessor monthly installments of \$ 600 payable on the first day of each month, the first payment to be made upon the lessee's execution of this lease agreement.

Beginning December 1, 2018 the lessee shall pay the lessor an annual rent of U.S. \$8,400.00 payable in equal monthly installments of U.S. \$700.00 in advance, on the first day of each month through the remaining term of this lease.

A late payment fee of \$ 25.00 shall be paid by the lessee to the lessor, without notice or demand, if the lessee shall fail to make any rental payment by the 5th date after it is due. Thereafter, the lessee shall pay to the lessor U.S. \$5.00 for each additional day such payment is delinquent. In addition to any other remedies available to the lessor, the lessee shall pay to the lessor, without notice or demand, a handling fee of U.S. \$ 25.00 for any check tendered for rental payments which shall have been returned unpaid as occasioned by insufficient funds.

7. **Insurance.** The lessee shall procure and maintain for the benefit of the lessor and the lessee general liability policies of insurance insuring against property and personal injury arising from the use, misuse, or abuse of the premises or its appurtenances. Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept. Initially, the amounts of such insurance shall be U.S. \$ 1,000,000.00 for death and personal injury per person, U.S. \$ 1,000,000.00 property damage, and U.S. \$ 1,000,000.00 per occurrence. The lessee will promptly pay when due any premiums on any such policy or policies of insurance and will deliver to the lessor certificates and renewals of such policy or policies at least ten days prior to the expiration date(s) thereof, marked "paid" by the issuing company or agent.

The lessee shall procure and maintain for the benefit of the lessor and the lessee's workers' compensation or similar insurance (for all alterations and improvements to be performed by the lessee if any), and fire and casualty insurance with extended coverage, including without limitation vandalism and malicious mischief, covering all of the lessee's stock-in-trade, fixtures, furniture, machinery, equipment, and all other improvements and betterments in the amount of at least 80% of their replacement cost.

Such policies of insurance shall be in such form and amounts and by such companies, as the lessor may accept.

The lessor shall have the right to direct the lessee to increase all such insurance coverages whenever the lessor shall consider them to be inadequate.

Nothing herein contained shall be construed as requiring the lessee to procure fire or casualty insurance on the building(s).

8. **Utilities.** The lessor shall pay for all water, sewer, natural gas, electricity, garbage removal. Telephone service and any other utility product or service used on the premises during the term of the lease or the lessee's occupancy of the premises shall be paid by the lessee. However, the lessor reserves the right to require the lessee to use trash removal as a part of the operation of the common area, the cost of which would then be included in the common area fees.

The lessee shall pay to the lessor on the first day of each month during the term hereof or during the lessee's occupancy of the premises, a monthly heating and air conditioning charge of \$ ____-0-____; this charge shall be adjusted each calendar year, and it shall be increased or decreased in relation to the percentage increase or decrease in the entire heating and air conditioning charge to the lessor as compared to the charges incurred for the previous calendar year.

9. **Security Deposit.** The lessee has deposited with the lessor the additional sum of US\$-0-, as security for the lessee's performance under this lease agreement. After the occurrence of an event of default, the lessor may apply any portion of the security deposit to the payment of any amounts due under this lease agreement. The security deposit or any balance of the security deposit shall be returned without interest to the lessee after the lessee has vacated the premises in an acceptable condition.

10. **Maintenance, Repairs, and Replacements.** The lessee shall maintain the premises in good condition, and shall make all repairs and replacements necessary for such routine maintenance (defined as any repair or maintenance with a cost of \$500.00 or less per occurrence). In any event, the lessee shall be responsible for any repair or replacement of any damaged or broken locks, doors, or (glass or screen) windows or any other thing damaged or broken as occasioned by acts or omissions of the lessee or the lessee's employees, agents, customers, guests, or invitees. The lessor shall make all necessary structural, mechanical and roof repairs to the Monge Building unless the damage is due to the lessee's fault

11. **Advertisements.** The lessee shall include in all advertisements, including without limitation, newspaper, print, television and radio, the trademark/trade name "Monge Building". The lessee shall not, however, use "Monge Building" for any other reason without the lessor's prior written consent, including without limitation, the use of any name, trade name, mark, trade mark, service name, or service mark which includes "Monge Building". After the termination of this lease, the lessee shall not use the term "Monge Building" for any purpose.

12. **Signs and Décor.** All signs, space décor, displays, fixtures and improvements shall be designed and installed in good taste and in harmony with the Monge Building's décor, and the lessee shall remove promptly following the lessor's demand any such item which shall not be in keeping with the general concept of the Monge Building's appearance.

Furthermore, the lessee shall not install any exterior sign, lighting, plumbing fixtures, shades, awnings, decorations, painting, or other change in the exterior of the Monge Building without the lessor's prior written consent.

13. **Lessee and Employee Parking.** The lessee and the lessee's employees shall park their vehicles (limited to automobiles, pick-up trucks, vans and motorcycles) only in those portions of the parking area designated for the purpose by the lessor. The lessee shall pay to the lessor, without notice or demand, a fee of U.S. \$5.00 per day for each violation hereof. Upon lessor's demand, the lessee shall furnish the lessor with the automobile license number for all such vehicles within three days after taking possession of the premises or within three days of any change in such vehicle or license number. Lessee shall be given a space in the parking area (Space 14 & 16).
14. **Modification of Building.** The lessor reserves the right to change, modify, add to or subtract from the size and dimensions of the Monge Building or any part thereof including without limitation the number, location and dimensions of buildings and stores, walkways, corridors, and sidewalks, the number of floors in any building, the location, size and number of tenant spaces, the identity, type, and location of other stores and tenants, and the size, shape, location, arrangement of common areas, and to design and decorate any portion of the Monge Building as it desires.
15. **Subordination.** This lease shall be subordinate to the lien of any mortgage, now or hereafter placed upon the Monge Building or any part of the Monge Building, and the lessee hereby irrevocably constitutes and appoints the lessor as the lessee's attorney-in-fact coupled with an interest to execute any subordination agreements which may be required in connection with negotiation or execution of any such mortgage. Moreover, the lessee agrees to execute subordination agreement, estoppels certificate, or such other paper and document as may be reasonably requested in connection with such mortgage transactions(s).
16. **Disclaimer of Warranties.** The lessor disclaims (and the lessee accepts such disclaimer and waives any claim to the contrary) any warranties, express or implies, of merchantability, fitness for a particular purpose, or otherwise of the heating and air conditioning equipment and systems or any other equipment, system, fixture, or goods attending this leasehold interest. To the extent any items affecting the leasehold are warranted by the manufacturer or any other third party, the lessor will apply any benefit received by reason of such warranties to the repair or maintenance thereof.
17. **Assignment/Sublease.** The lessee shall not assign this lease or enter into any sublease for the premises without the prior written consent of the lessor. The lessor may assign this lease, and, if so, shall assign all security deposits, prepaid rent, taxes, insurance, and other similar prepaid item to the lessor's assignee.
18. **Alterations/Improvements.** The lessee shall make no alterations or improvements to the premises without the lessor's prior written consent. In any event, any such alteration or improvement for which there is no prior written consent shall become a part of the premises to be surrendered to the lessor at the end of the term. Moreover, any alteration or improvement and all incidental work shall be completed by the lessee or its agents, contractor, of the like within 30 days following commencement of this lease term or such alteration or improvement. Additionally, the lease shall permit no lien to attach to or claim of lien to be made against the premises.

19. **Casualty Damage.** If any part of the premises shall have been totally destroyed by fire, flood, or other unavoidable casualty such that repairs or replacements cannot be reasonably completed within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, this lease shall terminate and the rent shall be abated for the unexpired portion of this lease, effective the date of such written notification. If, however, such repairs or replacements can be completed within that period and within ninety days of the expiration of the lease term, the lessor shall not be required to repair or replace such damage. If any portion of the premises shall be untenable following such casualty damage, rent shall be equitably adjusted, considering the portion being untenable and the period during which it shall have been untenable. In the event that the lessor should fail to complete the repairs or replacements within one hundred twenty days from the date of written notice by the lessee to the lessor of the occurrence of the damage, the lessee may terminate this lease by written notice to the lessor, and such termination shall be the lessee's sole remedy. The lessee shall be solely responsible for repairing or replacing any improvement, fixture, or item of personal property originally installed by the lessee which is not covered by casualty insurance, and nothing in this clause shall be construed as imposing on the lessor the duty to procure such insurance.
20. **Eminent Domain.** If all of the premises should be taken for any public or quasi-public use under any law, ordinance, or regulation or by right of eminent domain, or if all of the premises is sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall abate effective the date upon which the condemning authority shall take possession of the premises. If less than all of the premises shall be taken or sold under such conditions, (a) the lessor may terminate this lease by written notice by the lessee, and the rent shall be abated as of the date upon which the condemning authority shall have taken possession of the premises, or (b) the lessor may rebuild or restore the improvements so long as such construction or restoration shall make the premises reasonably tenantable considering the uses for which the premises are leased, and the rent shall be equitably adjusted considering the portion of the premises being untenable and the period during which it shall be untenable. The lessor and the lessee shall each be entitled to prosecute or defend and receive separate awards and portions of lump-sum awards as may be allocated to their respective interests in any condemnation proceeding.
21. **Waste, Nuisance, and Use.** The lessee shall not commit or permit any waste of the premises; the lessee shall not maintain, commit, or permit the maintenance or commission of any nuisance on the premises; the lessee shall not use and shall not permit another to use the premises for any unlawful purpose or for any purpose which would increase the fire and casualty insurance premium. There shall be no occurrence of an event of default as occasioned by any claimed unlawful use of the premises so long as (a) the lessee shall contest in good faith, diligently, and in accordance with all applicable laws, statutes, ordinances, rules or regulations, (b) the lessee shall pay when due any zoning or use charges or fees claimed due, under protest, (c) the lessee shall fund any indemnity expense fund as provided in paragraph 29, (d) the lessee shall perform all other acts necessary to prevent the creation of any lien or claims of lien against the premises, and (e) the lessee shall not have admitted that there shall be no further appeals taken or there shall have been no final non-appellable disposition of any such contest.

Furthermore, the lessee shall not (a) install any interior advertising media without the lessor's prior written consent, (b) keep or display any merchandise on the common areas or outside the confines of the premises, (c) otherwise obstruct the sidewalks or common

area, (d) fail to maintain the show windows and signs in a neat, clean and presentable condition, or (e) use any loud speakers, radio broadcasts, or other form of communication that can be heard outside the premises.

The lessor shall designate areas for the placement of trash and refuse, and lessee shall place its trash and refuse in that area for pick up by trash removal contractors.

In general, the lessee shall not perform or allow to be performed any acts or practices which may injure the building or which may cause a nuisance to or be objectionable to other tenants.

The lessee shall conduct or allow to be conducted any auction, fire or bankruptcy sale, or similar business practice without the lessor's prior written consent.

The lessor reserves the right, after consultation with the lessee, to promulgate reasonable rules and regulations relating to the use of the common areas as the lessor may deem appropriate. The lessee shall abide by such rules and regulations. The rules and regulations or amendments thereto shall be binding upon the lessee ten days after delivery of a copy of them to the lessee.

22. **Quiet Enjoyment.** The lessor covenants that the lessee shall peaceably hold or enjoy the premises so long as the lessee shall not be in default or breach.
23. **The Lessee's Indemnities.** The lessee holds harmless and indemnifies the lessor from all loss, liability, or expense that may be incurred by reason of (a) the lessee's failure to observe any covenant or perform any agreement hereunder or, (b) any accident damage, neglect, misadventure, use, misuse, or abuse of the premises or its appurtenances by the lessee, the lessee's employees, agents, customers, guests, invitees, and all others claiming by or through the lessee; these indemnities shall include all costs and expenses of defense, including reasonable attorney's fees, which the lessor may require to be funded, in advance, from time to time, by written notice to the lessee.
24. **Expiration of Term, Renewal, Early Termination, Holding Over.** At the expiration of the lease term, or upon any termination of this lease, the lessee shall yield up to the lessor all of the premises, in good condition, reasonable wear and tear expected, considering the lessee's obligations for maintenance, repairs, and replacements. The lessee shall prior to the expiration of the lease term, or upon termination, remove all property belonging to the lessee which shall not have become a part of the premises. If the lessee shall not have surrendered the premises, as agreed, the lessor may without notice deem this lease to be renewed for an equivalent period of time at double the annual rent or the lessor may without notice deem this lease to be a month to month lease at double the monthly installment(s) of rent, either of which shall be the lessor's election in addition to any other remedy of the lessor. The lessee shall return to the lessor all keys, door openers, security cards and any other means of access the day the tenant vacates the premises.
25. **Default and Remedies.** It shall be an event of default (a) if the lessee shall fail to observe any covenant or perform any agreement, including the failure to pay any monthly rental installment within 10 days of its due date including the abandonment or vacation of the premises or the appearance thereof (b) if the lessee shall be in bankruptcy (whether voluntarily or involuntarily), (c) if the lessee shall make an assignment for the benefit of creditors, (d) if any creditor of the lessee shall institute any collection suit against the lessee, or (e) if the lessee dies or, if the lessee is other than a natural person, is dissolved or terminated, whether voluntarily or involuntarily.

Upon the occurrence of an event of default, the lessor may immediately and without notice accelerate all sums due or to become due under this lease so that they are immediately due and payable, including reasonably anticipated costs and expenses, including attorney's fees, and enter and repossess the premises and evict the lessee and those claiming under the lessee without being deemed to be guilty in any manner of trespassing; such repossession and eviction shall not prejudice any remedies which might otherwise be used by the lessor for arrears of rent or for any breach of the lessee's agreement.

All unpaid sums which shall become due under this agreement shall be deemed additional rent for purposes on any claim for rent maintained under the forcible entry and detainer laws. If the lessor shall make any expenditures which should have been made by the lessee, each such expenditure shall accrue interest at the rate of 18% per annum until fully repaid by the lessee to the lessor; examples of such expenditures without limitation are the payment of charges for taxes, assessments, insurance premiums, utilities, maintenance repairs, and replacements; nothing contained in this provision shall be construed as imposing any obligation on the lessor to make any such expenditure, and the lessor shall have no such obligation.

The lessor shall have no obligation to procure any subtenant for the benefit of the lessee, but if the lessor shall procure such subtenant, the lessee shall be credited with the rental payments made by such subtenant during the term of this lease less all reasonable amounts incurred or expended in procuring such subtenant.

The lessor shall have a lien upon all goods, chattels, and personal property belonging to the lessee which are in or on the premises as security for the payment of rent and all other sums due under this lease agreement. Such lien shall not be in lieu of or any way affect any statutory lien in favor of the lessor. Upon request, the lessee shall execute and deliver to the lessor financing statement(s). The parties shall have all rights and remedies as to such personal property as provided in the Illinois Uniform Commercial Code.

All rights and remedies of the lessor shall be cumulative, and the exercise of one shall not exclude the exercise of any other. Such rights and remedies may be exercised and enforced concurrently or non concurrently and whenever and as often as the occasion may arise. The lessor's rights and remedies shall be liberally allowed and construed.

26. **Miscellaneous.** The lessor's failure to insist on the lessee's strict performance hereunder shall not be construed as a waiver of or as an estoppel to the lessor's right to insist on strict performance of the same or a different matter at a later time. This lease agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors of all kinds. This lease agreement shall be modified only in writing executed by the party against whom such modification is chargeable. In the event of litigation arising under this lease agreement, the prevailing party shall be entitled to recover all reasonable attorney's fees, whether incurred prior to or after the commencement of suit, and at any level of court. This lease agreement shall be governed by the laws of the State of Illinois. Time is of the essence of the agreement. Statutory notices and demands shall be made as provided by statute; all other notices, demands or requests shall be deemed received the date and time (if available) (a) of personal service, (b) as indicated on the receipt of U.S. Postal Mail, certified or registered, return receipt requested, (c) as indicated on the receipt of any reputable private delivery firm, or (d) five days after depositing an envelope having fully prepaid, first class postage stamps affixed in an official U.S. Postal Service receptacle; with the exception of personal service, all such

notices and demands other than those specifically governed by statute shall be addressed according to paragraph 1 unless either party shall notify the other of a change in such address pursuant to this provision. The lessor may enter and inspect the premises for any reason during normal business hours or at any other time under exigent circumstances. If the lessor shall convey the premises to a third party, the lessor is exculpated from liability or obligation following such conveyance so long as the grantee or transferee has prior notice or knowledge of the existence of this lease. This lease interest shall not constitute as asset of the lessee in an event of bankruptcy or other insolvency or debtor/collector proceedings and arrangements. If any part(s) of this agreement are determined to be invalid, unenforceable, or unlawful, this agreement shall be construed as if each such part was never included in this agreement. The captions used in this agreement are for convenience only and in no way define, limit, or describe the scope, intent, or construction of this agreement of its parts.

27. **Lease Termination.** Notwithstanding any other language or provisions in the Lease Agreement to the contrary, Landlord and Tenants agree Landlord may terminate this Lease by giving Tenants sixty (60) days notice. Upon being served with such notice of intent to terminate this lease, Tenants shall vacate the premises within said period of sixty (60) days. Any rents paid in advance for the month in which the premises are vacated shall be prorated to date of vacation. Tenant shall continue to adhere to all of the terms and conditions of this agreement until date of vacation.

28. **Environmental Matters.** Landlord, at no cost or expense to the Tenant as operating expense or otherwise, shall, solely with regard to actions or omissions of the Landlord, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Tenant from and against any and all costs, claims, expenses, damages, liens, losses, and judgments arising out of Landlord's failure to comply with Environmental Laws.

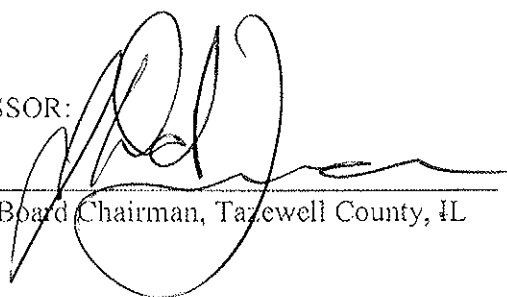
Tenant, at no cost or expense to the Landlord, shall, solely with regard to actions or omissions of the Tenant, take all actions necessary to comply with all Environmental Laws affecting the Demised Premises, the Real Estate or Project, including without limitation, removal, containment and remedial actions required by any Environmental Laws or any governmental agencies in the enforcement of Environmental Law affecting the Demised Premises, Real Estate, or Project, and shall indemnify Landlord from and against any and all costs, claims, expenses, damages, liens, losses and judgments arising out of Tenants failure to comply with Environmental Laws.

Dated this 29th day of August, 2018.

ATTEST:

Christie A. Webb
Christie A. Webb, County Clerk
(Print Name & Title)

LESSOR:

By: 
Board Chairman, Tazewell County, IL

ATTEST:

Chris Colvin
Chris Colvin
(Print Name & Title)

LESSEE:

By: Debbie A Harper
Debbie A. Harper
(Print Name & Title)

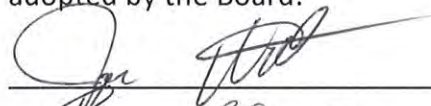
ADDENDUM TO MONGE BUILDING LEASE AGREEMENT

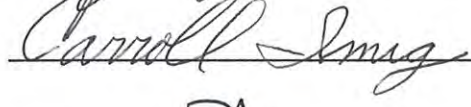
On the first day of each year of the extended term, the basic monthly rent shall be increased for the ensuing year in the same proportion that the Consumer Price Index for All Urban Consumers – United States City Average: All Items—Series A(1982-4=100) of the United States Department of Labor for the last month of the expired term shall have increased over such index figure for the first month of the lease term. If a different base period is used in determining the index number at the time of the extension of the term, the computation of the new base rental shall reflect any change therein. If at any time prior to the first day of the extended term the aforesaid index shall cease to be published, there shall be substituted for such index the most similar economic indicator then published, if any. If the parties cannot agree to such substitute or if none shall be published, the lease shall terminate. In no event shall the basic monthly rent be less than U.S. \$ 700.00. (Following December 1, 2018)

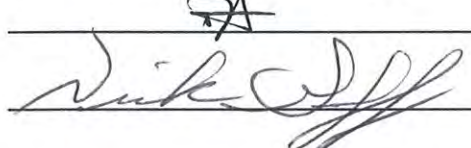
COMMITTEE REPORT

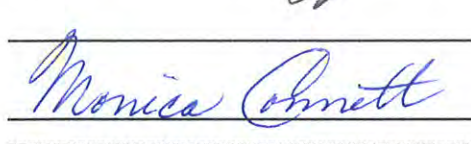
Mr. Chairman and Members of the Tazewell County Board:


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

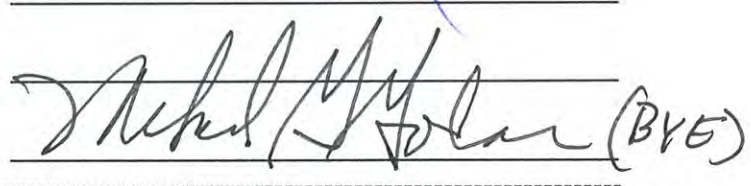












RESOLUTION

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

- Transfer \$1,000.00 from Building Code Inspection Line Item (100-161-533-980) to Vehicle Maintenance Line Item (100-161-533-700)
- Transfer \$400.00 from Building Code Inspection Line Item (100-161-533-980) to Mileage Line Item (100-161-533-300)

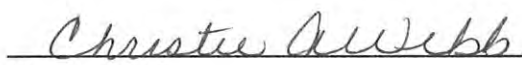
WHEREAS, the transfer of funds is needed due to an unanticipated expense to the Department vehicle and staff mileage reimbursement for use of personal vehicles while Department vehicle repairs were made.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:



 County Clerk



 County Board Chairman



**COUNTY OF TAEWELL
DEPARTMENT OF COMMUNITY DEVELOPMENT**

Kristal Deininger, Community Development Administrator

TO: Tim Neuhauser, Chairman Finance Committee
FROM: Kristal Deininger, Community Development Administrator
DATE: **August 7, 2018**
SUBJECT: Request for Transfer of Monies – Community Development (161)

At this time I am requesting to transfer monies for the Community Development Department in the amount of \$1,000.00 from the Building Code Inspection Fund #100-161-533-980 to the Vehicle Maintenance Item Fund #100-161-533-700.

This transfer is being requested due to unanticipated expenses related to the Department vehicle.

I am also asking for a transfer monies from the Building Code Inspection Fund #100-161-533-980 to the Mileage Fund 100-161-533-300 in the amount of \$400.00.

This transfer is needed to cover mileage expenses incurred by employees utilizing their personal vehicles to conduct building and code inspections during the time that the department vehicle was being worked on.

Thank-you for your consideration regarding the above requests.

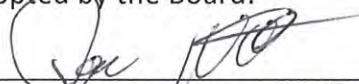
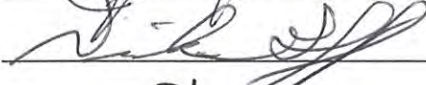


KD


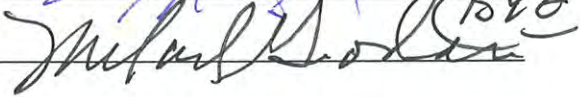
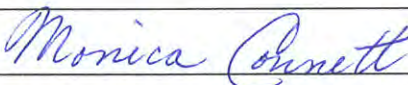
cc. Sue Beeney, Chief Clerk, County Board
Craig Peters, Finance Director
Shelly Hranka, Auditor

**11 South Fourth Street ~ McKenzie Building ~ Suite 400 ~ Pekin, Illinois 61554
Phone: (309) 477-2235 ~ Fax: (309) 477-2358 ~ E-Mail: kdeininger@tazewell.com**

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

- Transfer \$6,000 from Contractual Service Line Item (100-230-533-000) to Vehicle Maintenance Line Item (100-230-533-700)
- Transfer \$1,000 from Contractual Service Line Item (100-230-533-000) to Office Supplies Line Item (100-230-522-010)


WHEREAS, the transfer of funds is due to additional vehicle expense and purchase of office supplies not carried by the Finance Department.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:


 County Clerk


 County Board Chairman

THE CIRCUIT COURT OF THE TENTH JUDICIAL DISTRICT
OFFICE OF COURT SERVICES
334 ELIZABETH STREET * SUITE 100
PEKIN, IL 61554
309-477-2281

Date: August 14, 2018

To: Finance Committee

From: John Horan
Director of Probation and Court Services

Subject: Line Item Transfer

Transfer Request #1

Transfer \$6,000

**From: Contractual Service
To: Vehicle Maintenance**

**Line Item # 100-230-533-000
Line Item # 100-230-533-700**

Purpose for Transfer of Funds: Due to higher than usual vehicle maintenance/repair expenses.

Transfer Request #2

Transfer \$1,000

**From: Contractual Services
To: Office Supplies**

**Line Item #100-230-533-000
Line Item #100-230-522-010**

Purpose for Transfer of Funds: Due to purchasing some supplies that are not carried in the County's Auditor's Office.

CC: Auditor
County Board Secretary

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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

RESOLUTION

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

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

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:

Christie Webb
County Clerk

[Signature]
County Board Chairman

Office of the Sheriff

Jeffrey Lower
Chief Deputy
Tazewell County



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

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

Nancy, we are requesting to hire one Deputy Sheriff position for an October 1st academy date. We currently have three open Deputy positions and over the next year expect several retirements that will leave at least three additional open positions.

We currently have two reservation in the police training academy in Decatur, this class starts on October 1 and runs for 14 weeks. Once the recruit completes and passes the state certification test, they will be placed on our department Field Training Program that lasts for 12 to 14 weeks. From start to finish the training of a new Deputy is approximately six months long.

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

Thank you for your consideration.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire for Facilities Director; and

WHEREAS, this position is a Grade 18 FLSA exempt position with a starting salary range of \$63,765 - \$79,654.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:

Christie Webb
County Clerk


County Board Chairman

TO: Nancy Proehl, Human Resource Committee Chairman
Human Resource Committee Members

FROM: Wendy Ferrill, County Administrator

DATE: August 16, 2018

RE: Replacement Hire – Facilities Director

Mike Strauman, Facilities Director, has submitted his resignation effective November 2, 2018. This is a Department Head position which means it is the only one of its kind in the department. The Facilities Director oversees four full-time and two part-time maintenance staff, seven buildings and a budget of over \$2,000,000. It is an integral function of the county and necessary to have someone in place to oversee the projects identified in the three-year maintenance needs report established by the Property Committee. I respectfully request the Human Resources Committee approval to waive the hiring freeze and allow me to replace this position upon Mike Strauman's exit.



Wendy Ferrell
County Administrator
Tazewell County

August 9, 2018

Dear Wendy

Please accept this letter as my official resignation from my job as Tazewell County Facilities Director. My last day of employment will be November 2, 2018. It has been a pleasure to work with you and all of the other employees of the county. I hope I have provided the county with help in getting the counties facilities working properly and efficiently that was discussed at my interview. I believe I have provided the procedures and training that was discussed also at my interview.

Sincerely

Mike Strauman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

[Signature]

Carroll Amey

[Signature]

[Signature]

[Signature]

[Signature]

Monica Connett

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Kuhl and Company contract renewal effective December 01, 2018; and

WHEREAS, it is recommended that the County Board approve the renewal agreement with Kuhl and Company Insurance as the Agent of Record at a cost of \$30,000; and

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Board Chairman to sign and execute the contract and all applicable documents.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:

Christie Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
_____	_____
	
Carroll Imig	
_____	_____
	_____
Monica Connell	_____

RESOLUTION

WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize a Workers' Compensation Third Party Administrator Agreement renewal effective December 01, 2018; and

WHEREAS, it is recommended that the County Board approve a contract renewal with Illinois Counties Risk Management Trust (ICRMT) as the County's Workers' Compensation and the County's Property, Automobile, Liability, et al for a cost of \$464,216; and

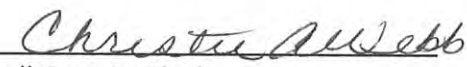
WHEREAS, the County's Risk Management Committee recommends to the County Board to authorize the Board Chairman to sign and execute the contract.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:



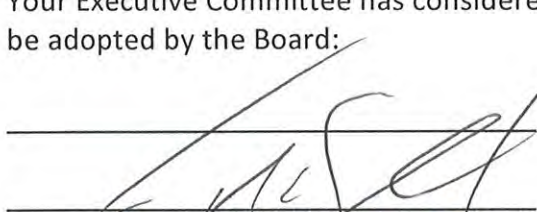
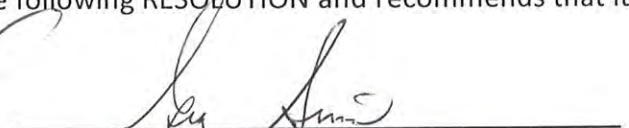


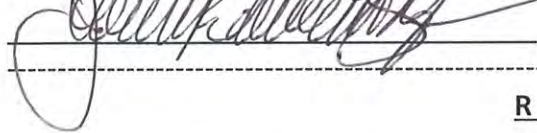
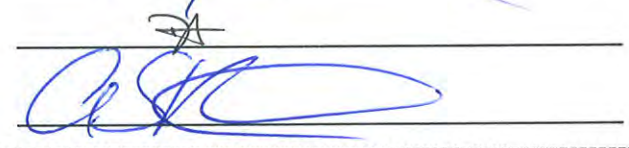
Tazewell County Clerk



Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

	
	Monica Connett
	Nancy Prock
	

RESOLUTION

WHEREAS, Tazewell County is authorized under 55 ILCS 5/5-41005 et seq., to conduct administrative hearings for certain ordinance violations; and

WHEREAS, Tazewell County has previously enacted 1 TCC 6-1 et seq. which created a Code Hearing Unit and allows for the appointment of a Director and one or more Hearing Officers as part of the Code Hearing Unit; and

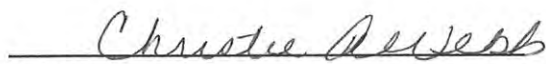
THEREFORE BE IT RESOLVED that J. Brian Heller continue as Director of the Code Hearing Unit for a term of three years subject to the attached Agreement.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, J. Brian Heller, P.O. Box 213, Washington, IL, the Administrator of Community Development, the Auditor and the Payroll Division of this action.

PASSED THIS 29TH DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

AGREEMENT FOR THE COUNTY OF TAZEWELL
For
Director of the Tazewell County Code Hearing Unit

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as “County”, and J. Brian Heller, hereinafter referred to as “Director,” this 28th day of May, 2018.

WHEREAS, previous heretofore J. Brian Heller was appointed as Director of the Tazewell County Code Hearing Unit, subject to approval of a written agreement concerning the duties to be performed and compensation to be paid for such position; and

WHEREAS, the position of Director of the Tazewell County Code Hearing Unit is not contemplated to involve sufficient time to justify the hiring of a full-time employee; and

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, any applicable requirements of 55 ILCS 5/5-41 et. seq., and any applicable requirements of 1 TCC 6, the Tazewell County Ordinance Authorizing Administrative Adjudication of Ordinance Violations. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.

2. The Director shall perform all of the duties required by the contract documents as above described in the above referenced documents and in accordance with the said documents.

3. Unless or until a Hearing Officer is appointed, the Director of the Code Hearing Unit shall perform all of the duties of a Hearing Officer specified in the above referenced documents, in addition to the duties of the Director of the Code Hearing Unit specified in those documents.

4. The County shall pay the Director for the performance of the duties contemplated at a rate of One Hundred Twenty-Five Dollars (\$125.00) per hour the director performs such duties. Effective May 28th, 2019, and for the remainder of the term of this Agreement, the County shall pay the Director One Hundred Thirty (\$130.00) per hour for the performance of such duties. Prior to payment, the Director shall present the Tazewell County Auditor invoices specifying the work performed.

4a. The term of this agreement shall be for thirty-six (36) months commencing on May 28, 2018. The County shall have the option to reappoint J. Brian Heller or another individual upon expiration of the initial thirty-six (36) month period. Either party may terminate this agreement upon 90 days notice.

5. The Director understands, and agrees, that this thirty-six (36) month appointment does not create an employer-employee relationship between the County and the Director.

6. The Director is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County insofar as the manner and means of performing the services and obligations of this contract, except to the extent that specifications are clearly stated in this contract or the documents incorporated by reference.

7. The Director shall determine the hours for hearings to be conducted with the expectation that the dates and times available for hearing will be communicated to the County approximately sixty (60) days prior to the hearings.

8. The Director has the power under this contract to amend the Regulations for the Conduct of Administrative Hearings pursuant to 1 TCC 6, so long as any amendments continue to be consistent with the documents incorporated by reference in this contract. The Regulations for the Conduct of Administrative Hearings previously promulgated by the Tazewell County Board shall continue in force until such time as the Director formally amends the Regulations.

9. The Director shall be indemnified by the County for all lawsuits arising out of the duties herein contemplated unless such lawsuits arise out of willful and wanton conduct on the part of the Director beyond what is necessary to comply with the terms of this contract.

10. This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

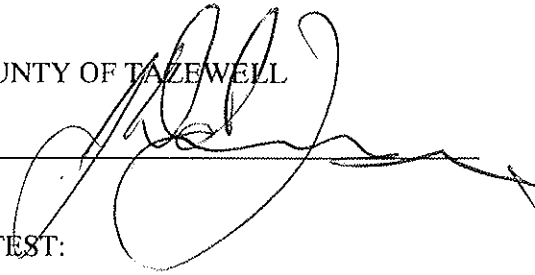
11. This contract may not be assigned or subcontracted by the Director to any other person or entity without written consent of the County.

12. This contract shall not be amended unless in writing expressly stated that it constitutes an amendment to this contract, signed by the parties hereto.

13. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL

BY: _____



DATE: August 29th, 2018

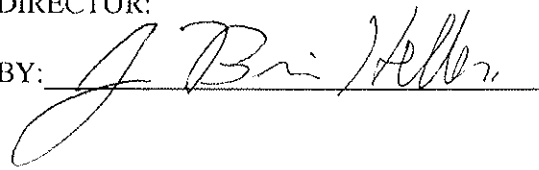
ATTEST:

Christie A. Webb

DATE: August 29th, 2018

DIRECTOR:

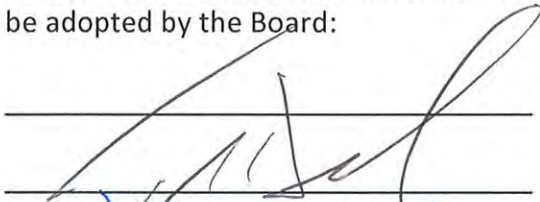
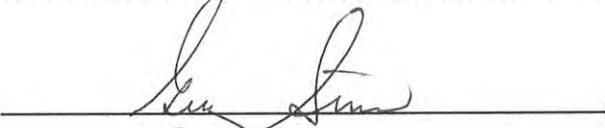
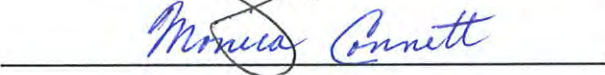

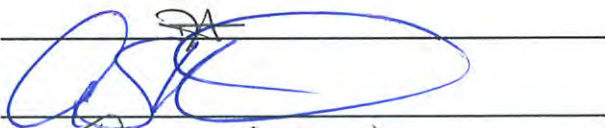
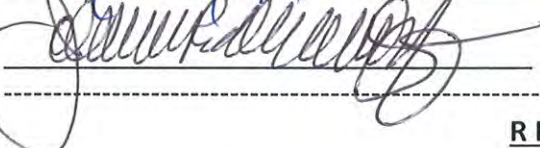
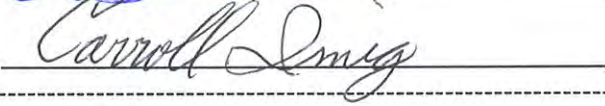
BY: _____



DATE: 8/2/2018

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, Tazewell County is authorized under 55 ILCS 5/5-41005 et seq., to conduct administrative hearings for certain ordinance violations; and

WHEREAS, Tazewell County has previously enacted 1 TCC 6-1 et seq. which created a Code Hearing Unit and allows for the appointment of a Director and one or more Hearing Officers as part of the Code Hearing Unit; and

THEREFORE BE IT RESOLVED that Paul Brodersen be appointed Hearing Officer who can act as a substitute when Director J. Brian Heller is unable to act; and

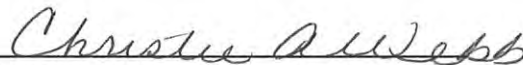
THEREFORE BE IT RESOLVED that the appointment of Hearing Officer be for a term of three years subject to the attached Agreement.

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 Administrator of Community Development, Attorney J. Brian Heller, P.O. Box 213, Washington, IL, the Auditor and the Payroll Division of this action.

PASSED THIS 29TH DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

AGREEMENT FOR THE COUNTY OF TAZEWELL
For
Hearing Officer of the Tazewell County Code Hearing Unit

THIS AGREEMENT entered into by and between the County of Tazewell, Illinois, a body politic and corporate, hereinafter referred to as “County”, and Paul Brodersen, hereinafter referred to as “Hearing Officer,” this 28th day of May, 2018.

WHEREAS, previous heretofore J. Brian Heller was appointed as Director of the Tazewell County Code Hearing Unit. It is reasonable and necessary to have another Hearing Officer who can act as a substitute when J. Brian Heller is unable to act; and

WHEREAS, the position of substitute Hearing Officer of the Tazewell County Code Hearing Unit is not contemplated to involve sufficient time to justify the hiring of a full-time employee; and

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, any applicable requirements of 55 ILCS 5/5-41 et. seq., and any applicable requirements of 1 TCC 6, the Tazewell County Ordinance Authorizing Administrative Adjudication of Ordinance Violations. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein.
2. The Hearing Officer shall perform all of the duties required by the contract documents as above described in the above referenced documents and in accordance with the said document, and as directed by the Director of the Tazewell County Code Hearing Unit.

3. The County shall pay the Hearing Officer for the performance of the duties contemplated at a rate of One Hundred Twenty-Five Dollars (\$125.00) per hour the Hearing Officer performs such duties. Effective May 28th, 2019, and for the remainder of the term of this Agreement, the County shall pay the Hearing Officer One Hundred Thirty (\$130.00) per hour for the performance of such duties. Prior to payment, the Hearing Officer shall present the Tazewell County Auditor invoices specifying the work performed.

3a. The term of this agreement shall be for thirty-six (36) months commencing on May 28, 2018. The County shall have the option to reappoint Paul Brodersen or another individual upon expiration of the initial thirty-six (36) month period. Either party may terminate this agreement upon 90 days notice.

4. The Hearing Officer understands, and agrees, that this thirty-six (36) month appointment does not create an employer-employee relationship between the County and the Hearing Officer.

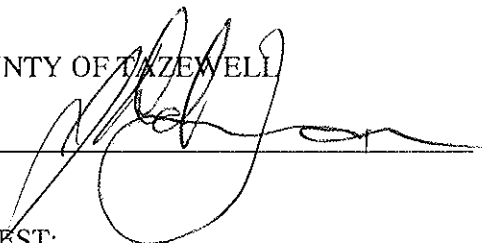
5. The Hearing Officer is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County insofar as the manner and means of performing the services and obligations of this contract, except to the extent that specifications are clearly stated in this contract or the documents incorporated by reference.

6. The Hearing Officer shall be indemnified by the County for all lawsuits arising out of the duties herein contemplated unless such lawsuits arise out of willful and wanton conduct on the part of the Hearing Officer beyond what is necessary to comply with the terms of this contract.


8. This contract may not be assigned or subcontracted by the Director to any other person or entity without written consent of the County.

9. This contract shall not be amended unless in writing expressly stated that it constitutes an amendment to this contract, signed by the parties hereto.

10. The parties agree that the foregoing document herein referenced constitute all the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first noted.

COUNTY OF TAZEWELL
BY: 

DATE: August 29th, 2018

ATTEST:


DATE: August 29th, 2018

HEARING OFFICER:
BY: 

DATE: 8-2-2018

08/03/2018

Tazewell County Monthly Resolution List - August 2018

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
08-18-001	0618021E	SAL	ROBERT D LEMAN	02-02-28-300-058	WASHINGTON	1,811.00	0.00	0.00	57.40	438.40	1,315.20
08-18-002	0618006E	SAL	CRAYSFORT REEF, LLC	01-01-32-305-003	FONDULAC	851.00	0.00	0.00	57.40	350.00	443.60
08-18-003	0618027E	SAL	CRAYSFORT REEF, LLC	04-10-03-402-005	PEKIN	701.00	0.00	0.00	57.40	350.00	293.60
08-18-004	0618912	SAL	CITY OF EAST PEORIA	05-05-02-400-003	GROVELAND	657.40	0.00	0.00	57.40	350.00	250.00
Totals						\$4,020.40	\$0.00	\$0.00	\$229.60	\$1,488.40	\$2,302.40

Clerk Fees \$0.00
Recorder/Sec of State Fees \$229.60
Total to County \$2,532.00

[Handwritten signatures]

Nancy Proehl

Carroll Jones

Committee Members
Monica Bennett

RESOLUTION



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

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

WASHINGTON TOWNSHIP

PERMANENT PARCEL NUMBER: 02-02-28-300-058

As described in certificate(s) : 201400228 sold October 2015

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

WHEREAS, Robert D Leman, Delilah Leman, has bid \$1,811.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$1,315.20 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.40 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,811.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,315.20 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of August, 2018

ATTEST:

Christie Alletto
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-18-001



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

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

FONDULAC TOWNSHIP

PERMANENT PARCEL NUMBER: 01-01-32-305-003

As described in certificate(s) : 201200092 sold October 2013

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

WHEREAS, Craysfort Reef, LLC, has bid \$851.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$443.60 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.40 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$851.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$443.60 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of August, 2018

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-18-002



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

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

PEKIN TOWNSHIP

PERMANENT PARCEL NUMBER: 04-10-03-402-005

As described in certificate(s) : 201200523 sold October 2013

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

WHEREAS, Craysfort Reef, LLC, has bid \$701.00 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$293.60 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.40 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$701.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWEILL COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$293.60 to be paid to the Treasurer of Tazewell County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 29th day of August, 2018

ATTEST:

Christie Alletto
CLERK

[Signature]
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

08-18-003



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

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

GROVELAND TOWNSHIP

PERMANENT PARCEL NUMBER: 05-05-02-400-003

As described in certificate(s) : 0298 sold October 1995

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

WHEREAS, City of East Peoria, has bid \$657.40 for the County's interest, such bid having been presented to the Executive Committee at the same time it having been determined by the Executive Committee and the Agent for the County, that the County shall receive from such bid \$250.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$57.40 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$657.40.

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

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

ADOPTED by roll call vote this 29th day of August, 2018

ATTEST:

Christie A. Webb
CLERK

[Signature]
COUNTY BOARD CHAIRMAN


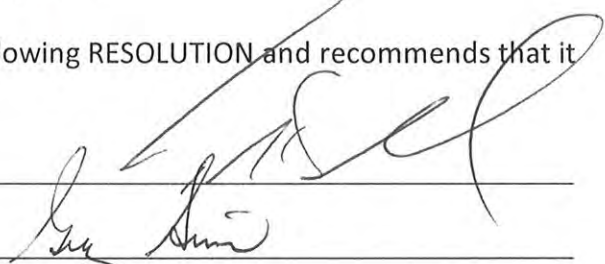
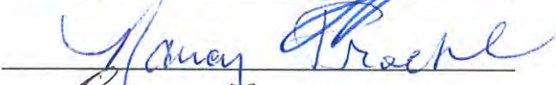

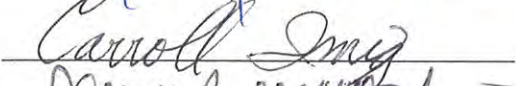

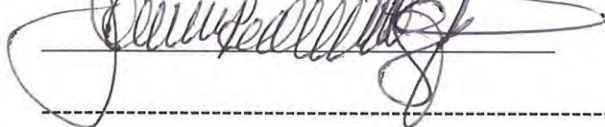
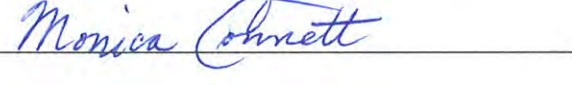
SALE TO NEW OWNER

08-18-004

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 Management Control Agreement; and

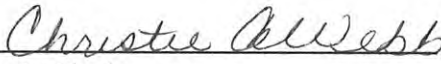
WHEREAS, this agreement will meet computer system and network infrastructure requirements for the interstate exchange of criminal justice information.

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

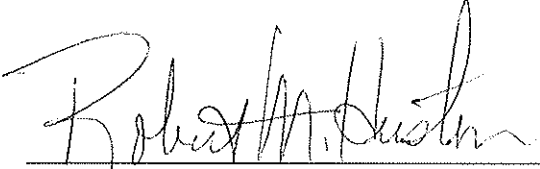
Management Control Agreement

Pursuant to the CJIS Security Policy, it is agreed that with respect to administration of that portion of computer systems and network infrastructure interfacing directly or indirectly with the state network LEADS (ICN) for the interstate exchange of criminal history/criminal justice information, the Tazewell County Sheriff's Office shall have the authority, via managed control, to set, maintain, and enforce:

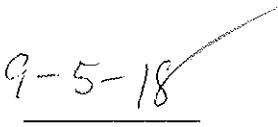
1. Priorities.
2. Standards for the selection, supervision, and termination of personnel access to Criminal Justice Information (CJI).
3. Policy governing operation of justice systems, computers, access devices, circuits, hubs, routers, firewalls, and any other components, including encryption, that comprise and support a telecommunications network and related criminal justice systems to include but not limited to criminal history record/criminal justice information, insofar as the equipment is used to process or transmit criminal justice systems information guaranteeing the priority, integrity, and availability of service needed by the criminal justice community.
4. Restriction of unauthorized personnel from access or use of equipment accessing the State network.
5. Compliance with all rules and regulations of the Tazewell County Sheriff's Office Policies and CJIS Security Policy in the operation of all information received.

"...management control of the criminal justice function remains solely with the Criminal Justice Agency."
CJIS Security Policy Section 5.1.1.4

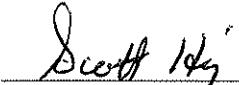
This agreement covers the overall supervision of all Tazewell County Sheriff's Office systems, applications, equipment, systems design, programming, and operational procedures associated with the development, implementation, and maintenance of any Tazewell County Sheriff's Office system to include NCIC or LEADS Programs that may be subsequently designed and/or implemented within the Tazewell County Sheriff's Office.



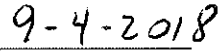
Tazewell County Sheriff Signature



Date



Tazewell County Network Administrator Signature



Date

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 Open Meetings Act, 5 ILCS 120/2.06, requires in relevant part:

"The public body shall periodically, but no less than semi-annually, meet to review minutes and recordings of all closed meetings. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or recordings or portions thereof no longer require confidential treatment and are available for public inspection."

Whereas, the State's Attorney's Office has reviewed such minutes or recordings and made recommendations as detailed below, providing that all recordings of meetings herein listed as Open and shall be destroyed and the minutes of those meetings as of this date shall be available for public inspection:

County Board

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/24/03	Personnel/Pending Litigation	Closed
10/29/03 at 6:39 p.m.	Land Acquisition	Closed
10/29/03 at 7:03 p.m.	Probable Litigation	Closed
08/31/05	Pending Litigation	Closed
05/31/06	Land Acquisition	Closed
06/28/06	Personnel	Closed
07/26/06	Land Acquisition	Closed
06/25/08	Pending Litigation	Closed

Executive/Risk Management Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed
01/21/04	Pending Litigation	Closed
04/21/04	Pending Litigation	Closed

08/18/04	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
01/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/30/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
01/20/10	Pending Litigation	Closed
8/31/11	Pending Litigation	Closed
12/14/11	Pending Litigation	Closed
01/18/12 at 4:01 p.m	Pending Litigation	Closed
02/29/2012	Pending Litigation	Closed
1/23/13	Pending Litigation	Closed
5/22/13at 4:04 p.m.	Pending Litigation	Closed
9/18/13	Pending Litigation	Closed
10/23/13	Pending Litigation	Closed
10/23/13	Personnel	Closed
11/20/13	Personnel	Closed
02/19/14	Pending Litigation	Closed
04/30/14 at 7:04 p.m.	Pending Litigation	Closed
05/21/14	Pending Litigation	Closed
06/18/14	Pending Litigation	Closed
08/20/14	Pending Litigation	Closed
09/17/14	Pending Litigation	Closed
10/22/14	Pending Litigation	Closed
11/12/14 at 4:03 p.m.	Pending Litigation	Closed
06/17/15	Pending Litigation	Closed
07/22/15	Pending Litigation	Closed
08/19/15	Pending Litigation	Closed
10/21/15	Pending Litigation	Closed
01/20/16	Pending Litigation	Closed
03/23/16	Pending Litigation	Closed
04/20/16	Pending Litigation	Closed
05/25/16	Pending Litigation	Closed
06/29/16	Pending Litigation	Closed
08/24/16 at 4:01 p.m.	Pending Litigation	Closed
09/21/16	Pending Litigation	Closed
10/29/16	Pending Litigation	Closed
01/18/17 at 4:01 p.m.	Pending Litigation	Closed
01/18/17 at 4:15 p.m.	Pending Litigation	Closed
04/19/17	Pending Litigation	Closed
06/21/17	Pending Litigation	Closed
10/18/17	Pending Litigation	Closed
11/8/17	Pending Litigation	Closed
01/24/18	Pending Litigation	Closed
03/28/18	Pending Litigation	Closed
04/18/18	Pending Litigation	Closed
05/23/18	Pending Litigation	Closed
06/20/18	Pending Litigation	Closed
07/18/18 at 4:04 p.m.	Pending Litigation	Closed
07/18/18 at 4:47 p.m.	Personnel	Closed

Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed
01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed
05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
8/17/10	Collective Bargaining/Salary Schedules	Closed
9/20/10	Collective Bargaining/Salary Schedules	Closed
10/19/10	Collective Bargaining/Salary Schedules	Closed
12/7/10	Collective Bargaining/Salary Schedules	Closed
1/18/11	Collective Bargaining/Salary Schedules	Closed
2/15/11	Personnel	Closed
2/23/11	Collective Bargaining/Salary Schedules	Closed
4/19/11	Collective Bargaining/Salary Schedules	Closed
5/17/11	Collective Bargaining/Salary Schedules	Closed
8/23/11 at 3:50	Personnel	Closed
8/31/11 at 7:07 p.m.	Personnel	Closed
8/31/11 at 6:17 p.m.	Personnel	Closed
9/20/11	Personnel	Closed
11/8/11	Collective Bargaining/Salary Schedules	Closed
12/5/11	Collective Bargaining/Salary Schedules	Closed
01/17/12	Collective Bargaining/Salary Schedules	Closed
01/25/12	Collective Bargaining/Salary Schedules	Closed
06/19/12	Collective Bargaining/Salary Schedules	Closed
07/19/12	Collective Bargaining/Salary Schedules	Closed
08/21/12	Collective Bargaining/Salary Schedules	Closed
09/18/12	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 4:09 p.m.	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 5:16 p.m.	Pending Litigation	Closed
11/5/12	Collective Bargaining/Salary Schedules	Closed
1/22/13	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 4:22 p.m.	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 5:05 p.m.	Personnel	Closed

2/27/13	Collective Bargaining/Salary Schedules	Closed
5/21/13	Collective Bargaining/Salary Schedules	Closed
10/22/13	Collective Bargaining/Salary Schedules	Closed
11/12/13	Personnel	Closed
04/30/14 at 6:23 p.m.	Collective Bargaining/Salary Schedules	Closed
05/20/14	Collective Bargaining/Salary Schedules	Closed
06/17/14 at 5:36 p.m.	Personnel	Closed
06/17/14 at 6:06 p.m.	Collective Bargaining/Salary Schedules	Closed
07/22/14	Pending Litigation	Closed
09/16/14	Collective Bargaining/Salary Schedules	Closed
10/21/14	Collective Bargaining/Salary Schedules	Closed
11/10/14	Collective Bargaining/Salary Schedules	Closed
11/19/14	Collective Bargaining/Salary Schedules	Closed
12/10/14	Collective Bargaining/Salary Schedules	Closed
03/17/15	Collective Bargaining/Salary Schedules	Closed
03/25/15	Collective Bargaining/Salary Schedules	Closed
04/29/15	Collective Bargaining/Salary Schedules	Closed
07/21/15 at 4:45	Collective Bargaining/Salary Schedules	Closed
09/22/15	Collective Bargaining/Salary Schedules	Closed
09/30/15 at 6:34 p.m.	Collective Bargaining/Salary Schedules	Closed
10/20/15 at 3:44 p.m.	Collective Bargaining/Salary Schedules	Closed
11/09/15	Collective Bargaining/Salary Schedules	Closed
01/19/16	Collective Bargaining/Salary Schedules	Closed
08/23/16	Collective Bargaining/Salary Schedules	Closed
11/7/16 at 3:47 p.m.	Personnel	Closed
11/7/16 at 4:07 p.m.	Collective Bargaining/Salary Schedules	Closed
06/20/17	Collective Bargaining/Salary Schedules	Closed
09/27/17	Collective Bargaining/Salary Schedules	Closed
10/25/17	Collective Bargaining/Salary Schedules	Closed
01/23/18	Collective Bargaining/Salary Schedules	Closed
02/20/18	Collective Bargaining/Salary Schedules	OPEN
04/17/18	Collective Bargaining/Salary Schedules	OPEN

Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed
11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Personnel	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed

8/17/10	Land Acquisition	Closed
1/18/11	Land Acquisition	Closed
5/21/13	Land Acquisition	Closed
6/18/13	Land Acquisition	Closed
8/20/13	Land Acquisition	Closed
9/10/13	Land Acquisition	Closed
10/22/13	Land Acquisition	Closed
06/17/14	Pending Litigation	Closed
07/22/14	Pending Litigation	Closed
07/30/14	Pending Litigation	Closed
12/10/14	Land Acquisition	Closed

Health Services Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed
7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed
06/12/14	Personnel	Closed

Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed
12/8/11	Personnel	Closed
2/14/13	Risk Management	Closed
8/18/13	Risk Management	Closed
10/12/17	Risk Management	Closed

Ad Hoc Tax Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed
01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

Collective Bargaining/Grievance Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
4/10/13 at 11:00 a.m.	Personnel	Closed
4/10/13 at 1:01 p.m.	Personnel	Closed
5/2/13 at 1:36 p.m.	Personnel	Closed

5/2/13 at 2:12 p.m.	Personnel	Closed
10/1/13	Personnel	Closed
12/17/13 at 9:02 a.m.	Personnel	Closed
12/17/13 at 9:21 a.m.	Personnel	Closed
06/16/14	Personnel	Closed
06/26/14	Personnel	Closed
07/22/14	Personnel	Closed
09/23/14	Personnel	Closed
06/08/16	Personnel	Closed
05/11/18	Personnel	Closed

Hay Group Sub-Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/24/14	Collective Bargaining/Salary Schedules	Closed

Transportation Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/18/17	Personnel	Closed
10/16/17	Personnel	Closed
01/22/18	Personnel	Closed
06/18/18	Personnel	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney's Office regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 29th DAY OF August, 2018.

ATTEST:

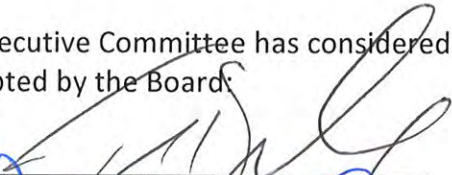
Christee A. Webb
County Clerk

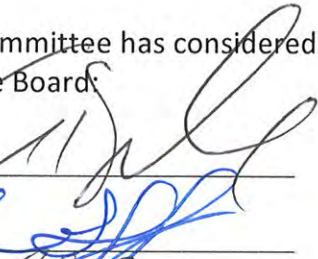
[Signature]
County Board Chairman

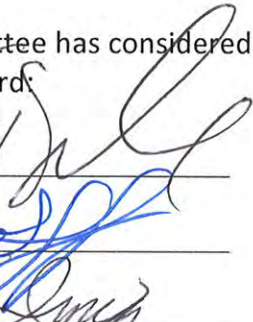
COMMITTEE REPORT


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:














PART TWO ATTACHMENT 3

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF FEDERAL 5311 GRANT AGREEMENT

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAZEWELL COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2019 for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Tazewell County.

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

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

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

Section 5. That the County Board Chair of Tazewell County is hereby authorized and directed to execute and file on behalf of Tazewell County a Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2019.

Section 6. That the County Board Chair is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2019.

PRESENTED and ADOPTED this 29th day of August, 2018



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

Christie A Webb
(Attest)
County Clerk
08-29-18
(Date)

Motion by Member Connett, Second by Member Wolfe to approve the Appointments/
Reappointments. Reappointment a was approved. Motion carried by Voice Vote.

REAPPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Kenneth Becker of 8479 Townline Road, Manito, IL 61546, to the Mackinaw River Levee & Drainage District No. 1 for a term commencing September 05, 2018 and expiring September 04, 2021.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

This Committee has reviewed the reappointment of Kenneth Becker to the Mackinaw River Levee & Drainage District No. 1 and we recommend said reappointment be approved.

Carroll Smith

James [unclear]

Ken Smith

Nancy Prock

Monica Connett

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the reappointment of Kenneth Becker to the Mackinaw River Levee & Drainage District No. 1.

The County Clerk shall notify the County Board Office and the County Board Office will notify Attorney Louis Miller, PO Box 669, Pekin, IL 61554 of this action.

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:

Christie Alessio
Tazewell County Clerk

DAZ
Tazewell County Board Chairman

Motion by Member Sundell, Second by Member Sciortino to approve Resolution b (E-18-78). Motion carried by Voice Vote.

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint Lisa Clifton of 911 Kevin Court, PO Box 152, South Pekin, IL to the Zoning Board of Appeals for a term commencing September 01, 2018 and expiring November 30, 2021.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

_____	_____
	_____
	_____
	
_____	_____

RESOLUTION OF APPROVAL

The Tazewell County Board hereby approves the appointment of Lisa Clifton to the Zoning Board of Appeals.

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

PASSED THIS 29th DAY of AUGUST, 2018.

ATTEST:

Christie A Webb
Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Imig, Second by Member Sinn to approve Resolution c (E-18-79).
Motion carried by Voice Vote.

APPOINTMENT

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint James Unsicker of 119 Hires Trace, Morton, IL to the Zoning Board of Appeals as Second Alternate for a term commencing September 01, 2018 and expiring November 30, 2023.

COMMITTEE REPORT

TO: Tazewell County Board
FROM: Executive Committee

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

_____	_____
	_____
	_____
	
	

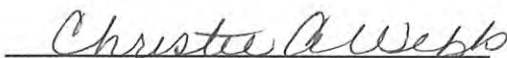
RESOLUTION OF APPROVAL

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Motion by Member Connett, Second by Member Hall to approve Resolution 4 (LU-18-12).
Motion carried by Voice Vote. Member Harris opposed.

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

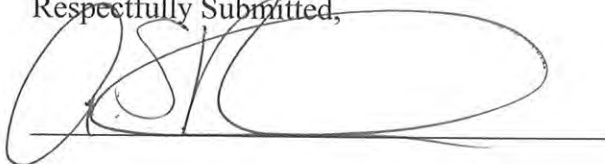
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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 27th day of August, 2018.

Case No. 18-32-A Amendment No. 52

All of Which is
Respectfully Submitted,

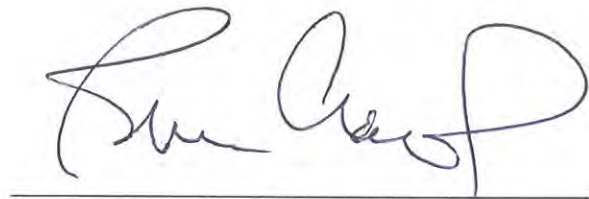


Sue Suddell









Monica Corbett

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

Proposed Amendment No. 52
(Zoning Board Case No. 18-32-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 August 7, 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 33 FEE SCHEDULE

7 TCC 1-33 (a) Fees Charged for Building Permits. The following fees shall be charged for the processing of applications and the issuance of zoning permits, and shall be collected by the Community Development Administrator, who shall be accountable to the County for such fees:

(Remove the area as stricken and replace with new as bolded)

- (1) **Fees:**
- | | | | |
|------|--|----------|-----------------|
| i. | Home Occupations: | \$150.00 | \$200.00 |
| ii. | Temporary Use: | \$175.00 | \$200.00 |
| iii. | Change-in-use of a building or land where no construction is involved: | | |

- a. Residential & Agriculture Use \$100.00
- b. Commercial/Industrial \$200.00
- iv. Temporary Compliance Certificate: \$75.00

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:

(1)	Appeals:		\$225.00	\$250.00
(2)	Special Uses:	Less than 2 acres	\$300.00	\$350.00
		2 or more acres but less than 15 acres	\$450.00	
		15 or more acres but less than 25 acres	\$550.00	
		25 or more acres but less than 80 acres	\$600.00	
		80 or more acres but less than 101 acres	\$650.00	
		with an additional \$6.00 \$7.00 per acre more than 100 acres		
(3)	Rezoning:	Less than 2 acres	\$350.00	\$450.00
		2 or more acres but less than 15 acres	\$450.00	\$550.00
		15 or more acres but less than 25 acres	\$550.00	\$650.00
		25 or more acres but less than 80 acres	\$650.00	\$750.00
		80 or more acres but less than 101 acres	\$750.00	\$850.00
		with an additional \$6.00 \$7.00 per acre more than 100 acres		
(4)	Variances:		\$200.00	\$300.00
(5)	Administrative Variances:		\$100.00	
	(By Community Development Administrator only)			
(6)	Special Use Mobile Homes:		\$225.00	\$350.00
(7)	Special Use Chickens/Fowl:		\$300.00	

is hereby granted.

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

PASSED AND ADOPTED this 29th day of August, 2018.

Ayes 15

Nays 1

Absent 5



Chairman
Tazewell County Board

ATTEST:


Christie A Webb
County Clerk
Tazewell County, Illinois

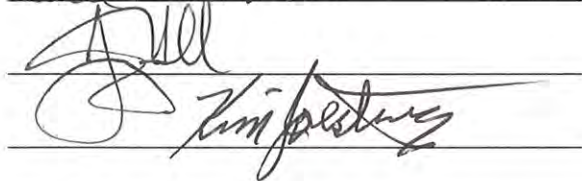
Motion by Member Crawford, Second by Member Grimm to approve Resolution 5 (LU-18-13). Motion carried by Voice Vote. Member Harris opposed.

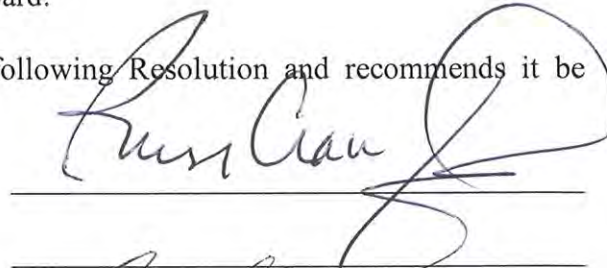
**COMMITTEE REPORT
LU-18-13**

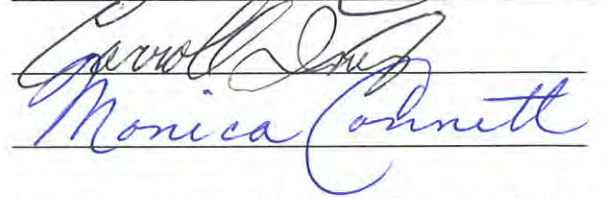
Chairman and Members of the Tazewell County Board:

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



Steve Sandell






R E S O L U T I O N

WHEREAS, the Tazewell County Land Use Committee has reviewed the recommendation of the Community Development Administrator for fee increases related to the Windfarm Ordinance, Building and Property Maintenance Code, Solar Ordinance, Subdivision Code, Erosion, Sediment Stormwater Control Ordinance and the Flood Plain Ordinance and recognizes that the Community Development Department is responsible for accepting and processing all permit applications and fees associated with said Codes; and

WHEREAS, the Land Use Committee recommends to the County Board that a new fee schedule be adopted by the County Board to compensate for all expenses associated with permit processing, staff review and permit inspections related to above mentioned Codes to be as follows:

(Remove areas as stricken and add areas as bolded and italicized)

Section 1. **Amend Tazewell County Wind Farm Ordinance – Title 7, Chapter 3**

7 TCC 3-8. Fees Charged for Building Permit

(a) The fees for processing of the building permit applications for a WECS shall be collected by the Community Development Administrator who shall be accountable to the County for such fees:

- (1) Each Turbine: \$20.00 ***\$25.00*** per vertical foot of total height
(including blades)

Section 2. **Amend the Building and Property Maintenance Code – Title 7, Chapter 5**

Appendix “A” Building Permit Fee Schedule – See attached for changes

Section 3. **Amend Tazewell County Solar Energy Systems**

7 TCC 7-10 (j) Fees charged for Building Permits. The fees for processing the applications for building permits ~~and mechanical permits~~ shall be collected by the Community Development Administrator who shall be accountable to the County for such fees as follows:

0-4 kilowatts (kW de)	\$75.00
5-10 kilowatts (kW de)	\$150.00
11-50 kilowatts (kW de)	\$300.00
51-100 kilowatts (kW de)	\$500.00
101-500 kilowatts (kW de)	\$1,000.00
501-1000 kilowatts (kW de)	\$3,000.00
1001-2000 kilowatts (kW de)	\$5,000.00

NEW FEES:

0-10 kilowatts (kW)	\$200.00
11-50 kilowatts (kW)	\$350.00
51-100 kilowatts (kW)	\$500.00
101-500 kilowatts (kW)	\$1,000.00
501-1000 kilowatts (kW)	\$3,000.00
1001-2000 kilowatts (kW)	\$5,000.00
Over 2000 kilowatts (kW)	\$5,000.00 + \$100.00 per kW

Section 4. **Amend Tazewell County Subdivision Code – Title 8, Chapter 2**

8 TCC 2-10 Modifications

Where the Land Use Committee finds that extraordinary hardships may result from strict compliance with this Chapter, it may recommend to the County Board a modification of the regulations so that substantial justice may be done and the public interest secured, provided that such modification will not have the effect of nullifying the Comprehensive Land Use Plan or this Chapter. A fee in the amount of ~~\$100.00~~ **\$200.00** shall be paid for the processing of the application for each modification and shall be collected by the Plat Officer.

Section 5. **Amend Tazewell County Erosion Sediment and Stormwater Ordinance – Title 8, Chapter 3**

8 TCC 3-6. EROSION, SEDIMENT, AND STORM WATER CONTROL PERMITS

a. APPLICATION

The applicant shall file the application with the Department on forms provided by the Department. The fee for a Standard plan application shall be in the amount of ~~\$150.00~~ **\$175.00** for each permit, and the fee for a Site Specific plan application shall be ~~\$200.00~~ **\$250.00** for each permit. However, no fee shall be required for any project the purpose of which is agricultural, or initiated by a local unit of government. There shall be no refund of any fees paid and no application shall be accepted for filing unless the fee has been paid in full.

Section 6. Amend Tazewell County Floodplain Ordinance – Title 8, Chapter 4

8TCC 4-5. DEVELOPMENT PERMITS

- (e) A fee in the amount of \$125.00 ~~\$125.00~~ **\$200.00** shall be collected by the Zoning Administrator for review and processing of all floodplain development permits.

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution;

NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Community Development Administrator, Kristal Bachman, of this action.

Adopted this 29th day of August, 2018.



Tazewell County Board Chairman

ATTEST:

Christie A. Webb
Tazewell County Clerk

APPENDIX "A"
BUILDING PERMIT FEE SCHEDULE

Residential Structures:

All changes are in red and italicized

Dwellings: 1 & 2 Family/ Additions and Alterations to Dwellings - includes Plan Review and Building Permit Fee

- 700 to 1,000 square feet	\$350.00	\$400.00
- 1,001 to 2,000 square feet	\$400.00	\$450.00
- 2,001 to 3,000 square feet	\$450.00	\$500.00
- 3,001 to 4,000 square feet	\$500.00	\$550.00
- in excess of 4,000 square feet	\$50.00 per 1,000 square feet or fraction thereof	

~~***Dwelling Additions or Alterations Accessory Structures (New, Additions or Alterations to) - includes Plan Review and Building Permit***~~

New Accessory Structures/Additions and Alterations to Accessory Structures - includes Plan Review and Building Permit

- less than 200 square feet	\$60.00	\$100.00
- 201 to 650 square feet	\$140.00	\$180.00
- 651 to 1,200 square feet	\$205.00	\$245.00
- 1,201 to 2,500 square feet	\$360.00	\$400.00
- in excess of 2,500 square feet	\$15.00 per 1,000 square feet or fraction thereof	

Decks/Covered Patios:

<i>- Less than 200 square feet</i>	<i>\$60.00</i>
<i>- 201 square feet to 650 square feet</i>	<i>\$140.00</i>
<i>- 651 square feet to 1,200 square feet</i>	<i>\$205.00</i>
<i>- 1,201 square feet to 2,500 square feet</i>	<i>\$360.00</i>

Electrical Permits:

- Per Dwelling Unit	\$50.00	\$55.00
- Alterations, Additions, Accessory Structures or Service Replacement	\$45.00	

Plumbing Permits:

- Up to 16 Fixtures (see "Fixtures" below)	\$45.00	\$55.00
- Per additional fixture	\$15.00	
- Domestic Water Heater	\$15.00	

HVAC Permits:

Heating:	\$50.00 per Heating Unit
Cooling:	\$50.00 per Heating Unit

Commercial, Industrial, Multi-Family or Not For Profit Structures:

New Construction - includes Plan Review and Building Permit:

- 120 to 400 square feet	\$700.00
- 401 to 1,000 square feet	\$775.00
- 1,001 to 2,000 square feet	\$825.00
- 2,001 to 3,000 square feet	\$900.00
- 3,001 to 4,000 square feet	\$975.00
- in excess of 4,000 square feet	\$50.00 Each Additional 1,000 Sq. Ft or fraction thereof

Additions or Alterations - includes Plan Review and Building Permit:

-120 to 400 square feet	\$550.00
-401 to 1,000 square feet	\$625.00
-1,001 to 2,000 square feet	\$675.00
-2,001 to 3,000 square feet	\$750.00
-3,001 to 4,000 square feet	\$825.00
- in excess of 4,000 square feet	\$50.00 Each Additional 1,000 Sq. Ft or fraction thereof

Electrical Permits (includes electrical service upgrades and revisions):

- up to 1,500 square feet	\$50.00 \$55.00
- in excess of 1,500 square feet	\$45.00 per additional 1,500 square feet for fraction thereof

Plumbing Permits:

- Up to 16 Fixtures (see "Fixtures" below)	\$45.00 \$55.00
- Per additional fixture	\$15.00

HVAC Permits:

Heating:

- up to 1,500 square feet	\$50.00 \$55.00
- in excess of 1,500 square feet	\$45.00 per additional 1,500 square feet for fraction thereof

Cooling:

- up to 1,500 square feet	\$50.00 \$55.00
- in excess of 1,500 square feet	\$45.00 per additional 1,500 square feet for fraction thereof

Not for Profit

\$300.00 minimum or
\$2.00 per \$1,000 of estimated cost

Miscellaneous Permits/Fees:

Swimming Pools:

-Above Ground	\$75.00 *	\$100.00
-In-Ground	\$100.00 *	\$175.00

Fences:

	\$40.00-	\$50.00
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Move A Structure:

	\$75.00 *	\$100.00
--	-----------	----------

Demolitions:

	\$75.00-	\$100.00
--	----------	----------

Signs:

	\$100.00 *	\$110.00
--	------------	----------

Billboards:

	\$300.00 *	
--	------------	--

Communication Facilities

	\$15.00	\$25.00 per vertical foot */\$1,250.00 Minimum
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(Includes Equipment Buildings and Fencing):

Communication Facilities (Co-Location):

	\$1,000.00 *	\$1,250.00
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Small Cell Wireless Facility:

- Single Wireless on an existing structure	\$650.00*	
- Multiple wireless single application collocate existing structure	\$350.00*	
- Wireless facility-replacement or installation of new structure	\$1,000.00*	

Small Wind Energy Systems:

	\$200.00 *	
--	------------	--

Wind Energy Conversion Systems:

	\$20.00	\$25.00 per foot of total height, per Turbine (including blades) *
--	---------	--

* An Electrical and/or Plumbing Permit May Also Be Required

Residential Stop Work Order:

	\$200.00	
--	----------	--

Agriculture Stop Work Order:

	\$25.00	
--	---------	--

Commercial/Industrial Stop Work Order:

	\$500.00	
--	----------	--

Re-Inspection Fee:

	\$50.00	\$75.00
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When additional inspections are required as a result of work not being ready or as a result of continuing violations an additional inspection fee shall be charged.

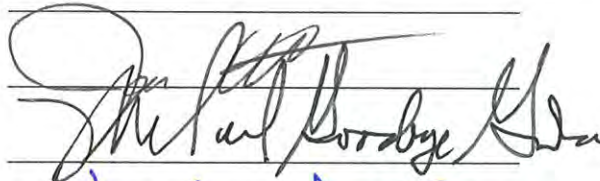


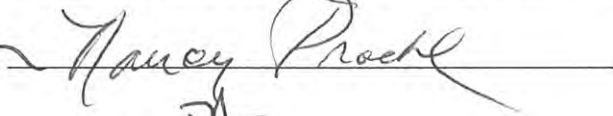


The term "fixture" shall include but is not limited to any device which a plumbing connection is required, i.e.

Toilets	Wash Basins	Interceptors	Water Heaters
Bath Tubs	Sinks	Drinking Fountains	"Roughed-in" fixtures
Urinals	Showers	Floor Drains	Sewage Ejectors

Motion by Member Proehl, Second by Member Sciortino to approve Resolution 14 (HR-18-32). Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Human Resources Committee recommends to the County Board to approve the financial viability of the Voluntary Retirement Incentive (VRI); and

WHEREAS, the Tazewell County Board approved a VRI program contingent upon the Board's determination that the agreement is financially viability; and

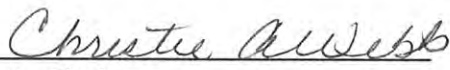
WHEREAS, the eligible individuals that have completed and returned the agreement have allowed our Finance Department to provide financial information for the County Board to make that determination.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize the County Board Chairman to sign and execute each Voluntary Retirement Incentive Agreement and General Release.

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

**Tazewell County
Voluntary Retirement Incentive Financial Viability Analysis
August 29, 2018**

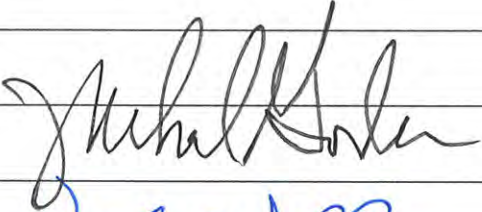
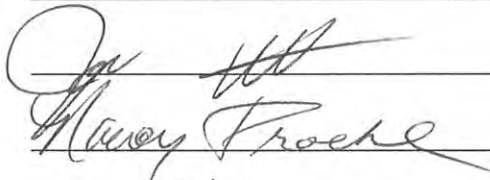


Department	Current Salary	Replacement Salary	Salary Change	Current IMRF	Replacement IMRF	IMRF Change	Current SS/Medicare	Replacement SS/Medicare	SS/Medicare Change	Salary & Benefit Change
Assessments	36,270.00	35,353.00	917.00	3,449.28	3,362.07	87.21	2,774.66	2,704.50	70.15	1,074.36
Public Defender	65,748.00	46,000.00	19,748.00	6,252.63	4,374.60	1,878.03	5,029.72	3,519.00	1,510.72	23,136.76
Sheriff	64,931.00	50,297.00	14,634.00	6,174.94	4,783.24	1,391.69	4,967.22	3,847.72	1,119.50	17,145.19
Health Department	46,569.00	24,757.00	21,812.00	4,428.71	2,354.39	2,074.32	3,562.53	1,893.91	1,668.62	25,554.94
Treasurer	39,189.00	-	39,189.00	3,726.87	-	3,726.87	2,997.96	-	2,997.96	45,913.83
Circuit Clerk	35,803.00	-	35,803.00	3,404.87	-	3,404.87	2,738.93	-	2,738.93	41,946.79
County Clerk	32,255.00	31,477.00	778.00	3,067.45	2,993.46	73.99	2,467.51	2,407.99	59.52	911.50
County Clerk	32,064.00	27,875.00	4,189.00	3,049.29	2,650.91	398.37	2,452.90	2,132.44	320.46	4,907.83
Circuit Clerk	34,785.00	-	34,785.00	3,308.05	-	3,308.05	2,661.05	-	2,661.05	40,754.11
Circuit Clerk	41,636.00	-	41,636.00	3,959.58	-	3,959.58	3,185.15	-	3,185.15	48,780.74
Law Library	23,686.00	23,686.00	-	2,252.54	2,252.54	-	1,811.98	1,811.98	-	-
Circuit Clerk	46,765.00	38,270.00	8,495.00	4,447.35	3,639.48	807.87	3,577.52	2,927.66	649.87	9,952.74
States Attorney	68,829.00	60,000.00	8,829.00	6,545.64	5,706.00	839.64	5,265.42	4,590.00	675.42	10,344.06
Circuit Clerk	48,898.00	58,539.00	(9,641.00)	4,650.20	5,567.06	(916.86)	3,740.70	4,478.23	(737.54)	(11,295.40)
Assessments	25,272.00	-	25,272.00	2,403.37	-	2,403.37	1,933.31	-	1,933.31	29,608.68
Recorder	27,768.00	-	27,768.00	2,640.74	-	2,640.74	2,124.25	-	2,124.25	32,532.99
Jury Commission	65,310.00	-	65,310.00	6,210.98	-	6,210.98	4,996.22	-	4,996.22	76,517.20
Circuit Clerk (4 Positions)	99,060.00	-	99,060.00	9,420.61	-	9,420.61	7,578.09	-	7,578.09	116,058.70
	834,838.00	396,254.00	438,584.00	79,393.09	37,683.76	41,709.34	63,865.11	30,313.43	33,551.68	513,845.01

Cost Reduction			
	Year 1	Year 2	Year 3
Salary & Benefit Reduction	513,845.01	505,919.93	497,994.85
HRA Contribution	(140,000.00)	-	-
HRA Setup (One Time Fee)	(6,500.00)	-	-
Admin Fee	(1,260.00)	(1,260.00)	-
Health Insurance	38,624.00	38,624.00	38,624.00
Net Savings	404,709.01	543,283.93	536,618.85

Motion by Member Crawford, Second by Member Harris to approve Resolution 15 (HR-18-31). Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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


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

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

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

One of my employees has signed a VRI agreement with a departure date of 9/14. If the Board approves the VRI, this position is in the Elections division which will pose a problem for the upcoming Nov election. My question is could an in place HR meeting be held after adoption of the VRI for posting of this position?

If you have questions you can call me.

Thanks
Christie

Motion by Member Sundell, Second by Member Wolfe to approve Resolution 16 (HR-18-33). Motion carried by Voice Vote.



Mary J. Burress

Tazewell County Treasurer

11 South 4th Street, Suite 308, Pekin, Il. 61554
P.O. Box 490, Pekin, Il. 61555
Phone: (309)477-2284 Fax: (309)347-4621

TO: Human Resources Chairman, Nancy Proehl
From: Mary J. Burress, County Treasurer
Date: August 29, 2018
RE: Re-organization / Replacement Hire

I am respectfully requesting a replacement / re-organization hire. When fully staffed, the Treasurer's Office has 6 full time employees and a permanent part-time. As of May 2018 one full time employee has been off and now taking the VRI. In June 2018, having a second full time employee resign due to a move, taking the staff to 4 full time. I am re-organizing two positions to ask for one replacement hire for the position of Accounting Tech II. The Accounting Tech II is the assistant to the Deputy Collector which is a very crucial position during tax collection. With combining the job duties of Accounting Tech I and Accounting Tech II it will reduce the office staff to 5 full time employees and the permanent part-time.

With saving the county \$35,000.00 this year by waiting to ask for a replacement hire, the re-organization would potentially save the County approximately \$60,000.00 in salary, insurance, and IMRF per year.

The replacement hire salary will start at approximately \$32,000.00 for an Accounting Tech II position Grade 12 with a starting date of September 17, 2018.

Thank you for your consideration on this request.

Respectfully,

A handwritten signature in blue ink that reads "Mary J. Burress". The signature is written in a cursive style.

Mary J Burress
Tazewell County Treasurer

Motion by Member Harris, Second by Member Graff to approve Resolution 19 (E-18-68).

Amend by Member Harris, Second by Member Grimm to correct the typing error on page 2 of the Ordinance No. E-18-68, under the column titled Budgeted for the total showing \$59,084, to \$549,084.

Amendment carried.

Original motion carried as amended 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:

_____	_____
_____	_____
<i>Dick Jeff</i>	<i>Lee Ann</i>
<i>Carroll Gray</i>	<i>Monica Cornett</i>
<i>Henry Proehl</i>	_____
<i>James [unclear]</i>	<i>[Signature]</i>
_____	_____

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to adopt the attached Ordinance fixing the budget and making appropriations for the Heritage Lake Subdivision Special Service Area for the fiscal year ending November 30, 2019.

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, the Treasurer, Attorney Bob Brown and the Auditor of this action.

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:

Christie Alessio
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Per Amendment to correct the typo on page 2 of the Ordinance No. E-18-68, under the column titled Budgeted for the total showing \$59,084, to \$549,084.

19.

ORDINANCE NO. E-18-68

AN ORDINANCE FIXING THE BUDGET
AND MAKING APPROPRIATIONS FOR THE
HERITAGE LAKE SUBDIVISION SPECIAL SERVICE AREA
FOR THE FISCAL YEAR ENDING NOVEMBER 30, 2018

WHEREAS, the Heritage Lake Subdivision Special Service Area (the "SSA") has been created by an ordinance entitled:

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

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

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

adopted October 25, 2017, and effective as of October 25, 2017; and

WHEREAS, the SSA consists of the territory described in the ordinance aforesaid; and

WHEREAS, the County of Tazewell is now authorized to issue bonds and levy taxes for Special Services in said SSA.

NOW, THEREFORE, BE IT ORDAINED by the County Board of the County of Tazewell and State of Illinois as follows:

SECTION 1: That the following Budget containing an estimate of revenues available and expenditures and the appropriations contained therein be and the same hereby is adopted as the Budget and Appropriations of said Heritage Lake Subdivision Special Service Area for this fiscal year; and the following sums of money, or as much thereof as may be authorized by law; is hereby appropriated to defray the necessary expenses and liabilities of the Heritage Lake Subdivision Special Service Area, for its fiscal year ending on November, 30, 2019, for the respective objects and purposes, as hereinafter set forth, namely;

SPECIAL SERVICES

PART 1: ESTIMATED RECEIPTS

Cash on hand	\$ 416,806.00
Taxes to be received in this fiscal year	\$ 438,295.00
Bond Proceeds	\$ 121,000.00
TOTAL ESTIMATED REVENUES AVAILABLE:	\$ 976,101.00

PART 2: ESTIMATED EXPENDITURES

	Budgeted	Appropriated
Special Services (Roads, ditches, culverts, etc.)	\$ 100,000.00	\$ 100,000.00
Road Maintenance	\$ 10,964.00	\$ 10,964.00
Bond Principal	\$ 240,000.00	\$ 240,000.00
Bond Interest	\$ 177,120.00	\$ 177,120.00
Publication Fees	\$ 0.00	\$ 0.00
Insurance Services	\$ 0.00	\$ 0.00
Legal & Professional Fees	\$ 20,000.00	\$ 20,000.00
Administrative Expenses	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 59,084.00	\$ 549,084.00
	\$ 549,084.00	

The foregoing appropriations are appropriated from the above revenue sources including the property tax levied upon the taxable property in the Heritage Lake Subdivision Special Service Area.

SECTION 2: All unexpended balance of any item or items of any general appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriation made by this Ordinance.

SECTION 3: If any item or any portion thereof in this Ordinance shall for any reason be held invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

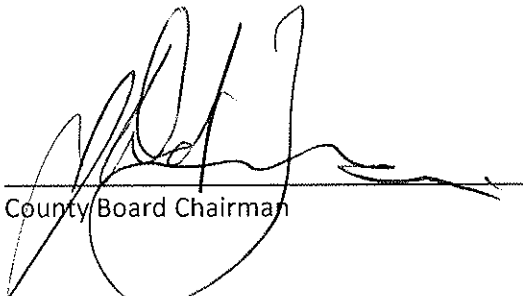
Upon motion by Board Member Harris, seconded by Board Member Graff, adopted by the County Board of the County of Tazewell, Illinois, this 29th day of August, 2018, by roll call vote, as follows:

Voting Aye: 16 Voting Nay: 0 Absent: 5

APPROVED this 29th day of AUGUST, 2018.

ATTEST:

Christie A. Webb
County Clerk


County Board Chairman

Motion by Member Grimm, Second by Member Harris to approve Resolution 26 (E-18-72).
Motion carried by Voice Vote.

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 approve a formal acceptance of the resignation of District 2 County Board Member Jim Donahue as of August 13, 2018.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and declare a vacancy in said position.

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:



County Clerk



County Board Chairman

8/13/18

Chairman Dave Zimmerman:

Due to health issues and the fact I have dedicated 45 years of my life to public service, I feel it is time for me to step aside and let someone else have the opportunity to become a member of the Tazewell County Board. I, therefore, submit this letter of resignation to become effective upon receipt.

Sincerely
James R. Donahue

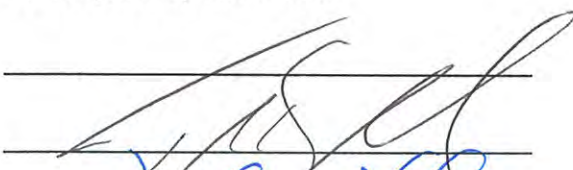
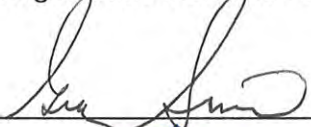


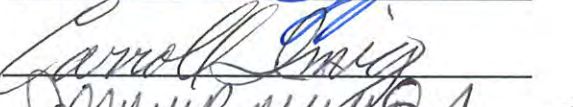

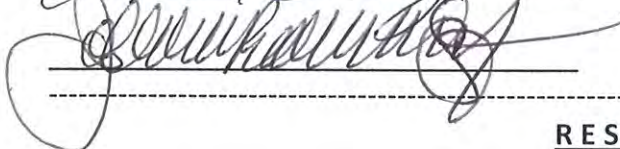

RECEIVED
AUG 13 2018
TAZEWELL COUNTY
BOARD OFFICE

Motion by Member Sciortino, Second by Member Sundell to approve Resolution 27 (E-18-75). Motion carried by Voice Vote.

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

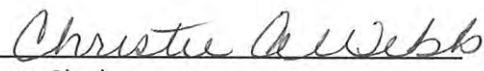
WHEREAS, the Executive Committee recommends to the County Board to approve a formal acceptance of the resignation of District 3 County Board Member Michael Godar as of September 4, 2018.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and declare a vacancy in said position.

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

PASSED THIS 29th DAY OF AUGUST, 2018.

ATTEST:


County Clerk


County Board Chairman

Michael G Godar

1005 Lawndale Lane
Washington, IL 61571

August 17, 2018

David Zimmerman
Chairman, Tazewell County Board
11 S. 4th St. Suite 432
Pekin, IL 61554

Dear David;

It is with regret that I am writing to inform you of my decision to resign my position on the Tazewell County Board, effective September 4, 2018.

It has been my great honor to represent the people of District 3, Tazewell County.

I am proud of the work the County Board has done and the many successes it has achieved, and I am sorry to be leaving before my term is over.

I am excited to be relocating out of state and be near my daughter and her family.

Thank you for your confidence in me; I am grateful for the opportunity to serve.

Best regards,

A handwritten signature in black ink that reads "Michael G. Godar". The signature is written in a cursive style with a long, sweeping underline.

NEW/UNFINISHED BUSINESS:

Chairman Zimmerman recognized EMA for a nice letter that they received for helping the Village of Streator with a sensitive matter mentioning how grateful they are. See attached letters on next 2 pages.

Chairman Zimmerman gave a huge “Thank You” to Gary Twist, Supervisor of Assessments for keeping us up to date on the Solar Farms. Chairman Zimmerman also extended an invitation to the entire board to attend the September Executive meeting as they will have a representative for the Solar Farms there.

Chairman Zimmerman echoed Member Proehl to get your evaluations in before Administrative Ferrill as soon as possible.

Please see the attached letter from the Streator Police Department. Our TC EMA Search and Rescue team is a member of the Illinois Search and Rescue Council which provides mutual aid for other counties in Illinois. TC EMA Search and Rescue team members provided assistance back in May/June for a search.

~Dawn
TC EMA



CITY of
STREATOR, ILLINOIS

POLICE DEPARTMENT

204 South Bloomington Street
Streator, Illinois 61364

815.672.3111

Kurt A. Pastirik
Chief of Police

Robert L. Turner, Jr.
Deputy Chief of Police

July 30, 2018

TAZEWELL COUNTY EMERGENCY MANAGEMENT AGENCY
DAWN COOK, DIRECTOR
21304 STATE ROUTE 9
TREMONT, IL 61558

Ms. Cook,

I would like to thank you for the assistance your agency's Search and Rescue volunteers provided to the Streator Police Department on May 26 and June 2, 2018.

On May 22, 2018 our department became involved in a homicide investigation. A thirty-three-year-old female was the victim of this senseless shooting. The three suspects fled Streator in a vehicle and were apprehended in Dwight, Illinois, which is approximately twenty-two miles east of Streator. Through our investigation it was determined the suspects drove south on Illinois Route 23, turning west on Illinois Route 17. A Livingston County Sheriff's Deputy encounter the suspect vehicle east of Blackstone, Illinois and pursued it to Dwight, Illinois where the vehicle crashed and the suspects fled on foot. All three suspects were eventually taken into custody without incident. No firearms were located at this time.

The route the suspects traveled in their vehicle crossed two different sections of the Vermillion River and many small waterways adjacent to farmland. The total distance of roadway traveled was approximately twenty-seven miles. It was imperative we attempt to locate the firearm(s) involved with this homicide.

I contacted Kim Gotte with the Illinois Search and Rescue Council (ISARC) requesting assistance. Kim made the necessary contacts and had numerous volunteers reporting to assist our agency on Saturday, May 26, 2018. The weather conditions were extremely hot and humid this day, but the volunteers were relentless in their search efforts. Unfortunately, no firearm was located this day after searching approximately twenty plus miles. It was decided to continue the search on Saturday, June 2nd. Again, the weather conditions were not pleasant, but the volunteers were again relentless in their search efforts. A firearm, the murder weapon, was located during this second search in Dwight, Illinois.

Had it not been for the training and knowledge of these volunteers and your willingness to allow them to be involved with ISARC, I truly believe a firearm would not have been recovered. Watching these individuals work was absolutely impressive.

Again, thank you and please let the volunteers from your agency know how much we appreciate their assistance.

Sincerely,

Kurt A. Pastirik
Chief of Police

Bills Presented for Review See Attached.



SUBMITTED BY:

Shelly Hranka

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD

August 29th 2018 Wednesday
County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
	County Board (Spec Per Diem)	100	111	\$1,800.00
	County Board (Mo. Salary)	100	111	\$4,200.00
	County Board Non Taxable Mileage	100	111	\$352.62
	County Board Taxable Mileage	100	111	\$550.18
	County Board	100	111	\$996.60
	Circuit Clerk	100	121	\$0.00
	Public Defender	100	123	\$7,850.00
	States Attorney	100	124	\$3,192.70
	Jury Commission	100	125	\$4,642.76
	Ext Auditor	100	150	0.00
	County Clerk/Recorder	100	152	\$4,551.86
	County Treasurer	100	155	\$366.85
	Assessment	100	157	\$181.32
	Board of Review	100	158	\$0.00
	Community Dev (Spec. Per Diem)	100	161	\$360.00
	Community Development	100	161	\$2,742.89
	Building Administration	100	181	\$80,925.24
	Justice Center	100	182	\$29,077.77
	Sheriff's Commission Per Deim	100	211	\$0.00
	Sheriff	100	211	\$51,342.87
	E.M.A.	100	213	\$411.76
	Court Security	100	214	\$4,509.73
	Crt Serv Probation Upgrade	100	230	\$8,052.04
	Court Services	100	231	\$18,628.28
	Coroner	100	252	\$9,827.82
	Courts	100	800	\$5,770.72
	Farm	100	912	\$0.00
	County General	100	913	\$47,848.61
	*****County General Expenditures*****			\$288,182.62

See page 2 for Special fee funds and combined totals

IRMF	200	901	\$0.00
County Highway Levied Fund	202	311	\$54,398.51
Motor Fuel Tax Fund	203	311	\$0.00
Township Rd Fuel Tax	204	311	\$115,909.06
Bridge Fund	205	311	\$52,970.87
Matching Tax Fund Levied	206	311	\$319,328.90
V.A Levied Fund	208	422	\$9,511.74
Animal Control	211	411	\$7,540.47
Risk Management	219	914	\$1,211.50
P.D.D.	221	413	\$0.00
Health Fund	222	412	\$68,919.85
Law Library	233	126	\$3,114.13
Circuit Clerk Automation	242	121	\$24,221.19
Circuit Clerk Operations	243	121	\$0.00
E.T.S.B.	244	911	\$68,658.37
Recorder Special Doc	248	153	\$47,797.69
Health Internal Service	249	914	\$7,625.07
Circuit Clerk Child Support	250	121	\$0.00
Solid Waste	254	112	\$50,681.97
We Care	255	151	\$23,195.43
Cir Clerk Doc Storage	256	121	\$24,113.34
Police Equipment Fund	257	211	\$826.00
Children's Adv. Center	258	333	\$5,811.99
GIS	260	913	\$15,890.96
	261	152	\$0.00
Coroners Fee Fund	263	252	\$92.93
	265	121	\$5,730.00
*****Special Fund Total*****			\$907,549.97

*****TOTAL EXPENDITURES*****	\$1,195,732.59
-------------------------------------	-----------------------

07-18 Compensation Paid in 08-18

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
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300	Total	Paid
Connett, Monica	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Crawford, K. Russell	\$200.00	\$480.00	\$52.32	\$258.88	\$311.20	\$991.20
Donahue, James	\$200.00	\$60.00	\$13.08	\$0.00	\$13.08	\$273.08
Godar, Mike	\$200.00	\$0.00	\$64.31	\$0.00	\$64.31	\$264.31
Graff, Nick	\$200.00	\$0.00	\$45.51	\$0.00	\$45.51	\$245.51
Grimm, Brett	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$120.00	\$85.02	\$0.00	\$85.02	\$405.02
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$120.00	\$100.28	\$0.00	\$100.28	\$420.28
Joesting, Kim	\$200.00	\$60.00	\$2.18	\$13.08	\$15.26	\$275.26
Menold, Greg	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
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	\$420.00	\$106.82	\$32.70	\$139.52	\$759.52
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	\$240.00	\$38.15	\$0.00	\$38.15	\$478.15
Sundell, Sue	\$200.00	\$120.00	\$42.51	\$47.96	\$90.47	\$410.47
Wolfe, Joe	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Auditor's Total:	\$4,200.00	\$1,800.00	\$550.18	\$352.62	\$902.80	\$6,902.80

100-111-533-152	BOARD CHAIRMAN TRAV	88506 VISA*	111 UCCI CONF	3103-0818	\$547.60
100-111-533-152	BOARD CHAIRMAN TRAV	88506 VISA*	111 ISACO MEETING PARKING	3103-0818A	\$51.00
100-111-533-152	BOARD CHAIRMAN TRAV	88506 VISA*	111 PARKING	3103-0818B	\$48.00
100-111-533-153	ADMINISTRATOR TRAVEL	104471 VISA*	111 IGFOA CONF	4202-0818	\$350.00
					<u>\$996.60</u>
100-123-533-971	ASST. PUBLIC DEFENDER	1231 PALUSKA*LARRY G	123 OFFICE EXPENSE REIMB	1231-0818	\$987.50
100-123-533-971	ASST. PUBLIC DEFENDER	1235 WERTZ*MARK	123 OFFICE EXPENSE REIMB	1235-0818	\$632.50
100-123-533-971	ASST. PUBLIC DEFENDER	10092 MADISON*ANGELA	123 OFFICE EXPENSE REIMB	10092-0818	\$632.50
100-123-533-971	ASST. PUBLIC DEFENDER	11449 LONERGAN*JOHN	123 OFFICE EXPENSE REIMB	11449-0818	\$632.50
100-123-533-971	ASST. PUBLIC DEFENDER	16264 THOMAS*DALE	123 OFFICE EXPENSE REIMB	16264-0818	\$632.50
100-123-533-971	ASST. PUBLIC DEFENDER	69692 DLUSKI*AIMEE	123 OFFICE EXPENSE REIMB	69692-0818	\$550.00
100-123-533-971	ASST. PUBLIC DEFENDER	73185 BRADSHAW*JAMES D	123 OFFICE EXPENSE REIMB	73185-0818	\$550.00
100-123-533-971	ASST. PUBLIC DEFENDER	76170 SNYDER*SAMUEL L	123 OFFICE EXPENSE REIMB	76170-0818	\$400.00
100-123-533-971	ASST. PUBLIC DEFENDER	88721 HOPPOCK*MATTHEW	123 OFFICE EXPENSE REIMB	88721-0818	\$825.00
100-123-533-971	ASST. PUBLIC DEFENDER	99638 LYNCH ESQ*PETER J	123 OFFICE EXPENSE REIMB	99638-0818	\$550.00
100-123-533-971	ASST. PUBLIC DEFENDER	99639 BEMBENEK*JOSEPH J	123 OFFICE EXPENSE REIMB	99639-0818	\$825.00
100-123-533-971	ASST. PUBLIC DEFENDER	101264 KELLER*JULIE	123 OFFICE EXPENSE REIMB	101264-0818	\$632.50
					<u>\$7,850.00</u>
100-124-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER	124 DYMO LABELS	1J04-XXM-PM3M	\$98.12
100-124-533-140	COURT REPORTING FEES	2149 SHANE*JULIA	124 GRAND JURY 6/14/18	61418	\$939.00
100-124-533-140	COURT REPORTING FEES	2149 SHANE*JULIA	124 TRANSCRIPTS	17-JA-77	\$56.00
100-124-533-140	COURT REPORTING FEES	2149 SHANE*JULIA	124 TRANSCRIPT	18-JA-6	\$40.00
100-124-533-140	COURT REPORTING FEES	2149 SHANE*JULIA	124 GRAND JURY 7/19/18	2149-0818	\$994.50
100-124-533-170	WITNESS FEES	111424 SHERIFF OF PINELLAS	124 JV SUMMONS	111424-0718	\$54.00
100-124-533-170	WITNESS FEES	111527 SHERIFF OF HARLAN C	124 JV SUMMONS	111527-0718	\$40.00
100-124-533-170	WITNESS FEES	111601 SHERIFF OF JACKSON	124 JV SUMMONS	111601-0818	\$50.00
100-124-533-170	WITNESS FEES	111602 SHERIFF OF HAMILTON	124 JV SUMMONS	111602-0818	\$42.00
100-124-533-330	EXTRADITION	91956 PTS OF AMERICA LLC*	124 HAYNES	157398	\$500.00
100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAFF	124 LEGAL NOTICE	IN1287311	\$62.40
100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAFF	124 18-JA-121	IN1287787	\$62.40
100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAFF	124 18-JA-77	IN1288219	\$62.40

100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAI	124 18-JA-120	IN1288220	\$62.40
100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAI	124 18-JA-115	IN1288478	\$67.08
100-124-533-400	LEGAL NOTICES	146 PEORIA JOURNAL STAI	124 18-JA-130	IN1290390	\$62.40
					\$3,192.70

100-125-511-130	JURORS FEES	111425 ALLEN*SHERI L	125 JUROR FEE/MILEAGE	69684	\$20.00
100-125-511-130	JURORS FEES	111426 AUNE*NANCY K	125 JUROR FEE/MILEAGE	30801	\$20.00
100-125-511-130	JURORS FEES	111427 BAKER*GORDON D	125 JUROR FEE/MILEAGE	162360	\$20.00
100-125-511-130	JURORS FEES	111428 BALL*DEBRA F	125 JUROR FEE/MILEAGE	7829	\$10.00
100-125-511-130	JURORS FEES	111429 BARGER*SUSAN K	125 JUROR FEE/MILEAGE	42526	\$20.00
100-125-511-130	JURORS FEES	111430 BARNES*RYAN L	125 JUROR FEE/MILEAGE	143602	\$10.00
100-125-511-130	JURORS FEES	111431 BERANEK*MICHALLE M	125 JUROR FEE/MILEAGE	88638	\$20.00
100-125-511-130	JURORS FEES	111432 BERGSTRAND*CINDY J	125 JUROR FEE/MILEAGE	115211	\$20.00
100-125-511-130	JURORS FEES	111433 BERNDT*JUNE A	125 JUROR FEE/MILEAGE	48990	\$20.00
100-125-511-130	JURORS FEES	111434 BERNS*PAUL J	125 JUROR FEE/MILEAGE	114018	\$20.00
100-125-511-130	JURORS FEES	111435 BERRY*GREGORY J	125 JUROR FEE/MILEAGE	18979	\$10.00
100-125-511-130	JURORS FEES	111436 BIELLER*LAURA S	125 JUROR FEE/MILEAGE	120760	\$20.00
100-125-511-130	JURORS FEES	111437 BISHOP*MARTYN K	125 JUROR FEE/MILEAGE	161257	\$20.00
100-125-511-130	JURORS FEES	111438 BLESSMAN*JAMES A	125 JUROR FEE/MILEAGE	33861	\$20.00
100-125-511-130	JURORS FEES	111439 BOLEY*WAYNE D	125 JUROR FEE/MILEAGE	109280	\$20.00
100-125-511-130	JURORS FEES	111440 BOWERS*JASON A	125 JUROR FEE/MILEAGE	64848	\$20.00
100-125-511-130	JURORS FEES	111441 BRADSHAW*JON E	125 JUROR FEE/MILEAGE	72211	\$10.00
100-125-511-130	JURORS FEES	111442 BROCK*RICHARD B	125 JUROR FEE/MILEAGE	18876	\$10.00
100-125-511-130	JURORS FEES	111443 BROWN*CASSIE L	125 JUROR FEE/MILEAGE	155622	\$20.00
100-125-511-130	JURORS FEES	111444 BICKMAN*BONNIE J	125 JUROR FEE/MILEAGE	117092	\$20.00
100-125-511-130	JURORS FEES	111445 COLE*JEFFREY A	125 JUROR FEE/MILEAGE	124044	\$20.00
100-125-511-130	JURORS FEES	111446 CONAGHAN*JOHN J	125 JUROR FEE/MILEAGE	130953	\$20.00
100-125-511-130	JURORS FEES	111447 CONDO*JUDITH A	125 JUROR FEE/MILEAGE	68887	\$20.00
100-125-511-130	JURORS FEES	111448 CRAEMER*CINDY L	125 JUROR FEE/MILEAGE	41581	\$20.00
100-125-511-130	JURORS FEES	111449 CUNNINGHAM*FLOYD	125 JUROR FEE/MILEAGE	131261	\$20.00
100-125-511-130	JURORS FEES	111450 CUNNINGHAM*MARK	125 JUROR FEE/MILEAGE	25674	\$20.00
100-125-511-130	JURORS FEES	111451 DAMARIN III*MAX E	125 JUROR FEE/MILEAGE	116919	\$20.00
100-125-511-130	JURORS FEES	111452 DRALLE*MARY E	125 JUROR FEE/MILEAGE	141677	\$20.00
100-125-511-130	JURORS FEES	111453 EDWARDS*LEANNE L	125 JUROR FEE/MILEAGE	148841	\$20.00

100-125-511-130	JURORS FEES	111454 EKEMA*ANNE E	125 JUROR FEE/MILEAGE	132866	\$20.00
100-125-511-130	JURORS FEES	111455 ELSAS*RONALD L	125 JUROR FEE/MILEAGE	24597	\$20.00
100-125-511-130	JURORS FEES	111456 ENGLAND*MARGARET	125 JUROR FEE/MILEAGE	9266	\$10.00
100-125-511-130	JURORS FEES	111457 FARCIERT*FLORENTIN	125 JUROR FEE/MILEAGE	5959	\$10.00
100-125-511-130	JURORS FEES	111458 FUGATE*BARBARA J	125 JUROR FEE/MILEAGE	133448	\$10.00
100-125-511-130	JURORS FEES	111459 GALLEGER JR*ROBERT	125 JUROR FEE/MILEAGE	62920	\$20.00
100-125-511-130	JURORS FEES	111460 GARMAN*LEROY H	125 JUROR FEE/MILEAGE	30997	\$20.00
100-125-511-130	JURORS FEES	111461 GODINEZ*JOSHUA W	125 JUROR FEE/MILEAGE	81028	\$20.00
100-125-511-130	JURORS FEES	111462 GOOD*BYRON N	125 JUROR FEE/MILEAGE	166199	\$20.00
100-125-511-130	JURORS FEES	111463 GORE*PENNI L	125 JUROR FEE/MILEAGE	79511	\$20.00
100-125-511-130	JURORS FEES	111464 GRAY*JACQUELINE S	125 JUROR FEE/MILEAGE	89591	\$20.00
100-125-511-130	JURORS FEES	111465 GREEN*JOSEPH L	125 JUROR FEE/MILEAGE	83379	\$10.00
100-125-511-130	JURORS FEES	111466 HADLEY*DANNA M	125 JUROR FEE/MILEAGE	169625	\$20.00
100-125-511-130	JURORS FEES	111467 HAGERTY*MICHAEL P	125 JUROR FEE/MILEAGE	7696	\$10.00
100-125-511-130	JURORS FEES	111468 HELMICK*MICHAEL L	125 JUROR FEE/MILEAGE	34071	\$20.00
100-125-511-130	JURORS FEES	111469 HEROLD*BEAU J	125 JUROR FEE/MILEAGE	121901	\$20.00
100-125-511-130	JURORS FEES	111470 HIGH*WANDA A	125 JUROR FEE/MILEAGE	34854	\$20.00
100-125-511-130	JURORS FEES	111471 HILL*NICHOLAS J	125 JUROR FEE/MILEAGE	19969	\$10.00
100-125-511-130	JURORS FEES	111472 HOERR*BONNIE E	125 JUROR FEE/MILEAGE	143170	\$20.00
100-125-511-130	JURORS FEES	111473 HOLUB*LORI M	125 JUROR FEE/MILEAGE	199731	\$20.00
100-125-511-130	JURORS FEES	111474 HUNT*MICHELLE A	125 JUROR FEE/MILEAGE	47651	\$20.00
100-125-511-130	JURORS FEES	111475 JENSEN*TROY L	125 JUROR FEE/MILEAGE	36899	\$20.00
100-125-511-130	JURORS FEES	111476 KEITHLEY*CAROLYN L	125 JUROR FEE/MILEAGE	32141	\$20.00
100-125-511-130	JURORS FEES	111477 KHOURY*ANTOINETTE	125 JUROR FEE/MILEAGE	143907	\$20.00
100-125-511-130	JURORS FEES	111478 KIDD*TRAVIS A	125 JUROR FEE/MILEAGE	135295	\$20.00
100-125-511-130	JURORS FEES	111479 KLOKKENG*LESLIE R	125 JUROR FEE/MILEAGE	122845	\$20.00
100-125-511-130	JURORS FEES	111480 KNAPP*GENE A	125 JUROR FEE/MILEAGE	164748	\$20.00
100-125-511-130	JURORS FEES	111481 KORANDA*MATTHEW	125 JUROR FEE/MILEAGE	70328	\$20.00
100-125-511-130	JURORS FEES	111482 LINDSAY*JOHNNY R	125 JUROR FEE/MILEAGE	63157	\$20.00
100-125-511-130	JURORS FEES	111483 LITWILLER*LARRY W	125 JUROR FEE/MILEAGE	149973	\$20.00
100-125-511-130	JURORS FEES	111484 LUTHY*KENNETH L	125 JUROR FEE/MILEAGE	13281	\$10.00
100-125-511-130	JURORS FEES	111485 MILLER*KATHY D	125 JUROR FEE/MILEAGE	155739	\$20.00
100-125-511-130	JURORS FEES	111486 MORRISON*FRANK D	125 JUROR FEE/MILEAGE	103784	\$20.00
100-125-511-130	JURORS FEES	111487 NIXON*DIANA L	125 JUROR FEE/MILEAGE	78801	\$20.00

100-125-511-130	JURORS FEES	111488 OEDWALDT*SUSAN F	125 JUROR FEE/MILEAGE	77119	\$20.00
100-125-511-130	JURORS FEES	111489 OSTAZESKI*THERESA I	125 JUROR FEE/MILEAGE	52061	\$20.00
100-125-511-130	JURORS FEES	111490 OWDOM*RONALD S	125 JUROR FEE/MILEAGE	104244	\$20.00
100-125-511-130	JURORS FEES	111491 PABEN*MARY A	125 JUROR FEE/MILEAGE	92910	\$20.00
100-125-511-130	JURORS FEES	111492 PETRO*RODNEY R	125 JUROR FEE/MILEAGE	72577	\$20.00
100-125-511-130	JURORS FEES	111493 PFEIFER*TIMOTHY A	125 JUROR FEE/MILEAGE	140595	\$20.00
100-125-511-130	JURORS FEES	111494 PIERCE*CHARLES L	125 JUROR FEE/MILEAGE	20270	\$10.00
100-125-511-130	JURORS FEES	111495 RINEHART*PATRICK N	125 JUROR FEE/MILEAGE	103997	\$20.00
100-125-511-130	JURORS FEES	111496 ROBERTS*PAUL D	125 JUROR FEE/MILEAGE	145626	\$20.00
100-125-511-130	JURORS FEES	111497 ROCKE*ELTON L	125 JUROR FEE/MILEAGE	40133	\$20.00
100-125-511-130	JURORS FEES	111498 ROCKEY*LINDA K	125 JUROR FEE/MILEAGE	140423	\$20.00
100-125-511-130	JURORS FEES	111499 ROSSI*PEGGIE M	125 JUROR FEE/MILEAGE	109721	\$10.00
100-125-511-130	JURORS FEES	111500 SANDVIK*DEBORAH A	125 JUROR FEE/MILEAGE	24481	\$10.00
100-125-511-130	JURORS FEES	111501 SCAFF*SHELLY A	125 JUROR FEE/MILEAGE	163821	\$20.00
100-125-511-130	JURORS FEES	111502 SCHROCK*RANDALL L	125 JUROR FEE/MILEAGE	86942	\$20.00
100-125-511-130	JURORS FEES	111503 SEMONSKI*RICK W	125 JUROR FEE/MILEAGE	57377	\$20.00
100-125-511-130	JURORS FEES	111504 SHANKLIN*RICHARD J	125 JUROR FEE/MILEAGE	14279	\$10.00
100-125-511-130	JURORS FEES	111505 SHUE JR*EVERETT F	125 JUROR FEE/MILEAGE	20242	\$20.00
100-125-511-130	JURORS FEES	111506 SILTMAN*DAVE W	125 JUROR FEE/MILEAGE	116928	\$20.00
100-125-511-130	JURORS FEES	111507 SLAGER*MELISSA A	125 JUROR FEE/MILEAGE	91313	\$20.00
100-125-511-130	JURORS FEES	111508 STANLEY*KATHLEEN A	125 JUROR FEE/MILEAGE	89752	\$20.00
100-125-511-130	JURORS FEES	111509 STEIGER*BRIAN R	125 JUROR FEE/MILEAGE	110831	\$20.00
100-125-511-130	JURORS FEES	111510 STETTER*VALERIE M	125 JUROR FEE/MILEAGE	143400	\$20.00
100-125-511-130	JURORS FEES	111511 STOLZ JR*HAL F	125 JUROR FEE/MILEAGE	217569	\$20.00
100-125-511-130	JURORS FEES	111512 STONEWALL*LUANNE	125 JUROR FEE/MILEAGE	96127	\$20.00
100-125-511-130	JURORS FEES	111513 SWEENEY*PHILIP M	125 JUROR FEE/MILEAGE	137774	\$20.00
100-125-511-130	JURORS FEES	111514 TERWELP*JANE K	125 JUROR FEE/MILEAGE	41606	\$20.00
100-125-511-130	JURORS FEES	111515 THURSTON II*WILLIAM	125 JUROR FEE/MILEAGE	28257	\$20.00
100-125-511-130	JURORS FEES	111516 ULRICH*VALINDA J	125 JUROR FEE/MILEAGE	151202	\$20.00
100-125-511-130	JURORS FEES	111517 WALD*TERESA G	125 JUROR FEE/MILEAGE	25026	\$20.00
100-125-511-130	JURORS FEES	111518 WERTZLER*KIMBERLY	125 JUROR FEE/MILEAGE	118797	\$20.00
100-125-511-130	JURORS FEES	111519 WETTSTEIN*JULIE K	125 JUROR FEE/MILEAGE	104426	\$20.00
100-125-511-130	JURORS FEES	111520 WHITTON*TONI M	125 JUROR FEE/MILEAGE	52560	\$20.00
100-125-511-130	JURORS FEES	111521 WILDENRADT*CATHY	125 JUROR FEE/MILEAGE	58984	\$20.00

100-125-511-130	JURORS FEES	111522 WISEMAN*VIKKI J	125 JUROR FEE/MILEAGE	58307	\$20.00
100-125-511-130	JURORS FEES	111523 YAZUJIAN*TERESA L	125 JUROR FEE/MILEAGE	7764	\$10.00
100-125-511-130	JURORS FEES	111524 ZAIA*EMILY A	125 JUROR FEE/MILEAGE	17405	\$20.00
100-125-511-130	JURORS FEES	111525 ZANDER*WALTER G	125 JUROR FEE/MILEAGE	60218	\$20.00
100-125-511-130	JURORS FEES	111465 GREEN*JOSEPH L	125 JUROR FEE/MILEAGE	83379A	\$10.00
100-125-522-010	OFFICE SUPPLIES	87939 PRAIRIELAND VENDIN	125 COFFEE SUPPLIES	2949	\$105.45
100-125-533-300	MILEAGE	111425 ALLEN*SHERI L	125 JUROR FEE/MILEAGE	69684	\$34.88
100-125-533-300	MILEAGE	111426 AUNE*NANCY K	125 JUROR FEE/MILEAGE	30801	\$28.34
100-125-533-300	MILEAGE	111427 BAKER*GORDON D	125 JUROR FEE/MILEAGE	162360	\$4.36
100-125-533-300	MILEAGE	111428 BALL*DEBRA F	125 JUROR FEE/MILEAGE	7829	\$5.45
100-125-533-300	MILEAGE	111429 BARGER*SUSAN K	125 JUROR FEE/MILEAGE	42526	\$4.36
100-125-533-300	MILEAGE	111430 BARNES*RYAN L	125 JUROR FEE/MILEAGE	143602	\$1.09
100-125-533-300	MILEAGE	111431 BERANEK*MICHALLE P	125 JUROR FEE/MILEAGE	88638	\$8.72
100-125-533-300	MILEAGE	111432 BERGSTRAND*CINDY J	125 JUROR FEE/MILEAGE	115211	\$4.36
100-125-533-300	MILEAGE	111433 BERNDT*JUNE A	125 JUROR FEE/MILEAGE	48990	\$8.72
100-125-533-300	MILEAGE	111434 BERNS*PAUL J	125 JUROR FEE/MILEAGE	114018	\$32.70
100-125-533-300	MILEAGE	111435 BERRY*GREGORY J	125 JUROR FEE/MILEAGE	18979	\$13.08
100-125-533-300	MILEAGE	111436 BIELLER*LAURA S	125 JUROR FEE/MILEAGE	120760	\$10.90
100-125-533-300	MILEAGE	111437 BISHOP*MARTYN K	125 JUROR FEE/MILEAGE	161257	\$26.16
100-125-533-300	MILEAGE	111438 BLESSMAN*JAMES A	125 JUROR FEE/MILEAGE	33861	\$39.24
100-125-533-300	MILEAGE	111439 BOLEY*WAYNE D	125 JUROR FEE/MILEAGE	109280	\$50.14
100-125-533-300	MILEAGE	111440 BOWERS*JASON A	125 JUROR FEE/MILEAGE	64848	\$26.16
100-125-533-300	MILEAGE	111441 BRADSHAW*JON E	125 JUROR FEE/MILEAGE	72211	\$13.08
100-125-533-300	MILEAGE	111442 BROCK*RICHARD B	125 JUROR FEE/MILEAGE	18876	\$1.09
100-125-533-300	MILEAGE	111443 BROWN*CASSIE L	125 JUROR FEE/MILEAGE	155622	\$13.08
100-125-533-300	MILEAGE	111444 BICKMAN*BONNIE J	125 JUROR FEE/MILEAGE	117092	\$34.88
100-125-533-300	MILEAGE	111445 COLE*JEFFREY A	125 JUROR FEE/MILEAGE	124044	\$26.16
100-125-533-300	MILEAGE	111446 CONAGHAN*JOHN J	125 JUROR FEE/MILEAGE	130953	\$21.80
100-125-533-300	MILEAGE	111447 CONDO*JUDITH A	125 JUROR FEE/MILEAGE	68887	\$26.16
100-125-533-300	MILEAGE	111448 CRAEMER*CINDY L	125 JUROR FEE/MILEAGE	41581	\$4.36
100-125-533-300	MILEAGE	111449 CUNNINGHAM*FLOYD	125 JUROR FEE/MILEAGE	131261	\$43.60
100-125-533-300	MILEAGE	111450 CUNNINGHAM*MARK	125 JUROR FEE/MILEAGE	25674	\$47.96
100-125-533-300	MILEAGE	111451 DAMARIN III*MAX E	125 JUROR FEE/MILEAGE	116919	\$21.80
100-125-533-300	MILEAGE	111452 DRALLE*MARY E	125 JUROR FEE/MILEAGE	141677	\$34.88

100-125-533-300	MILEAGE	111453 EDWARDS*LEANNE L	125	JUROR FEE/MILEAGE	148841	\$39.24
100-125-533-300	MILEAGE	111454 EKEMA*ANNE E	125	JUROR FEE/MILEAGE	132866	\$23.98
100-125-533-300	MILEAGE	111455 ELSAS*RONALD L	125	JUROR FEE/MILEAGE	24597	\$34.88
100-125-533-300	MILEAGE	111456 ENGLAND*MARGARET	125	JUROR FEE/MILEAGE	9266	\$18.53
100-125-533-300	MILEAGE	111457 FARCIERT*FLORENTIN	125	JUROR FEE/MILEAGE	5959	\$15.26
100-125-533-300	MILEAGE	111458 FUGATE*BARBARA J	125	JUROR FEE/MILEAGE	133448	\$7.63
100-125-533-300	MILEAGE	111459 GALLEGER JR*ROBERT	125	JUROR FEE/MILEAGE	62920	\$10.90
100-125-533-300	MILEAGE	111460 GARMAN*LEROY H	125	JUROR FEE/MILEAGE	30997	\$28.34
100-125-533-300	MILEAGE	111461 GODINEZ*JOSHUA W	125	JUROR FEE/MILEAGE	81028	\$47.96
100-125-533-300	MILEAGE	111462 GOOD*BYRON N	125	JUROR FEE/MILEAGE	166199	\$23.98
100-125-533-300	MILEAGE	111463 GORE*PENNI L	125	JUROR FEE/MILEAGE	79511	\$19.62
100-125-533-300	MILEAGE	111464 GRAY*JACQUELINE S	125	JUROR FEE/MILEAGE	89591	\$26.16
100-125-533-300	MILEAGE	111465 GREEN*JOSEPH L	125	JUROR FEE/MILEAGE	83379	\$13.08
100-125-533-300	MILEAGE	111466 HADLEY*DANNA M	125	JUROR FEE/MILEAGE	169625	\$10.90
100-125-533-300	MILEAGE	111467 HAGERTY*MICHAEL P	125	JUROR FEE/MILEAGE	7696	\$34.88
100-125-533-300	MILEAGE	111468 HELMICK*MICHAEL L	125	JUROR FEE/MILEAGE	34071	\$4.36
100-125-533-300	MILEAGE	111469 HEROLD*BEAU J	125	JUROR FEE/MILEAGE	121901	\$2.18
100-125-533-300	MILEAGE	111470 HIGH*WANDA A	125	JUROR FEE/MILEAGE	34854	\$39.24
100-125-533-300	MILEAGE	111471 HILL*NICHOLAS J	125	JUROR FEE/MILEAGE	19969	\$2.18
100-125-533-300	MILEAGE	111472 HOERR*BONNIE E	125	JUROR FEE/MILEAGE	143170	\$4.36
100-125-533-300	MILEAGE	111473 HOLUB*LORI M	125	JUROR FEE/MILEAGE	199731	\$41.42
100-125-533-300	MILEAGE	111474 HUNT*MICHELLE A	125	JUROR FEE/MILEAGE	47651	\$6.54
100-125-533-300	MILEAGE	111475 JENSEN*TROY L	125	JUROR FEE/MILEAGE	36899	\$13.08
100-125-533-300	MILEAGE	111476 KEITHLEY*CAROLYN L	125	JUROR FEE/MILEAGE	32141	\$28.34
100-125-533-300	MILEAGE	111477 KHOURY*ANTOINETTE	125	JUROR FEE/MILEAGE	143907	\$50.14
100-125-533-300	MILEAGE	111478 KIDD*TRAVIS A	125	JUROR FEE/MILEAGE	135295	\$28.34
100-125-533-300	MILEAGE	111479 KLOKKENG*LESLIE R	125	JUROR FEE/MILEAGE	122845	\$43.60
100-125-533-300	MILEAGE	111480 KNAPP*GENE A	125	JUROR FEE/MILEAGE	164748	\$32.70
100-125-533-300	MILEAGE	111481 KORANDA*MATTHEW	125	JUROR FEE/MILEAGE	70328	\$30.52
100-125-533-300	MILEAGE	111482 LINDSAY*JOHNNY R	125	JUROR FEE/MILEAGE	63157	\$43.60
100-125-533-300	MILEAGE	111483 LITWILLER*LARRY W	125	JUROR FEE/MILEAGE	149973	\$32.70
100-125-533-300	MILEAGE	111484 LUTHY*KENNETH L	125	JUROR FEE/MILEAGE	13281	\$5.45
100-125-533-300	MILEAGE	111485 MILLER*KATHY D	125	JUROR FEE/MILEAGE	155739	\$41.42
100-125-533-300	MILEAGE	111486 MORRISON*FRANK D	125	JUROR FEE/MILEAGE	103784	\$26.16

100-125-533-300	MILEAGE	111487 NIXON*DIANA L	125 JUROR FEE/MILEAGE	78801	\$28.34
100-125-533-300	MILEAGE	111488 OEDEWALDT*SUSAN I	125 JUROR FEE/MILEAGE	77119	\$6.54
100-125-533-300	MILEAGE	111489 OSTAZESKI*THERESA I	125 JUROR FEE/MILEAGE	52061	\$28.34
100-125-533-300	MILEAGE	111490 OWDOM*RONALD S	125 JUROR FEE/MILEAGE	104244	\$32.70
100-125-533-300	MILEAGE	111491 PABEN*MARY A	125 JUROR FEE/MILEAGE	92910	\$4.36
100-125-533-300	MILEAGE	111492 PETRO*RODNEY R	125 JUROR FEE/MILEAGE	72577	\$28.34
100-125-533-300	MILEAGE	111493 PFEIFER*TIMOTHY A	125 JUROR FEE/MILEAGE	140595	\$13.08
100-125-533-300	MILEAGE	111494 PIERCE*CHARLES L	125 JUROR FEE/MILEAGE	20270	\$10.90
100-125-533-300	MILEAGE	111495 RINEHART*PATRICK N	125 JUROR FEE/MILEAGE	103997	\$34.88
100-125-533-300	MILEAGE	111496 ROBERTS*PAUL D	125 JUROR FEE/MILEAGE	145626	\$26.16
100-125-533-300	MILEAGE	111497 ROCKE*ELTON L	125 JUROR FEE/MILEAGE	40133	\$8.72
100-125-533-300	MILEAGE	111498 ROCKEY*LINDA K	125 JUROR FEE/MILEAGE	140423	\$21.80
100-125-533-300	MILEAGE	111499 ROSSI*PEGGIE M	125 JUROR FEE/MILEAGE	109721	\$26.16
100-125-533-300	MILEAGE	111500 SANDVIK*DEBORAH A	125 JUROR FEE/MILEAGE	24481	\$13.08
100-125-533-300	MILEAGE	111501 SCAFF*SHELLY A	125 JUROR FEE/MILEAGE	163821	\$39.24
100-125-533-300	MILEAGE	111502 SCHROCK*RANDALL L	125 JUROR FEE/MILEAGE	86942	\$21.80
100-125-533-300	MILEAGE	111503 SEMONSKI*RICK W	125 JUROR FEE/MILEAGE	57377	\$26.16
100-125-533-300	MILEAGE	111504 SHANKLIN*RICHARD J	125 JUROR FEE/MILEAGE	14279	\$1.09
100-125-533-300	MILEAGE	111505 SHUE JR*EVERETT F	125 JUROR FEE/MILEAGE	20242	\$8.72
100-125-533-300	MILEAGE	111506 SILTMAN*DAVE W	125 JUROR FEE/MILEAGE	116928	\$2.18
100-125-533-300	MILEAGE	111507 SLAGER*MELISSA A	125 JUROR FEE/MILEAGE	91313	\$39.24
100-125-533-300	MILEAGE	111508 STANLEY*KATHLEEN A	125 JUROR FEE/MILEAGE	89752	\$26.16
100-125-533-300	MILEAGE	111509 STEIGER*BRIAN R	125 JUROR FEE/MILEAGE	110831	\$50.14
100-125-533-300	MILEAGE	111510 STETTER*VALERIE M	125 JUROR FEE/MILEAGE	143400	\$21.80
100-125-533-300	MILEAGE	111511 STOLZ JR*HAL F	125 JUROR FEE/MILEAGE	217569	\$43.60
100-125-533-300	MILEAGE	111512 STONEWALL*LUANNE	125 JUROR FEE/MILEAGE	96127	\$23.98
100-125-533-300	MILEAGE	111513 SWEENEY*PHILIP M	125 JUROR FEE/MILEAGE	137774	\$6.54
100-125-533-300	MILEAGE	111514 TERWELP*JANE K	125 JUROR FEE/MILEAGE	41606	\$30.52
100-125-533-300	MILEAGE	111515 THURSTON II*WILLIAM	125 JUROR FEE/MILEAGE	28257	\$45.78
100-125-533-300	MILEAGE	111516 ULRICH*VALINDA J	125 JUROR FEE/MILEAGE	151202	\$32.70
100-125-533-300	MILEAGE	111517 WALD*TERESA G	125 JUROR FEE/MILEAGE	25026	\$10.90
100-125-533-300	MILEAGE	111518 WERTZLER*KIMBERLY	125 JUROR FEE/MILEAGE	118797	\$32.70
100-125-533-300	MILEAGE	111519 WETTSTEIN*JULIE K	125 JUROR FEE/MILEAGE	104426	\$47.96
100-125-533-300	MILEAGE	111520 WHITTON*TONI M	125 JUROR FEE/MILEAGE	52560	\$8.72

100-125-533-300	MILEAGE	111521 WILDENRADT*CATHY	125 JUROR FEE/MILEAGE	58984	\$37.06
100-125-533-300	MILEAGE	111522 WISEMAN*VIKKI J	125 JUROR FEE/MILEAGE	58307	\$17.44
100-125-533-300	MILEAGE	111523 YAZUJIAN*TERESA L	125 JUROR FEE/MILEAGE	7764	\$21.80
100-125-533-300	MILEAGE	111524 ZAIA*EMILY A	125 JUROR FEE/MILEAGE	17405	\$23.98
100-125-533-300	MILEAGE	111525 ZANDER*WALTER G	125 JUROR FEE/MILEAGE	60218	\$17.44
100-125-533-300	MILEAGE	111465 GREEN*JOSEPH L	125 JUROR FEE/MILEAGE	83379A	\$13.08
100-125-533-710	OFFICE EQUIPMENT MAI	2062 GOODIN ASSOCIATES	125 SFTWR MAINT	29260	\$324.00
					<u>\$4,642.76</u>
100-152-522-010	OFFICE SUPPLIES	108 PEKIN DAILY TIMES*	152 PUBLICATION	7183256	\$172.80
100-152-522-080	ELECTION SUPPLIES	106901 MIDWEST MAILING &	152 MAINT LETTER OPENER	P105504	\$265.00
100-152-522-080	ELECTION SUPPLIES	162 DILLON TOWNSHIP*	152 TOWNSHIP STMNT	162-0818	\$149.60
100-152-533-410	PRINTING	150 MIDLAND PAPER*	152 MISC ENV/PAPER	IN00889845	\$2,324.62
100-152-533-410	PRINTING	150 MIDLAND PAPER*	152 PAPER	IN00908337	\$1,532.52
100-152-533-410	PRINTING	150 MIDLAND PAPER*	152 PAPER	IN00910986	\$107.32
					<u>\$4,551.86</u>
100-155-533-710	OFFICE EQUIPMENT MAI	92394 CUMMINS-ALLISON C	155 MAINT CNTRT RNWL	1322914	\$322.00
100-155-533-710	OFFICE EQUIPMENT MAI	80330 WALZ LABEL AND MAI	155 SUPPLIES	3140A	\$44.85
					<u>\$366.85</u>
100-157-522-010	OFFICE SUPPLIES	5973 PEKIN TROPHY HOUSE	157 RECOGNITION	836411	\$22.00
100-157-544-000	MISC EQUIPMENT	110376 AMAZON CAPITAL SER	157 MONITOR RISER	17W3-DVNJ-FXNY	\$159.32
					<u>\$181.32</u>
100-161-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER	161 FILE FOLDERS	HGM-DWMX-RFHY	\$5.99
100-161-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER	161 FILE FOLDERS	1HRK-YHYR-XN7N	\$21.00
100-161-522-012	TECHNICAL SUPPLIES	80 MENARDS*	161 WOOD STAKES	24028	\$11.98
100-161-522-012	TECHNICAL SUPPLIES	734 QUILL CORPORATION*	161 FILE FOLDERS	8804603	\$292.44
100-161-522-100	GASOLINE	17631 TAZEWELL COUNTY HI	161 JUNE FUEL	186	\$248.10
100-161-533-400	LEGAL NOTICES	108 PEKIN DAILY TIMES*	161 AUG LEGAL NOTICE	150220	\$228.60
100-161-533-400	LEGAL NOTICES	1251 COURIER NEWSPAPER	161 AUG LEGAL NOTICE	2833	\$234.78
100-161-533-980	BUILDING CODE INSPECT	76920 YOUNG*RICHARD R	161 JUNE ELECT CODE INSPT	43252	\$125.00
100-161-533-980	BUILDING CODE INSPECT	12457 SAFETY FIRST*	161 JUNE/JULY CODE INSPT	TC201807	\$250.00

100-161-533-980	BUILDING CODE INSPECT	76920 YOUNG*RICHARD R	161 JULY CODE INSPT	49	\$225.00
100-161-533-980	BUILDING CODE INSPECT	103312 PRATHER*BOB	161 JULY CODE INSPT	101	\$300.00
100-161-533-981	ADDRESSING SERVICES	711 HULLCRANZ*STEVE	161 3RD QRTR CNTRL PYMT	711-0818	\$800.00
					\$2,742.89
100-181-522-080	CLEANING SERVICE SUPP	2981 SUPPLYWORKS*	181 CLEANING SUPPLIES	445855034	\$68.48
100-181-533-030	JANITORIAL SERVICE	101422 VONACHEN SERVICES	181 JUNE COURTHOUSE	61420	\$3,750.00
100-181-533-151	ARCHITECTURAL CONSUM	61440 FARNSWORTH GROUP	181 CONSULTATION WORK	198677B	\$3,500.00
100-181-533-200	TELEPHONE	92210 HEART TECHNOLOGIE	181 MO SVC	22944402	\$4,528.31
100-181-533-200	TELEPHONE	92210 HEART TECHNOLOGIE	181 MO SVC	22944402A	\$1,569.50
100-181-533-200	TELEPHONE	92210 HEART TECHNOLOGIE	181 MO SVC	23119474	\$6,028.31
100-181-533-200	TELEPHONE	102 AT&T*	181 SHERIFF	6946317-0818	\$99.67
100-181-533-200	TELEPHONE	102 AT&T*	181 EMA	Z990747-0818	\$143.44
100-181-533-200	TELEPHONE	222 FRONTIER*	181 SUBSTATION	7451307-0818	\$49.30
100-181-533-200	TELEPHONE	222 FRONTIER*	181 SHERIFF	9254107-0818	\$106.75
100-181-533-202	CELLULAR SERVICE	7311 VERIZON WIRELESS*	181 MO SVC	9809919920	\$4,613.41
100-181-533-202	CELLULAR SERVICE	1239 WEBB*CHRISTIE A	181 REIMB CELL PHONE	1239-0818A	\$60.00
100-181-533-202	CELLULAR SERVICE	7311 VERIZON WIRELESS*	181 MO SVC	9811779590	\$4,724.33
100-181-533-202	CELLULAR SERVICE	81962 KEMPF*CHRIS	181 REIMB CELL PHONE JULY	3758563163	\$60.00
100-181-533-202	CELLULAR SERVICE	42 ZIMMERMAN*J DAVIE	181 REIMB CELL PHONE JULY	42-0818	\$60.00
100-181-533-202	CELLULAR SERVICE	75298 HOBSON*LINCOLN C	181 REIMB CELL PHONE JUNE	9809430869	\$60.00
100-181-533-202	CELLULAR SERVICE	75298 HOBSON*LINCOLN C	181 REIMB CELL PHONE JULY	9811287085	\$60.00
100-181-533-202	CELLULAR SERVICE	90609 VISA*	181 IPAD CASE HIZEY	1011-0818	\$139.99
100-181-533-202	CELLULAR SERVICE	96262 FERRILL*WENDY K	181 REIMB CELL PHONE JUL	96262-0818	\$60.00
100-181-533-202	CELLULAR SERVICE	96262 FERRILL*WENDY K	181 REIMB CELL PHONE	96262-0818A	\$60.00
100-181-533-600	FUEL	17631 TAZEWEEL COUNTY HI	181 JUNE FUEL	187	\$61.33
100-181-533-620	ELECTRIC & GAS	7 AMEREN ILLINOIS*	181 11 S 4TH ST	4109289052-0818	\$2,347.64
100-181-533-620	ELECTRIC & GAS	7 AMEREN ILLINOIS*	181 416 COURT ST	7027064571-0818	\$82.46
100-181-533-620	ELECTRIC & GAS	7 AMEREN ILLINOIS*	181 416 COURT ST	9337035532-0818	\$546.37
100-181-533-620	ELECTRIC & GAS	7 AMEREN ILLINOIS*	181 360 COURT ST	9569812254-0818	\$1,021.19
100-181-533-620	ELECTRIC & GAS	84567 CALPINE ENERGY SOLI	181 ACCT#192203	192203-0818	\$7,372.07
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 21302 IL ROUTE 9	1081601-0818	\$20.72
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 21304 IL RT 9 RANGE	1081632-0818	\$20.16
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 334 ELIZABETH ST	1173463-0818	\$85.07

100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 334 ELIZABETH ST	2281091-0818	\$137.18
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 360 COURT ST	2281718-0818	\$254.21
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 11 S 4TH ST	2281787-0818	\$192.30
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 414-418 COURT ST	2282148-0818	\$47.08
100-181-533-630	WATER	219 ILLINOIS AMERICAN W	181 9 S CAPITOL ST	3844600-0818	\$69.07
100-181-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	181 GUN RANGE	389679	\$19.57
100-181-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	181 MCK BLD	389680	\$183.34
100-181-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	181 OPO	389681	\$44.70
100-181-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	181 TAZ BLD	389682	\$41.20
100-181-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	181 EMA BLD	389683	\$41.20
100-181-533-720	BUILDING MAINTENANCI	11161 GEBERIN WINDOW CL	181 ARCADE BLD	1928-7A	\$45.00
100-181-533-720	BUILDING MAINTENANCI	11161 GEBERIN WINDOW CL	181 MCK BLD	1928-7B	\$47.00
100-181-533-720	BUILDING MAINTENANCI	11161 GEBERIN WINDOW CL	181 VAC	1928-7C	\$30.00
100-181-533-731	MECHANICAL EQUIP. MA	70 TUCKER PLUMBING*	181 BKLFLW MCK BLD	18-1074	\$344.00
100-181-533-731	MECHANICAL EQUIP. MA	106774 MUCCIANTE HEATING	181 AC WORK	1180628848	\$215.00
100-181-533-731	MECHANICAL EQUIP. MA	106774 MUCCIANTE HEATING	181 REPAIR WATER LINES CR	1180731902	\$210.00
100-181-533-731	MECHANICAL EQUIP. MA	70 TUCKER PLUMBING*	181 REPAIRS CRTHS	18-1171	\$103.00
100-181-533-731	MECHANICAL EQUIP. MA	4486 SCHWARTZ ELECTRIC	181 ELEC REPAIR RM 308	12562	\$500.00
100-181-533-731	MECHANICAL EQUIP. MA	104470 VISA*	181 EXHAUST FAN-MCKZ	3344-0818	\$61.76
100-181-533-770	GROUNDS MAINTENANC	71386 TCI COMPANIES INC*	181 START UP IRRIGATION/C	W35789	\$142.50
100-181-533-770	GROUNDS MAINTENANC	80167 ILLINOIS EPA*	181 ANNUAL NPDES FEE	IL0038024A-0718	\$500.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTALL FAN COILS-CTHS	2874	\$672.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTALL FAN COILS-CTHS	2875	\$672.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTALL FAN COILS-CTHS	2876	\$672.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTL THERMOSTATS	2939	\$672.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTL THERMOSTATS	2940	\$672.00
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 INSTL THERMOSTATS	2941	\$212.00
100-181-544-100	CAPITAL PROJECTS	106744 BROCK INDUSTRIAL SE	181 INSULATE WATER LINES	101-2600677	\$2,418.79
100-181-544-100	CAPITAL PROJECTS	70 TUCKER PLUMBING*	181 SUMP PUMP	18-1073	\$3,764.00
100-181-544-100	CAPITAL PROJECTS	4486 SCHWARTZ ELECTRIC	181 ELECT WORK ELEVATOR	12488	\$4,273.94
100-181-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	181 REMOVE SKYLIGHT	2866	\$6,350.00
100-181-544-100	CAPITAL PROJECTS	9275 THOMPSON ELECTROI	181 SMOKE ALARMS	85134	\$3,420.50
100-181-544-100	CAPITAL PROJECTS	9275 THOMPSON ELECTROI	181 SMOKE ALARMS	85139	\$390.00
100-181-544-100	CAPITAL PROJECTS	107347 GIVSCO CONSTRUCTIC	181 PIT WORK	PROJECT 18114	\$6,970.00

100-181-544-100	CAPITAL PROJECTS	107347 GIVSCO CONSTRUCTIC	181 PIT WORK	PROJECT 18115	\$4,915.40
100-181-544-100	CAPITAL PROJECTS	61440 FARNSWORTH GROUP	181 CONSULTNAT WORK ELE	200313	\$324.00
					<u>\$80,925.24</u>
100-182-533-030	JANITORIAL SERVICE	101422 VONACHEN SERVICES	182 JC JUNE	61421	\$4,900.00
100-182-533-620	ELECTRIC/GAS	84567 CALPINE ENERGY SOLI	182 ACCT# 192203	1.8205E+14	\$9,595.83
100-182-533-621	GENERATOR FUEL	10574 TREMONT OIL CO*	182 FUEL,OIL	188883	\$2,380.61
100-182-533-630	WATER	219 ILLINOIS AMERICAN W	182 101 S CAPITOL ST	821424-0818	\$85.07
100-182-533-630	WATER	219 ILLINOIS AMERICAN W	182 101 S CAPITOL ST	392933-0818	\$1,022.63
100-182-533-660	GARBAGE COLLECTION	67 WASTE MANAGEMEN	182 JC	2913991-2070-3	\$540.45
100-182-533-660	GARBAGE COLLECTION	67 WASTE MANAGEMEN	182 JUSTICE CENTER	2919544-2070-4	\$540.45
100-182-533-720	BUILDING MAINTENANCI	82673 MAHONEY ENVIRONV	182 OUTSIDE TRAP SVC JC	13719754	\$175.00
100-182-533-720	BUILDING MAINTENANCI	80 MENARDS*	182 PLUMBING/ELEC SUPPLII	25003	\$230.47
100-182-533-720	BUILDING MAINTENANCI	2981 SUPPLYWORKS*	182 FAUCET PARTS-JC	448632927	\$77.10
100-182-533-720	BUILDING MAINTENANCI	71322 PIONEER PARK SUPPL	182 PLUMBING PARTS	265155	\$4,562.45
100-182-533-720	BUILDING MAINTENANCI	2981 SUPPLYWORKS*	182 FAUCET PARTS	448072314	\$165.22
100-182-533-720	BUILDING MAINTENANCI	2981 SUPPLYWORKS*	182 FAUCET PARTS	448072322	\$64.90
100-182-533-720	BUILDING MAINTENANCI	2981 SUPPLYWORKS*	182 FAUCET PARTS	448256289	\$16.90
100-182-533-720	BUILDING MAINTENANCI	11161 GEBERIN WINDOW CL	182 JUSTICE CENTER	1928-7	\$123.00
100-182-533-720	BUILDING MAINTENANCI	71322 PIONEER PARK SUPPL	182 SLOAN SOLENOIDS	264811-1	\$669.00
100-182-533-731	MECHANICAL EQUIP. MA	9275 THOMPSON ELECTROI	182 REPAIR JC FIRE ALARMS	84386	\$385.00
100-182-533-731	MECHANICAL EQUIP. MA	2057 CRAWFORD & BRINKM	182 RPR JAIL SALLY PORT	105687	\$434.00
100-182-533-731	MECHANICAL EQUIP. MA	71382 ENTEC SERVICES INC*	182 REPAIR RTU7	SIN026900	\$998.84
100-182-533-770	GROUPS MAINTENANC	3396 GOLF GREEN LAWN C/	182 FERTILIZER & BROADLEAF	759041	\$43.28
100-182-533-770	GROUPS MAINTENANC	71386 TCI COMPANIES INC*	182 START UP IRRIGATION/JA	W35790	\$85.17
100-182-533-770	GROUPS MAINTENANC	3396 GOLF GREEN LAWN C/	182 MO ROUND UP	761850	\$87.55
100-182-544-100	CAPITAL PROJECTS	6539 STANDARD HEATING	182 MAKE UP AIR UNIT	2865	\$1,733.00
100-182-544-100	CAPITAL PROJECTS	2981 SUPPLYWORKS*	182 PIPE FITTINGS	448072306	\$18.30
100-182-544-100	CAPITAL PROJECTS	2981 SUPPLYWORKS*	182 PIPE FITTINGS	448256271	\$143.55
					<u>\$29,077.77</u>
100-211-522-010	OFFICE SUPPLIES	97149 CARTRIDGE CENTER IN	211 TONER/DRUMS	27390	\$606.00
100-211-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER	211 ELEC STAPLER	141XKCGPHFNV	\$286.40
100-211-522-010	OFFICE SUPPLIES	81 BRADFORD SYSTEMS	211 JAIL JACKET LABELS	30835-1	\$471.58

100-211-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER 211	SUPPLIES	1NK13KH9DLJP	\$6.00
100-211-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER 211	SUPPLIES	1RP9774FRYHF	\$304.59
100-211-522-011	FIELD SUPPLIES	2184 RAY O'HERRON CO INC	211 SQUAD CAGE PARTS	1834612-IN	\$75.05
100-211-522-011	FIELD SUPPLIES	90609 VISA*	211 HONOR GUARD EQUIP	1011-0818D	\$74.90
100-211-522-011	FIELD SUPPLIES	99616 VISA*	211 REARMING KIT FOR PFD	3948-0818	\$79.99
100-211-522-011	FIELD SUPPLIES	99616 VISA*	211 RPLC FLOOD LIGHTS	3948-0818A	\$42.47
100-211-522-011	FIELD SUPPLIES	99616 VISA*	211 RE ARMING KIT PFD	3948-0818B	\$131.78
100-211-522-050	MEDICAL SUPPLIES	238 PEKIN PRESCRIPTION I	211 INMATE DRUGS JUNE	238-0718	\$3,224.11
100-211-522-050	MEDICAL SUPPLIES	6916 BIOTECH XRAY INC*	211 INMT XRAYS JUNE	1581063018	\$750.00
100-211-522-050	MEDICAL SUPPLIES	68793 MOORE MEDICAL LLC	211 MEDICAL SUPPLIES	83595228	\$841.07
100-211-522-050	MEDICAL SUPPLIES	68793 MOORE MEDICAL LLC	211 MEDICAL SUPPLIES	83598265	\$80.01
100-211-522-050	MEDICAL SUPPLIES	104303 ZAA YENGA DDS*MARI	211 INMT DENTAL CARE	8365	\$705.00
100-211-522-080	CRIME PREVENTION	81983 KAESER & BLAIR INC*	211 TCSO INK PENS	80713232	\$152.81
100-211-522-100	GASOLINE & OIL	240 SHERIFF'S PETTY CASH	211 SQUAD FUEL	240-0718A	\$129.25
100-211-522-100	GASOLINE & OIL	17631 TAZEWELL COUNTY HI	211 JUNE FUEL SHERIFF	180	\$9,893.80
100-211-522-100	GASOLINE & OIL	17631 TAZEWELL COUNTY HI	211 JUNE FUEL ST ATTN	185	\$96.40
100-211-522-100	GASOLINE & OIL	240 SHERIFF'S PETTY CASH	211 SQUAD FUEL	43303	\$20.00
100-211-522-100	GASOLINE & OIL	108946 MORTON COMMUNIT	211 JULY SQUAD FUEL	7154-0818	\$127.17
100-211-522-100	GASOLINE & OIL	90609 VISA*	211 SQUAD FUEL	1011-0818B	\$25.82
100-211-522-100	GASOLINE & OIL	90609 VISA*	211 CYCLE FUEL	1011-0818F	\$8.25
100-211-522-110	UNIFORMS & CLOTHING	2184 RAY O'HERRON CO INC	211 INITIAL UNIFORM	1835268-IN	\$722.35
100-211-522-110	UNIFORMS & CLOTHING	51 LCD UNIFORMS*	211 JULY UNIFORMS	4843	\$452.70
100-211-522-120	WEAPONS & AMMUNITION	80 MENARDS*	211 RANGE SUPPLIES	23900	\$299.95
100-211-522-140	DUES & SUBSCRIPTIONS	78629 ILEAS*	211 MEMBERSHIP DUES	DUES8143	\$120.00
100-211-533-020	K-9 EXPENSES	4133 CANINE TRAINING INS	211 K-9 TRAINING MEMBERSH	1472	\$1,000.00
100-211-533-020	K-9 EXPENSES	50 RAY ALLEN MANUFAC	211 K9 SUPPLIES	RINV065408	\$67.98
100-211-533-020	K-9 EXPENSES	4133 CANINE TRAINING INS	211 CARE,BOARD FOR K9	1474	\$288.00
100-211-533-040	PROCESS SERVERS	110505 MCMAHAN*DAN	211 PAPER SVC 7/1-7/7	110505-0718B	\$187.50
100-211-533-040	PROCESS SERVERS	110505 MCMAHAN*DAN	211 PAPER SVC 7/8-7/14	110505-0718C	\$512.50
100-211-533-040	PROCESS SERVERS	110505 MCMAHAN*DAN	211 PAPER SVC 8/5-8/11	110505-0818C	\$762.50
100-211-533-040	PROCESS SERVERS	110505 MCMAHAN*DAN	7/29-8/4 PAPER SVC	110505-0818B	\$1,237.50
100-211-533-060	PRISONERS FOOD	108916 SUMMIT FOOD SERVICE	211 MEALS 6/16-6/22	INV2-29557	\$4,922.64
100-211-533-060	PRISONERS FOOD	108916 SUMMIT FOOD SERVICE	211 INMT MEALS 7/14-7/20	INV2-31345	\$4,719.13
100-211-533-060	PRISONERS FOOD	108916 SUMMIT FOOD SERVICE	211 INMT MEALS 7/21-7/27	INV2-31728	\$4,820.32

100-211-533-060	PRISONERS FOOD	108916 SUMMIT FOOD SERV	211 PLATES,SPOONS,DRESSIN	INV2-30941	\$54.84
100-211-533-060	PRISONERS FOOD	108916 SUMMIT FOOD SERV	211 INMT MEALS 7/7-7/13	INV2-30942	\$4,686.09
100-211-533-700	VEHICLE MAINTENANCE	89017 TRUCK N' STUFF*	211 TONNEAU COVER	17652	\$899.00
100-211-533-700	VEHICLE MAINTENANCE	103684 NATIONAL MARINE LL	211 BOAT RPR	119900	\$285.00
100-211-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	211 OIL,WNDW WASHER 11-	47018	\$11.10
100-211-533-700	VEHICLE MAINTENANCE	318 SANDROCK AUTOBOD	211 CLEAN UNIT 1410	15919	\$125.00
100-211-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	211 MAINT 14-10	47702	\$51.57
100-211-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	211 OIL CHNG FLTR 15-4	47840	\$51.20
100-211-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	211 MAINT WIPER BLADES 17	47828	\$83.72
100-211-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	211 MAINT 17-6	47588	\$51.57
100-211-533-760	RADIO MAINTENANCE	2184 RAY O'HERRON CO INC	211 SQUAD LIGHTS	1834815-IN	\$290.76
100-211-533-760	RADIO MAINTENANCE	2184 RAY O'HERRON CO INC	211 SQUAD LIGHTS	1835010-IN	\$201.31
100-211-533-960	MERIT COMMISSION	82236 TERRENCE G MCCANN	211 POLYGRAPH APPS	43307	\$450.00
100-211-533-960	MERIT COMMISSION	82236 TERRENCE G MCCANN	211 POLYGRAPH APP	43298	\$150.00
100-211-533-960	MERIT COMMISSION	90609 VISA*	211 CO WANT AD	1011-0818C	\$265.00
100-211-533-991	MEG UNIT	231 MULTI-COUNTY NARC	211 FY18/19 1ST HALF CONF	128058	\$5,441.19
					<u>\$51,342.87</u>
100-213-533-620	GAS & ELECTRIC	84567 CALPINE ENERGY SOLI	213 EMA	1.8214E+14	\$146.88
100-213-533-700	VEHICLE MAINTENANCE	87061 COLLETTS AUTOMOTI'	213 VAN & SUBURBAN	24921	\$211.62
100-213-533-700	VEHICLE MAINTENANCE	87061 COLLETTS AUTOMOTI'	213 VAN & SUBURBAN	25115	\$53.26
					<u>\$411.76</u>
100-214-533-000	CONTRACTUAL SERVICE	1265 RAGAN COMMUNICA	214 RADIO SVC CNTRT JULY	20447	\$1,424.93
100-214-533-000	CONTRACTUAL SERVICE	43 THOMSON REUTERS-V	214 INFO CHARGES JULY	838640105	\$183.46
100-214-533-000	CONTRACTUAL SERVICE	1265 RAGAN COMMUNICA	214 RADIO SVC CNTRL AUG 1	20589	\$1,424.93
100-214-533-000	CONTRACTUAL SERVICE	7311 VERIZON WIRELESS*	214 MOBILE DATA AIR CARDS	9812155213	\$1,476.41
					<u>\$4,509.73</u>
100-230-522-010	OFFICE SUPPLIES	111347 GUARANTEED INK*	230 TONER	4608	\$454.96
100-230-522-010	OFFICE SUPPLIES	81 BRADFORD SYSTEMS C	230 FILE CONVERTORS	30868-1	\$112.39
100-230-522-100	GASOLINE/OIL	17631 TAZEWELL COUNTY HI	230 FUEL FOR 06-18	183	\$542.65
100-230-533-000	CONTRACTUAL SERVICE	77755 AAA CERTIFIED CONFII	230 CONF MAT DESTRUCTION	72526	\$36.72
100-230-533-000	CONTRACTUAL SERVICE	105659 HANSON INDUSTRIAL-	230 WATER FILTERS	0711-26048	\$351.18

100-230-533-000	CONTRACTUAL SERVICE	107335 RICHARDSON COUNSE 230 ADULT GRP 06-18	131310	\$400.00
100-230-533-000	CONTRACTUAL SERVICE	107335 RICHARDSON COUNSE 230 ADULT GRP 07-18	131430	\$300.00
100-230-533-080	WORK RELEASE/ELECTRC	109298 SCRAM SYSTEMS OF IL 230 BISCHOFF GPS 06-18	49	\$622.25
100-230-533-080	WORK RELEASE/ELECTRC	109298 SCRAM SYSTEMS OF IL 230 JV-GPS 06-18	50	\$262.50
100-230-533-080	WORK RELEASE/ELECTRC	109298 SCRAM SYSTEMS OF IL 230 PRETRIAL GPS 06-18	51	\$154.00
100-230-533-080	WORK RELEASE/ELECTRC	109298 SCRAM SYSTEMS OF IL 230 ADULT GPS 06-18	52	\$1,113.00
100-230-533-080	WORK RELEASE/ELECTRC	109298 SCRAM SYSTEMS OF IL 230 ADULT CAM/RB 06-18	53	\$1,322.00
100-230-533-180	MEDICAL SERVICES	10816 PEORIA COUNTY JUVE 230 JUV PHYSICALS	10816-AB	\$120.00
100-230-533-180	MEDICAL SERVICES	105181 SIEMENS HEALTHCARE 230 DRUG TEST SUPPLIES	975517968	\$1,083.11
100-230-533-220	T/PCCC	1265 RAGAN COMMUNICA 230 MSC FOR 08-18	20592	\$352.56
100-230-533-700	VEHICLE MAINTENANCE	228 RAY DENNISON CHEVF 230 OIL CHANGES 2,4,5	CVCS464407	\$45.30
100-230-533-700	VEHICLE MAINTENANCE	228 RAY DENNISON CHEVF 230 OIL CHANGES 2,4,5	CVCS464414	\$49.95
100-230-533-700	VEHICLE MAINTENANCE	228 RAY DENNISON CHEVF 230 OIL CHANGES 2,4,5	CVCS464491	\$32.70
100-230-533-700	VEHICLE MAINTENANCE	90239 FIRESTONE* 230 TIRES PROB 4	96918	\$422.92
100-230-544-000	COMPUTER HARDWARE/	350 SOLUTION SPECIALTIE 230 NTWK MAINT/UPDATES	18470-49510-104	\$133.92
100-230-544-000	COMPUTER HARDWARE/	106284 VENDOR SERVICES GR 230 GPS EQUI RENTL 09-18	608897	\$139.93
				<u>\$8,052.04</u>
100-231-533-070	DETENTION	10816 PEORIA COUNTY JUVE 231 JUV DETENTION 06-18	10816-AA	\$11,250.00
100-231-533-190	PRIVATE HOMES & INSTI	107335 RICHARDSON COUNSE 231 JV BOYS GRP 06-18	131320	\$565.00
100-231-533-190	PRIVATE HOMES & INSTI	107335 RICHARDSON COUNSE 231 JV GIRLS GRP 06-18	131330	\$400.00
100-231-533-190	PRIVATE HOMES & INSTI	345 ARROWHEAD RANCH* 231 JV PLACEMNT 07-18	0004103-IN	\$6,413.28
				<u>\$18,628.28</u>
100-252-522-100	GASOLINE	17631 TAZEWEEL COUNTY HI 252 JUNE FUEL BILL	182	\$251.58
100-252-533-020	PATHOLOGY EXPENSE	96717 YOUMANS DO INC*AM 252 AUTOPSY PAPERWORK	18-06-07-B	\$925.00
100-252-533-020	PATHOLOGY EXPENSE	96717 YOUMANS DO INC*AM 252 AUTOPSY PAPERWORK	18-06-16	\$925.00
100-252-533-020	PATHOLOGY EXPENSE	99608 FOX*PATRICK W 252 ASSIST	1812	\$160.00
100-252-533-020	PATHOLOGY EXPENSE	99608 FOX*PATRICK W 252 AUTOPSY ASSIST	1820	\$160.00
100-252-533-020	PATHOLOGY EXPENSE	96717 YOUMANS DO INC*AM 252 AUTOPSY	18-07-09	\$925.00
100-252-533-020	PATHOLOGY EXPENSE	96717 YOUMANS DO INC*AM 252 AUTOPSY	18-07-12	\$925.00
100-252-533-020	PATHOLOGY EXPENSE	96717 YOUMANS DO INC*AM 252 AUTOPSY	18-07-15	\$925.00
100-252-533-020	PATHOLOGY EXPENSE	99608 FOX*PATRICK W 252 AUTOPSY ASSIST	1832	\$320.00
100-252-533-020	PATHOLOGY EXPENSE	99608 FOX*PATRICK W 252 ASSIST	1825	\$480.00

100-252-533-020	PATHOLOGY EXPENSE	99608 FOX*PATRICK W	252 AUTOPSY	1831	\$320.00
100-252-533-022	MORGUE USE EXPENSE	99414 PEORIA COUNTY CORC	252 MORGUE FEE	1583	\$267.00
100-252-533-022	MORGUE USE EXPENSE	99414 PEORIA COUNTY CORC	252 MORGUE FEE	1584	\$267.00
100-252-533-022	MORGUE USE EXPENSE	99414 PEORIA COUNTY CORC	252 BLOCK TEST	1589	\$45.00
100-252-533-022	MORGUE USE EXPENSE	99414 PEORIA COUNTY CORC	252 MORGUE FEE	1591	\$267.00
100-252-533-022	MORGUE USE EXPENSE	99414 PEORIA COUNTY CORC	252 AUTOPSY	1627	\$267.00
100-252-533-370	BODY REMOVAL	99416 MORGAN-JONES MOR	252 REMOVALS,BAGS	2927	\$2,350.00
100-252-533-700	VEHICLE MAINTENANCE	316 VELDE FORD SALES IN	252 OIL CHANGE	FOC5373675	\$48.24
					<u>\$9,827.82</u>
100-800-533-120	ATTORNEY FEES	76170 SNYDER*SAMUEL L	800 17 JA 89,89	14JA88,89	\$2,523.13
100-800-533-120	ATTORNEY FEES	76170 SNYDER*SAMUEL L	800 14JA 104,105	17JA104-105	\$2,526.90
100-800-533-150	SPECIALTY COURT	73183 RISINGER*MICHAEL D	800 REIMB SPCL COURT SUPP	73183-0718	\$17.96
100-800-533-150	SPECIALTY COURT	111526 IL CENTER FOR EXCELL	800 TRAVEL TRAINING	111526-0718	\$240.00
100-800-533-150	SPECIALTY COURT	10130 SCHNUCK5*	800 FOOD/SUPPLIES TRAININ	165942	\$26.15
100-800-533-150	SPECIALTY COURT	70568 JIMMY JOHNS*	800 FOOD FOR TRAINING	71718	\$156.58
100-800-533-170	WITNESS FEES	16386 CANNON*TINA	800 18 CF 185	61818	\$150.00
100-800-533-170	WITNESS FEES	107348 LOPEZ*JIMENA	800 18 TR 1383, 18 TR 3899	107348-0718	\$65.00
100-800-533-170	WITNESS FEES	109303 CORDOVA*FABIOLA	800 18 TR 6666	039-2018	\$65.00
					<u>\$5,770.72</u>
100-913-522-010	OFFICE SUPPLIES	18465 STAPLES BUSINESS AD	913 SUPPLIES	3385123004	\$206.11
100-913-522-010	OFFICE SUPPLIES	734 QUILL CORPORATION*	913 SUPPLIES	8711727	\$168.00
100-913-522-300	COMPUTER SUPPLIES	18465 STAPLES BUSINESS AD	913 TECH SUPPLIES	3384864211	\$95.52
100-913-522-300	COMPUTER SUPPLIES	97149 CARTRIDGE CENTER IN	913 LASERJETS	27445	\$127.00
100-913-522-300	COMPUTER SUPPLIES	4532 STAPLES CREDIT PLAN	913 TECH SUPPLIES	9789164854	\$26.97
100-913-522-300	COMPUTER SUPPLIES	110376 AMAZON CAPITAL SER	913 TECH SUPPLIES	11LH-GKWV-1H41	\$68.69
100-913-522-300	COMPUTER SUPPLIES	110376 AMAZON CAPITAL SER	913 TECH SUPPLIES	11LH-GKWV-JVYW	\$19.99
100-913-522-300	COMPUTER SUPPLIES	110376 AMAZON CAPITAL SER	913 TECH SUPPLIES	1M6Q-YKL9-CGHY	\$26.80
100-913-533-010	COMPUTER CONTRACT	93140 COMCAST CABLE*	913 MAINT	0294366-0718	\$31.47
100-913-533-010	COMPUTER CONTRACT	101588 I3 BROADBAND*	913 7/26-8/25/18	1479494-1	\$4,642.33
100-913-533-011	COMPUTER MAINTENAN	254 LASERPRO*	913 MAINT KIT RPLC	84331	\$285.00
100-913-533-011	COMPUTER MAINTENAN	110376 AMAZON CAPITAL SER	913 DESK SCANNER	1RP9-774F-MQWY	\$57.99
100-913-533-210	POSTAGE	214 US POSTAL SERVICE*	913 1ST CLASS PRESORT	PERMIT 51	\$225.00

100-913-533-210	POSTAGE	70675 UNITED STATES POST/	913 JULY POSTAGE	70675-0818A	\$16,139.00
100-913-533-910	EDUCATION/TRAVEL/TR/	11706 PUBLIC AGENCY TRAIN	913 TRAINING SHERIFF	230927	\$1,390.00
100-913-533-910	EDUCATION/TRAVEL/TR/	74 TCRC INC*	913 KAIZEN LUNCHES RECORI	91850	\$280.00
100-913-533-910	EDUCATION/TRAVEL/TR/	113 ANTHONY*STEVE	913 DRONE PILOT LIC SHERIF	113-0818	\$150.00
100-913-533-910	EDUCATION/TRAVEL/TR/	96808 VISA*	913 CONF SHERIFF	5446-0818	\$400.00
100-913-533-910	EDUCATION/TRAVEL/TR/	99616 VISA*	913 AIRLINE TICKET SHERIFF	3948-0818C	\$433.60
100-913-533-910	EDUCATION/TRAVEL/TR/	107349 VISA*	913 REG IGFOA CONF FINANC	3286-0818	\$350.00
100-913-533-910	EDUCATION/TRAVEL/TR/	107349 VISA*	913 HOYLE,SHORT TRN FINAN	3286-0818A	\$104.25
100-913-533-910	EDUCATION/TRAVEL/TR/	107985 VISA*	913 IGFOA CONF AUDITOR	6305-0818	\$350.00
100-913-533-910	EDUCATION/TRAVEL/TR/	108914 VISA*	913 HOTEL,PARKING SHERIFF	7063-0818	\$276.56
100-913-533-910	EDUCATION/TRAVEL/TR/	108914 VISA*	913 WORKSHOP TRNG SHER	7063-0818A	\$1,495.00
100-913-533-978	ECONOMIC DEVELOPME	828 GREATER PEORIA EDC	913 INVTNT 2ND QRTR	GPEDC 18-2	\$18,750.00
100-913-544-000	TECHNOLOGY UPGRADES	14756 HEART TECHNOLOGIE!	913 INSTL FAX LINE JC	18660	\$809.83
100-913-544-000	TECHNOLOGY UPGRADES	96255 PROVANTAGE LLC*	913 MEMORY UPGRADE	8194737	\$939.50
					<u>\$47,848.61</u>
201-311-544-100	BRIDGE CONSTRUCTION	20491 STARK EXCAVATING*	201 - 11-05135-00-BR / DLVN	4-05135-0818	\$54,398.51
202-311-522-010	OFFICE SUPPLIES	20985 OFFICE DEPOT*	202 - INVOICE BOOKS	1.64951E+11	\$23.42
202-311-522-010	OFFICE SUPPLIES	20985 OFFICE DEPOT*	202 - OFFICE SUPPLIES	1.64959E+11	\$33.64
202-311-522-720	MAINTENANCE MATERIA	20041 PRAXAIR DISTRIBUTIO	202 - CYLINDERS	83838341	\$29.36
202-311-522-720	MAINTENANCE MATERIA	20064 SENTRY SAFETY SUPPL	202 - SAFETY VESTS	0226585-IN	\$35.90
202-311-522-720	MAINTENANCE MATERIA	20066 ATLAS SUPPLY COMP	202 - SHOP SUPPLIES	4913	\$267.74
202-311-522-720	MAINTENANCE MATERIA	20866 BIG R STORES - PEKIN,	202 - INLET STRAINER	7501-13	\$2.49
202-311-522-720	MAINTENANCE MATERIA	20866 BIG R STORES - PEKIN,	202 - TOOL BOX	7556-13	\$9.99
202-311-522-720	MAINTENANCE MATERIA	21043 AMAZON CAPITAL SER	202 - PHONE CASE	1KXH-GFHD-YP1G	\$15.76
202-311-522-720	MAINTENANCE MATERIA	20041 PRAXAIR DISTRIBUTIO	202 - CYLINDERS	84151225	\$28.45
202-311-522-720	MAINTENANCE MATERIA	20718 PURITAN SPRINGS*	202 - MONTHLY SERVICE	1241231-0718	\$30.35
202-311-533-400	PUBLICATION OF LEGAL I	20084 PEKIN DAILY TIMES*	202 - JUNE LEGAL NOTICE, HL	586051	\$68.40
202-311-533-720	BUILDING MAINTENANCI	20798 CALPINE ENERGY SOLI	202 - MONTHLY SERVICE	1.8183E+14	\$189.24
202-311-533-720	BUILDING MAINTENANCI	20917 X WASTE INC*	202 - MONTHLY SERVICE	389686	\$65.00
202-311-533-720	BUILDING MAINTENANCI	20137 ILLINOIS AMERICAN W	202 - MONTHLY SERVICE	542783-0718	\$33.16
202-311-533-720	BUILDING MAINTENANCI	20137 ILLINOIS AMERICAN W	202 - MONTHLY SERVICE	81427-0718	\$75.96

202-311-533-720	BUILDING MAINTENANCE	20137 ILLINOIS AMERICAN W	202 - MONTHLY SERVICE	81458-0718	\$48.48
202-311-533-720	BUILDING MAINTENANCE	20137 ILLINOIS AMERICAN W	202 - MONTHLY SERVICE	81489-0718	\$43.30
202-311-533-730	EQUIPMENT MAINTENANCE	20267 ALTORFER INC*	202 - BROOM PLUG	PC020528876	\$109.05
202-311-533-730	EQUIPMENT MAINTENANCE	20726 CIT TRUCKS LLC*	202 - #21 BELT	MI11248	\$111.23
202-311-533-730	EQUIPMENT MAINTENANCE	20726 CIT TRUCKS LLC*	202 - #21 RADIATOR	MI11696	\$2,451.31
202-311-533-730	EQUIPMENT MAINTENANCE	20726 CIT TRUCKS LLC*	202 - #18 ABS SERVICE	MW11085	\$290.97
202-311-533-730	EQUIPMENT MAINTENANCE	20726 CIT TRUCKS LLC*	202 - COOLANT	MI12222	\$158.01
202-311-533-730	EQUIPMENT MAINTENANCE	20651 HERITAGE-CRYSTAL CL	202 - MACHINE SERVICE	15208466	\$164.94
202-311-533-730	EQUIPMENT MAINTENANCE	20699 PERFORMANCE AUTO	202 - #9 WINDSHIELD REPAIR	300158	\$60.00
202-311-533-740	HIGHWAY MAINTENANCE	20500 BAKER*HARLAN	202 - CDL RENEWAL	718	\$65.00
202-311-533-910	TRAINING	21048 ZIMMERMAN*DIRK	202 - TRAINING REIMB	618	\$20.00
202-311-544-000	NEW EQUIPMENT	20495 CATERPILLAR FINANCE	202 - AUG 430 LEASE	13CAT430	\$930.34
202-311-544-000	NEW EQUIPMENT	20495 CATERPILLAR FINANCE	202 - AUG 950 LEASE	13CAT950	\$1,500.00
202-311-544-000	NEW EQUIPMENT	20032 MARTIN EQUIPMENT	202 - JOHN DEERE EXCAVATOR	354102	\$106,500.00
202-311-544-110	ROAD IMPROVEMENT	20800 WILLIAMS*SCOTT	202 - FY18 WEED SPRAYING	718	\$350.00
202-311-544-110	ROAD IMPROVEMENT	20106 TREMONT LUMBER CO	202 - SIGN POSTS	327531	\$244.60
202-311-544-110	ROAD IMPROVEMENT	20106 TREMONT LUMBER CO	202 - SIGN POSTS	346021	\$269.06
202-311-544-110	ROAD IMPROVEMENT	20106 TREMONT LUMBER CO	202 - SIGN POSTS	348311	\$724.10
202-311-544-110	ROAD IMPROVEMENT	20608 LASER ELECTRIC INC*	202 - CH11-CH14 FLASHER RE	5C17460	\$959.81
					<u>\$115,909.06</u>
203-311-533-740	HIGHWAY MAINTENANCE	20844 MICROSURFACING CO	203 - CAPE SEAL - EST 1	18-00-05-1	\$52,970.87
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - DELAVAN - EST 1	18-04-01-1	\$53,486.00
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - DILLON - EST 1	18-05-01-1	\$83,968.01
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - HITTLE - FINAL	18FINAL0901	\$1,993.01
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - LITTLE MACKINAW - EST	18-11-01-1	\$72,900.81
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - MALONE - EST 1	18-13-01-1	\$46,000.00
204-311-544-110	ROAD IMPROVEMENT	20053 R A CULLINAN & SON	204 - SPRING LAKE - EST 1	18-17-01-1	\$57,248.93
204-311-544-110	ROAD IMPROVEMENT	20518 LOWERY EXCAVATING	204 - SPRING LAKE - GRAVEL	10186	\$3,732.14
					<u>\$319,328.90</u>
208-422-522-040	FOOD	84546 PEORIA AREA FOOD B	208 FOOD PANTRY	AO31546-1	\$21.25

208-422-522-040	FOOD	84546 PEORIA AREA FOOD B, 208	FOOD PANTRY	AO31588-1	\$28.50
208-422-533-200	TELEPHONE	5411 CENTURYLINK*	208 LONG DISTANCE	304006043-0818	\$109.99
208-422-533-210	POSTAGE	70675 UNITED STATES POST#	208 JULY POSTAGE	70675-0818B	\$22.00
208-422-533-970	EMERGENCY ASSISTANCE	61660 DRISKELL*WILLARD P	208 PARTIAL RENT ASSIST	21515	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	68101 EDGEWOOD TERRACE	208 PARTIAL RENT ASSIST	21508	\$315.00
208-422-533-970	EMERGENCY ASSISTANCE	69407 DUBOIS*TROY A	208 PARTIAL RENT ASSIST	21527	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	71412 DRAFFEN*PHILLIP J	208 PARTIAL RENT ASSIST	21509	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	72165 VISTA VILLA APARTME	208 PARTIAL RENT ASSIST	21526	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	82951 KRUMHOLZ*JOAN & B	208 PARTIAL RENT ASSIST	21514	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	82951 KRUMHOLZ*JOAN & B	208 PARTIAL RENT ASSIST	21522	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	87627 UPPOLE*GARY L	208 PARTIAL RENT ASSIST	21523	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	90243 OPTIMISTIC PROPERTI	208 PARTIAL RENT ASSIST	21511	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	92391 TEMPLE*VICTOR & LO	208 PARTIAL RENT ASSIST	21524	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026 BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21518	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026 BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21525	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103844 BEACH*LILLIAN D	208 PARTIAL RENT ASSIST	21517	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	105389 GRESHAM*DELORES &	208 PARTIAL RENT ASSIST	21512	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	109681 CORBS LLC*	208 PARTIAL RENT ASSIST	21510	\$270.00
208-422-533-970	EMERGENCY ASSISTANCE	110202 RETTKE JR*RICKEY	208 PARTIAL RENT ASSIST	21520	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	110878 BURDETTE*DAVID	208 PARTIAL RENT ASSIST	21528	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	110881 TORCH II LLC*	208 PARTIAL RENT ASSIST	21521	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	110912 LINDENFELSER*BRENT	208 PARTIAL RENT ASSIST	21513	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	18209 V & S APARTMENTS*	208 PARTIAL RENT ASSIST	21535	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	61660 DRISKELL*WILLARD P	208 PARTIAL RENT ASSIST	21536	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	68101 EDGEWOOD TERRACE	208 PARTIAL RENT ASSIST	21531	\$315.00
208-422-533-970	EMERGENCY ASSISTANCE	71412 DRAFFEN*PHILLIP J	208 PARTIAL RENT ASSIST	21534	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	72165 VISTA VILLA APARTME	208 PARTIAL RENT ASSIST	21538	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	82951 KRUMHOLZ*JOAN & B	208 PARTIAL RENT ASSIST	21532	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	82951 KRUMHOLZ*JOAN & E	208 PARTIAL RENT ASSIST	21533	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	87627 UPPOLE*GARY L	208 PARTIAL RENT ASSIST	21543	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	92391 TEMPLE*VICTOR & LO	208 PARTIAL RENT ASSIST	21539	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026 BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21540	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103026 BECKHAM*BRIAN	208 PARTIAL RENT ASSIST	21542	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	103844 BEACH*LILLIAN D	208 PARTIAL RENT ASSIST	21545	\$210.00

208-422-533-970	EMERGENCY ASSISTANCE	105389 GRESHAM*DELORES &	208 PARTIAL RENT ASSIST	21529	\$210.00
208-422-533-970	EMERGENCY ASSISTANCE	109681 CORBS LLC*	208 PARTIAL RENT ASSIST	21544	\$270.00
208-422-533-970	EMERGENCY ASSISTANCE	110878 BURDETTE*DAVID	208 PARTIAL RENT ASSIST	21537	\$250.00
208-422-533-970	EMERGENCY ASSISTANCE	110881 TORCH II LLC*	208 PARTIAL RENT ASSIST	21541	\$330.00
208-422-533-970	EMERGENCY ASSISTANCE	110912 LINDENFELSER*BRENT	208 PARTIAL RENT ASSIST	21530	\$330.00
					\$9,511.74

211-411-522-010	OFFICE SUPPLIES	110376 AMAZON CAPITAL SER	411 SHIPPING BOXES	199X-C97Q-C3HF	\$33.65
211-411-522-040	FEED	95733 BIG R STORES*	411 CAT LITTER	7498/13	\$58.41
211-411-522-050	MEDICAL SUPPLIES	1236 MWI VETERINARY SUF	411 MEDICATION	11390248	\$58.68
211-411-522-050	MEDICAL SUPPLIES	1236 MWI VETERINARY SUF	411 MEDICATION	11390923	\$80.58
211-411-522-050	MEDICAL SUPPLIES	106902 MIDWEST VETERINAR	411 MEDICAL SUPPLIES	9470104-000	\$47.59
211-411-522-090	MAINTENANCE SUPPLIES	1236 MWI VETERINARY SUF	411 DISINFECTANT	11686117	\$167.40
211-411-522-100	GASOLINE	17631 TAZEWEEL COUNTY HI	411 JUE FUEL	181	\$1,147.33
211-411-533-160	VETERINARIAN OFFICE SE	213 PEKIN ANIMAL HOSPIT	411 SHELTER EXAM,SRGRY,M	643598	\$770.00
211-411-533-160	VETERINARIAN OFFICE SE	95331 RESCUED HEART ANIM	411 SHLTR EXAM,SRGRY,MISC	134898	\$876.75
211-411-533-202	CELLULAR TELEPHONE	7311 VERIZON WIRELESS*	411 CELL PHONE 6/2-7/1	9810032027	\$144.83
211-411-533-202	CELLULAR TELEPHONE	7311 VERIZON WIRELESS*	411 CELL PHONE 7/2-8/1	9811893730	\$161.06
211-411-533-210	POSTAGE	70675 UNITED STATES POST	411 JULY POSTAGE	70675-0818	\$1,507.00
211-411-533-600	GAS, ELECTRIC & WATER	7 AMEREN ILLINOIS*	411 GAS/ELECT 5/28-6/26	5210369932-0718	\$378.51
211-411-533-600	GAS, ELECTRIC & WATER	75820 FIVE STAR WATER*	411 DRINKING WATER	107490-0718	\$17.75
211-411-533-600	GAS, ELECTRIC & WATER	88949 CALPINE ENERGY SOLI	411 ELECT DVC 5/28-6/26	1.8183E+14	\$271.88
211-411-533-600	GAS, ELECTRIC & WATER	7 AMEREN ILLINOIS*	411 GAS ELECT 6/26-7/26	5201369932-0818	\$417.64
211-411-533-600	GAS, ELECTRIC & WATER	219 ILLINOIS AMERICAN W	411 WATER BILL 6/23/7/24	1081540-0818	\$68.94
211-411-533-600	GAS, ELECTRIC & WATER	75820 FIVE STAR WATER*	411 DRINKING WATER	107490-0818	\$10.25
211-411-533-600	GAS, ELECTRIC & WATER	88949 CALPINE ENERGY SOLI	411 ELECT SVC 6/26-7/26	1.8214E+14	\$294.15
211-411-533-660	GARBAGE COLLECTION	66418 X WASTE INC*	411 GARBAGE COLLECTION	389684	\$118.00
211-411-533-700	VEHICLE MAINTENANCE	10574 TREMONT OIL CO*	411 TIRE PATCH	189834	\$20.00
211-411-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	411 3-OIL CHANGES	47684	\$681.73
211-411-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	411 3-OIL CHANGES	47703	\$76.48
211-411-533-700	VEHICLE MAINTENANCE	76991 RAISOR MOTOR CO*	411 3-OIL CHANGES	47708	\$56.86
211-411-533-720	BUILDING & GROUNDS M	111131 CINTAS CORP*	411 FLOOR MATS	17K105450	\$25.00
211-411-533-720	BUILDING & GROUNDS M	111131 CINTAS CORP*	411 FLOOR MATS	17K109123	\$25.00
211-411-533-720	BUILDING & GROUNDS M	111131 CINTAS CORP*	411 FLOOR MATS	17K107285	\$25.00

					\$7,540.47
219-914-511-250	UNEMPLOYMENT INSUR,	3801 ILLINOIS DEPT OF EMF	219 2ND QRT UNEMPLY CLM	683000816	\$1,091.50
219-914-533-510	PHYSICAL DAMAGE/LOSS	83 THE SIGN SHOP*	219 UNIT #155 RPR	51718	\$120.00
					<u>\$1,211.50</u>
222-412-522-010	OFFICE SUPPLIES	39352 AAPC*	412 HCPCS,AMA CPT,ICD BOX	2241252	\$243.09
222-412-522-010	OFFICE SUPPLIES	35388 AMAZON CAPITAL SER	412 FLASH DRIVES	1FXX-RGQC-QCTX	\$47.88
222-412-522-010	OFFICE SUPPLIES	35388 AMAZON CAPITAL SER	412 PENS,LABEL TAPE	1QWJ-97HP-FDW9	\$28.70
222-412-522-010	OFFICE SUPPLIES	35388 AMAZON CAPITAL SER	412,414,418 SUPPLIES	1R7R-C7HM-R3JM	\$20.47
222-412-522-020	EDUCATIONAL SUPPLIES	30063 MENARDS*	412 STAKE FLAGS	25070	\$7.98
222-412-522-020	EDUCATIONAL SUPPLIES	35856 PROMO DIRECT*	412 CLIPBOARDS	N105301	\$326.71
222-412-522-020	EDUCATIONAL SUPPLIES	36075 GOETZE*MELISSA	412 REIMB BOOK	588-18	\$21.63
222-412-522-020	EDUCATIONAL SUPPLIES	35388 AMAZON CAPITAL SER	412 BOOK	13MV-MRHF-RJ6L	\$17.95
222-412-522-053	MEDICAL SUPPLIES - FIEL	30821 SCHEIN INC*HENRY	412 BLOOD COLLECTION SET	55041448	\$54.73
222-412-522-053	MEDICAL SUPPLIES - FIEL	38779 MACKINAW PHARMA	412 RX ON 6/5/18	142-0718A	\$10.00
222-412-522-053	MEDICAL SUPPLIES - FIEL	30821 SCHEIN INC*HENRY	412 MEDICAL SUPPLIES	55838080	\$601.21
222-412-522-053	MEDICAL SUPPLIES - FIEL	32363 GLAXOSMITHKLINE PH	412 VACCINES	8252494981	\$2,857.00
222-412-522-053	MEDICAL SUPPLIES - FIEL	38779 MACKINAW PHARMA	412 MEDS	142-0818	\$47.85
222-412-522-053	MEDICAL SUPPLIES - FIEL	32363 GLAXOSMITHKLINE PH	412 VACCINES	8252486781	\$4,033.68
222-412-522-053	MEDICAL SUPPLIES - FIEL	37574 TOP QUALITY MFG*	412 GLOVES	1732823	\$163.50
222-412-522-190	MEDICAL & TECH. SUPPL	30856 PDC LABORATORIES IN	412 WATER TESTING	19327711	\$174.88
222-412-533-000	CONTRACTUAL SERVICE	32184 PROGRESSIVE BUSINE	412 RNWL SUBSCRIPTION	A499903701	\$118.56
222-412-533-000	CONTRACTUAL SERVICE	32303 A5.COM INC*	412 WEBSITE HOSTING	2018-9800	\$9.95
222-412-533-000	CONTRACTUAL SERVICE	38109 AAA CERTIFIED CONF	412 CONF BIN SVC	72769	\$35.00
222-412-533-000	CONTRACTUAL SERVICE	38575 UNITED HEALTHCARE	412 REFUND BILLING ERROR	38575-0718	\$116.94
222-412-533-000	CONTRACTUAL SERVICE	39156 I3 BROADBAND*	412 PHONE SVC 7/12-8/12	1472859-1	\$220.67
222-412-533-000	CONTRACTUAL SERVICE	39326 STL BUSINESS & TECH	412 AUG 18 SVC	22536	\$264.00
222-412-533-000	CONTRACTUAL SERVICE	39754 HEALTHLINK INC*	412 CLAIMS PROCESSING FEE	561-18	\$19.10
222-412-533-000	CONTRACTUAL SERVICE	30392 MORTON CHAMBER C	412 REFUND CLASS FEE	616-18	\$248.00
222-412-533-000	CONTRACTUAL SERVICE	30430 PEORIA YELLOW CHEC	412 CLIENT TRANSPORT	4687	\$30.00
222-412-533-000	CONTRACTUAL SERVICE	30583 ALLEGRA PRINT & IMA	412,419 POSTERS,FLYERS,FOC	55583-93	\$65.64
222-412-533-000	CONTRACTUAL SERVICE	39156 I3 BROADBAND*	412 PHONE SVC 8/12-9/12	1487792-1	\$219.38
222-412-533-000	CONTRACTUAL SERVICE	39728 HEYL ROYSTER VOELKI	412 CONF,SUBSCRIPTION	621-18	\$250.00

222-412-533-000	CONTRACTUAL SERVICE	39797 TREMONT MUNICIPAL 412	REFUND LIC FEE	622-18	\$100.00
222-412-533-000	CONTRACTUAL SERVICE	30107 UNITED STATES POST/	412 BULK MAIL FEE	585-18	\$225.00
222-412-533-000	CONTRACTUAL SERVICE	30647 VERIZON WIRELESS*	412,418,419,416 PHONE SVC	9811210467	\$38.85
222-412-533-000	CONTRACTUAL SERVICE	30647 VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9811210468	\$319.69
222-412-533-000	CONTRACTUAL SERVICE	32303 A5.COM INC*	412 WEBSITE HOSTING	2018-10066	\$9.95
222-412-533-130	PATIENT CARE	30609 SAINT FRANCIS MEDIC	419,412 CLINICAL SVC	30609-0818	\$113.00
222-412-533-130	PATIENT CARE	31148 CENTRAL IL RADIOLOG	419,412 CLINICAL SVC	31148-0818	\$84.93
222-412-533-130	PATIENT CARE	32241 HEARTLAND COMM H	419,412 CLINICAL SVC	32241-0818	\$46.99
222-412-533-130	PATIENT CARE	39485 SPECIALISTS IN MEDIC	419,412 CLINICAL SVC	39485-0818	\$42.25
222-412-533-210	POSTAGE	32033 UNITED PARCEL SERVI	412 SHIPPING CHARGES	646847278A	\$21.85
222-412-533-210	POSTAGE	30107 UNITED STATES POST/	412,414,415,418,419 JULY PC	POSTAGE0818	\$206.96
222-412-533-210	POSTAGE	32033 UNITED PARCEL SERVI	412 SHIPPING CHARGES	646847318A	\$11.36
222-412-533-210	POSTAGE	37820 AMY FOX OR JANET JC	412 TRAINING DAY SUPPLIES	PC0818	\$7.75
222-412-533-210	POSTAGE	32033 UNITED PARCEL SERVI	412 SHIPPING CHARGES	646847308-0818	\$21.24
222-412-533-210	POSTAGE	32033 UNITED PARCEL SERVI	412 SHIPPING CHARGES	646847298A	\$28.99
222-412-533-300	MILEAGE	30142 TAZEWELL COUNTY HI	412 JUNE FUEL	178	\$498.05
222-412-533-600	UTILITIES	30072 AMEREN ILLINOIS*	412,417 ELECT,GAS 5/28-6/26	3056008252-0818	\$1,016.52
222-412-533-600	UTILITIES	37953 CALPINE ENERGY SOL	412,417 ENERBY CHARGES 5/	212362-0718A	\$1,093.60
222-412-533-600	UTILITIES	30072 AMEREN ILLINOIS*	412,417 ELECT,GAS 6/26-7/26	3056008252-0918	\$1,127.69
222-412-533-600	UTILITIES	37953 CALPINE ENERGY SOL	412,417 ENERGY SVC 6/26-7/	212362-0818	\$1,191.79
222-412-533-600	UTILITIES	30153 ILLINOIS AMERICAN W	412 WATER SVC 6/23-7/24	1630775-0818	\$137.87
222-412-533-700	VEHICLE MAINTENANCE	39796 PERFORMANCE AUTO	412 LABOR,PARTS BRAKES	631-18	\$455.02
222-412-533-720	BUILDING MAINTENANCE	30063 MENARDS*	412 LIGHTBULBS	22679	\$39.88
222-412-533-720	BUILDING MAINTENANCE	30159 CARTER PAPER & PACI	412 TRASH CAN LINER	447100	\$228.34
222-412-533-720	BUILDING MAINTENANCE	38611 BIG R*	416 REIMB CHILD CARE	7631/13	\$56.91
222-412-533-720	BUILDING MAINTENANCE	35797 GOLF GREEN LAWN C/	412 FERTILIZER,WEED CNTRL	765379	\$125.00
222-412-533-720	BUILDING MAINTENANCE	32256 WASTE MANAGEMEN	412 AUG RECYCLING SVC	2919474-2070-4	\$180.78
222-412-533-720	BUILDING MAINTENANCE	38416 MAQUET PLUMBING	412 INSPT BKFLW,RPLC THERI	9004	\$512.00
222-412-533-720	BUILDING MAINTENANCE	30063 MENARDS*	412 CEILING TILES	24515	\$38.40
222-412-533-720	BUILDING MAINTENANCE	30084 ATLAS SUPPLY COMP	412 MAINT SUPPLIES	6002-01	\$957.00
222-412-533-910	EDUCATION & TRAINING	30484 KATO*YOKO	412 REIMB MEALS CONF,TRAI	30484-0718	\$95.68
222-412-533-910	EDUCATION & TRAINING	30813 ICOT*	412 CONF REG FEE	565-18	\$65.00
222-412-533-910	EDUCATION & TRAINING	38414 ROBERTS*KERI	412 EMPLY EDU PAYOUT	605-18	\$301.74
222-412-533-910	EDUCATION & TRAINING	30028 FOX*AMY	412 REIMB TRAVEL	30028-0818	\$105.01

222-412-533-910	EDUCATION & TRAINING	30163 BURRESS*KARLA	412 REIMB TRAVEL	30163-0818	\$179.80
222-412-533-910	EDUCATION & TRAINING	30483 VIETS*KERRI	412,419 REIMB TRAVEL	30483-0818	\$10.44
222-412-533-910	EDUCATION & TRAINING	31274 MCCLAIN*HALEY	412,419 REIMB TRAVEL	31274-0818	\$6.50
222-412-544-100	CAPITAL PROJECTS	35388 AMAZON CAPITAL SER	412,414,418 SUPPLIES	1R7R-C7HM-R3JM	\$159.06
222-412-544-100	CAPITAL PROJECTS	38430 PCMG INC*	412 LAPTOP,COVER,STYLUS P	B08810560101	\$1,076.39
222-414-522-010	OFFICE SUPPLIES	35388 AMAZON CAPITAL SER	412,414,418 SUPPLIES	1R7R-C7HM-R3JM	\$6.99
222-414-522-010	OFFICE SUPPLIES	35388 AMAZON CAPITAL SER	414,418 FILE FOLDERS	169W-V3H7-KFQ1	\$51.75
222-414-522-020	EDUCATION SUPPLIES	36095 EUBANK*DANETTE	414 REIMB CARNATIONS	36095-0818	\$17.00
222-414-533-000	CONTRACTUAL SERVICE	30647 VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9811210468	\$56.01
222-414-533-210	POSTAGE	30107 UNITED STATES POST/	412,414,415,418,419 JULY PC	POSTAGE0818	\$19.27
					\$21,342.80
222-416-522-020	EDUCATIONAL SUPPLIES	30046 WALMART*	416,419 SUMMER CAMP SUP	30046-0718	\$607.48
222-416-522-020	EDUCATIONAL SUPPLIES	30046 WALMART*	416 VAR SUPPLIES	609-18	\$35.05
222-416-522-020	EDUCATIONAL SUPPLIES	30046 WALMART*	416 CAMP MATERIAL,SUPPLIE	568-18	\$158.62
222-416-533-000	CONTRACTUAL SERVICE	31010 NORTH PEKIN MARQL	416 SNACKS	488	\$1,026.58
222-416-533-000	CONTRACTUAL SERVICE	31285 MARTIN*ANGEL	416 REIMB CHILD CARE	31285-0718A	\$11.00
222-416-533-000	CONTRACTUAL SERVICE	31288 BENSON*ERIC	416 REIMB CHILD CARE	31288-0718	\$91.00
222-416-533-000	CONTRACTUAL SERVICE	31289 BUTLER*JASON	416 REIMB CHILD CARE	31289-0718	\$11.00
222-416-533-000	CONTRACTUAL SERVICE	31290 FELTMEYER*ANGELIC/	416 REIMB CHILD CARE	31290-0718	\$36.00
222-416-533-000	CONTRACTUAL SERVICE	31291 HAFLIGER*JANELLE	416 REIMB CHILD CARE	31291-0718	\$11.00
222-416-533-000	CONTRACTUAL SERVICE	31292 IRVIN*AMBER	416 REIMB CHILD CARE	31292-0718	\$10.00
222-416-533-000	CONTRACTUAL SERVICE	39442 RICHARDSON*CASSIE	416 REIMB CHILD CARE	39442-0718	\$17.00
222-416-533-000	CONTRACTUAL SERVICE	39692 MORE*AMBER	416 REIMB 21ST	39692-0718	\$21.00
222-416-533-000	CONTRACTUAL SERVICE	39693 NUTTER*DOUG	416 REIMB CHILD CARE	39693-0718	\$20.00
222-416-533-000	CONTRACTUAL SERVICE	39794 PAINTER*STACY	416 REIMB CHILD CARE	39794-0718	\$17.00
222-416-533-000	CONTRACTUAL SERVICE	39795 WEGHORST*MATT	416 REIMB CHILD CARE	39795-0718	\$69.00
222-416-533-000	CONTRACTUAL SERVICE	30439 PATTERSON DENTAL S	416,417 MO SPRT,SVC CHGR,I	200117032-0818	\$956.88
222-416-533-000	CONTRACTUAL SERVICE	35593 NEW VISION THEATRE	416 TICKETS,CONCESSIONS	80718	\$450.29
222-416-533-000	CONTRACTUAL SERVICE	30227 PEKIN PARK DISTRICT*	416 CAMP FIELD TRIPS	30227-0818	\$1,115.75
222-416-533-000	CONTRACTUAL SERVICE	30647 VERIZON WIRELESS*	412,418,419,416 PHONE SVC	9811210467	\$43.91
222-416-533-000	CONTRACTUAL SERVICE	31010 NORTH PEKIN MARQL	416 FIELD TRIP	492493	\$57.90
222-416-533-000	CONTRACTUAL SERVICE	31118 PLAZA LANES*	416 FIELD TRIP 7/24/18	54135	\$520.00
222-416-533-210	POSTAGE	30107 UNITED STATES POST/	412,414,415,418,419 JULY PC	POSTAGE0818	\$26.35

				\$5,312.81
222-417-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SER 417 CHAIR MATS,POST IT NOTIM6X-N7VP-VWDC	\$38.48
222-417-522-052	DHC PROGRAM SUPPLIES	30439	PATTERSON DENTAL S 416,417 MO SPRT,SVC CHGR,I 200117032-0818	\$7,922.96
222-417-533-000	CONTRACTUAL	36213	JOHNSON CONTROLS : 417 SVC 8/1-10/31 30841144	\$905.16
222-417-533-000	CONTRACTUAL	36245	STAATS SERVICE TODA 417 SVC CALL 233285	\$75.00
222-417-533-000	CONTRACTUAL	39163	DENTAL SEALANTS & P 417 DENTAL SEALANT SVC 43238	\$1,771.00
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTIO 417 OXYGEN & NITROUS OXII 84222703	\$270.46
222-417-533-000	CONTRACTUAL	36052	QBE* 417 INS INTMLT 8/27/18 SAB230	\$367.75
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTIO 417 OXYGEN & NITROUS OXII 84166167	\$127.05
222-417-533-000	CONTRACTUAL	39156	I3 BROADBAND* 417 PHONE SVC 7/27-8/27 1479920-1	\$387.49
222-417-533-210	POSTAGE	39798	TREMONT POSMASTE 417 2 ROLL STAMPS 620-18	\$98.00
222-417-533-850	DHC RENT & UTILITIES	30072	AMEREN ILLINOIS* 412,417 ELECT,GAS 5/28-6/26 3056008252-0818	\$380.29
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PE 417 WATER SVC 5/15-6/15 300731-0718	\$30.50
222-417-533-850	DHC RENT & UTILITIES	37953	CALPINE ENERGY SOLI 412,417 ENERBY CHARGES 5/ 212362-0718A	\$284.76
222-417-533-850	DHC RENT & UTILITIES	30072	AMEREN ILLINOIS* 412,417 ELECT,GAS 6/26-7/26 3056008252-0918	\$416.22
222-417-533-850	DHC RENT & UTILITIES	37953	CALPINE ENERGY SOLI 412,417 ENERGY SVC 6/26-7/ 212362-0818	\$301.53
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PE 417 WATER SVC 6/15-7/15 300731-0818	\$37.88
222-417-533-850	DHC RENT & UTILITIES	36079	RICE*SHOSHANA 417 SEPT 18 RENT SR09-18	\$4,304.44
222-417-544-000	NEW EQUIPMENT	30439	PATTERSON DENTAL S 416,417 MO SPRT,SVC CHGR,I 200117032-0818	\$1,040.00
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK* 417 LOAN PAYMENT 06060587-0718	\$1,803.05
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK* 417 LOAN PAYMENT 06060587-0818	\$1,803.05
				<u>\$22,365.07</u>
222-418-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SER 412,414,418 SUPPLIES 1R7R-C7HM-R3JM	\$21.96
222-418-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SER 414,418 FILE FOLDERS 169W-V3H7-KFQ1	\$34.50
222-418-522-020	EDUCATIONAL SUPPLIES	37487	PREVENT CHILD ABUSI 418 LITERATURE 434-18A	\$9.00
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS* 412,418,419,416 PHONE SVC 9811210467	\$3.47
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS* 412,414,418,419 PHONE SVC 9811210468	\$275.91
222-418-533-000	CONTRACTUAL SERVICE	38495	ILLINOIS PUBLIC HEAL 418 ANNUAL CONF 595-18	\$150.00
222-418-533-210	POSTAGE	30107	UNITED STATES POST# 412,414,415,418,419 JULY PG POSTAGE0818	\$67.33
				<u>\$562.17</u>
222-419-522-020	EDUCATIONAL SUPPLIES	30046	WALMART* 416,419 SUMMER CAMP SUP 30046-0718	\$8.98

222-419-522-020	EDUCATIONAL SUPPLIES	38304 VEHICLE MAINTENANCE	419 CAR SEATS	INV-315737	\$1,859.80
222-419-522-020	EDUCATIONAL SUPPLIES	35388 AMAZON CAPITAL SER	419 CAR SEATS	1KL3-3R9G-XJ9Y	\$148.94
222-419-533-000	CONTRACTUAL	30583 ALLEGRA PRINT & IMA	412,419 POSTERS, FLYERS, FOC	55583-93	\$635.00
222-419-533-000	CONTRACTUAL	30647 VERIZON WIRELESS*	412,418,419,416 PHONE SVC	9811210467	\$4.39
222-419-533-000	CONTRACTUAL	30647 VERIZON WIRELESS*	412,414,418,419 PHONE SVC	9811210468	\$31.31
222-419-533-000	CONTRACTUAL	31283 FRITZENMEIER*DUSTI	419 REIMB LUGGAGE FEE	31283-0818	\$50.00
222-419-533-000	CONTRACTUAL	37494 HEART TECHNOLOGIE	419 PHONE LABOR	CW48115	\$105.00
222-419-533-000	CONTRACTUAL	39655 KLEIN*KYLE	419 REIMB LUGGAGE FEE	39655-0818	\$50.00
222-419-533-130	PATIENT CARE	31246 UNITYPOINT HEALTH	419 CLINICAL SVC	31246-0718A	\$332.12
222-419-533-130	PATIENT CARE	30057 PEKIN HOSPITAL*	419 CLINICAL SVC	30057-0818	\$3,686.96
222-419-533-130	PATIENT CARE	30609 SAINT FRANCIS MEDIC	419,412 CLINICAL SVC	30609-0818	\$4,937.34
222-419-533-130	PATIENT CARE	30703 UNITYPOINT HEALTH	419 CLINICAL SVC	30703-0818	\$227.99
222-419-533-130	PATIENT CARE	31148 CENTRAL IL RADIOLOG	419,412 CLINICAL SVC	31148-0818	\$3,053.44
222-419-533-130	PATIENT CARE	31246 UNITYPOINT HEALTH	419 CLINICAL SVC	31246-0818	\$334.34
222-419-533-130	PATIENT CARE	32101 PEORIA TAZEWELL PA	419 CLINICAL SVC	32101-0818	\$295.98
222-419-533-130	PATIENT CARE	32241 HEARTLAND COMM H	419,412 CLINICAL SVC	32241-0818	\$948.59
222-419-533-130	PATIENT CARE	32280 CENTRAL ILLINOIS PAT	419 CLINICAL SVC	32280-0818	\$281.34
222-419-533-130	PATIENT CARE	32390 METHODIST REFERENC	419 CLINICAL SVC	32390-0818	\$18.97
222-419-533-130	PATIENT CARE	35456 BOCHANTIN OBSTETRI	419 CLINICAL SVC	35456-0818	\$46.99
222-419-533-130	PATIENT CARE	37828 WOMEN'S HEALTH IN	419 CLINICAL SVC	37828-0818	\$46.99
222-419-533-130	PATIENT CARE	37997 PEORIA SURGICAL GR	419 CLINICAL SVC	37997-0818	\$271.85
222-419-533-130	PATIENT CARE	39485 SPECIALISTS IN MEDIC	419,412 CLINICAL SVC	39485-0818	\$989.57
222-419-533-210	POSTAGE	30107 UNITED STATES POST	412,414,415,418,419 JULY PC	POSTAGE0818	\$129.08
222-419-533-910	EDUCATIONAL & TRAININ	30483 VIETS*KERRI	412,419 REIMB TRAVEL	30483-0818	\$218.77
222-419-533-910	EDUCATIONAL & TRAININ	31274 MCCLAIN*HALEY	412,419 REIMB TRAVEL	31274-0818	\$121.50
222-419-544-000	NEW EQUIPMENT	37494 HEART TECHNOLOGIE	419 PHONE LABOR	CW48115	\$501.76
					\$19,337.00
233-126-522-030	BOOKS & RECORDS	326 IICLE*	233 POST NUPTIAL AGMNT	SI 301659423	\$112.50
233-126-522-030	BOOKS & RECORDS	326 IICLE*	233 CONSUMER BANKRUPTC	SI 301659478	\$127.50
233-126-522-030	BOOKS & RECORDS	326 IICLE*	233 BOOK	SI301659317	\$71.25
233-126-522-030	BOOKS & RECORDS	9705 PEORIA COUNTY COUI	233 MAY/JUNE JUDGE PATRO	119	\$2,802.88
					\$3,114.13

242-121-544-000	EQUIPMENT	102775	SHI INTERNATIONAL C 242	CC MACHINE SWITCHES	B08539862	\$107.84
242-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDW 242	EMAIL SUPRT,DATA EXTF	17	\$500.00
242-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDW 242	DATA CONSLT MNGMNT	18	\$500.00
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES 242	ODYSSEY CASE MAGMT	020-17126	\$23,113.35
						<u>\$24,221.19</u>
244-911-522-010	SUPPLIES	110376	AMAZON CAPITAL SER 244	COPIER PAPER	1NJTKVF1NDGT	\$42.50
244-911-522-100	GAS/OIL	62799	US BANK VOYAGER FL 244	ESTB VEHICLE FUEL	8.69139E+11	\$344.74
244-911-522-140	DUES & SUBSCRIPTIONS	81739	MORTON COMMUNIT 244	EVNT,MICSFT,ADOBE	9284-0818A	\$276.84
244-911-533-101	ADMINISTRATION-OTHEI	7	AMEREN ILLINOIS*	244 ELECT/GAS LILAC TWR	0981006005-0718	\$106.95
244-911-533-101	ADMINISTRATION-OTHEI	7	AMEREN ILLINOIS*	244 ELECT,GAS SVC LILAC TWI	0981006005-0818	\$158.84
244-911-533-101	ADMINISTRATION-OTHEI	81739	MORTON COMMUNIT 244	RED DOT STORAGE	9284-0818	\$73.00
244-911-533-150	CONSULTING SERVICES	74196	MILLER HALL & TRIGG 244	EMP AGMNT CONSULTIN	108410001M-0818	\$934.90
244-911-533-210	ETSB TELEPHONE LINE CI	5411	CENTURYLINK*	244 LINE CHARGES	304032177-0718	\$834.45
244-911-533-210	ETSB TELEPHONE LINE CI	7311	VERIZON WIRELESS*	244 ESTB/CELL, MIFI SVC	9810297156	\$171.12
244-911-533-210	ETSB TELEPHONE LINE CI	9453	LANGUAGE LINE SERV 244	TRANSLATION SVC	4347292	\$36.75
244-911-533-210	ETSB TELEPHONE LINE CI	10564	SUPREME RADIO COM 244	TOWER RENT	8254	\$472.72
244-911-533-210	ETSB TELEPHONE LINE CI	91099	I3 BROADBAND*	244 INTRNT,FIBER LINK,FAX	1471464-1	\$946.31
244-911-533-210	ETSB TELEPHONE LINE CI	7311	VERIZON WIRELESS*	244 CELL,MIFI DATA SVC	9812155183	\$197.98
244-911-533-210	ETSB TELEPHONE LINE CI	91099	I3 BROADBAND*	244 INTRNT SVC/FIBER LINK/	1486391-1	\$946.31
244-911-533-210	ETSB TELEPHONE LINE CI	102	AT&T*	244 LINE CHARGES	6942700-0718	\$2,109.19
244-911-533-210	ETSB TELEPHONE LINE CI	265	FRONTIER COMMUNIK 244	LINE CHARGES	Z016S18201	\$174.16
244-911-533-210	ETSB TELEPHONE LINE CI	5411	CENTURYLINK*	244 LINE CHARGES	304032177-0818	\$1,672.95
244-911-533-210	ETSB TELEPHONE LINE CI	5411	CENTURYLINK*	244 LINE CHARGES	304056177-0718	\$329.27
244-911-533-210	ETSB TELEPHONE LINE CI	77007	AT&T (911)*	244 LINE CHARGES	7268097685	\$1,786.45
244-911-533-210	ETSB TELEPHONE LINE CI	93047	FRONTIER (911)*	244 LINE CHARGES	2241500186-0818	\$34.12
244-911-533-210	ETSB TELEPHONE LINE CI	93047	FRONTIER (911)*	244 LINE CHARGES	2241590012-0818	\$1,454.08
244-911-533-210	ETSB TELEPHONE LINE CI	93047	FRONTIER (911)*	244 LINE CHARGES	2241591085-0818	\$1,084.96
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICA 244	MICRWV BKUP PARTS	20436	\$11,944.88
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICA 244	MO SMR SVC	20448	\$117.52
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICA 244	MODEM FAILURE	20574	\$142.50
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICA 244	PEKIN RADIO ROOM LAB	20651	\$1,757.50
244-911-533-710	ETSB MAINTENANCE	101608	CUMMINS CROSSPOIN 244	GENERATOR MAINT LILAC	003-76559A	\$975.76
244-911-533-710	ETSB MAINTENANCE	101608	CUMMINS CROSSPOIN 244	GENERATOR MAINT PEKII	003-76560A	\$838.31

244-911-544-000	ETSB EQUIPMENT	102775 SHI INTERNATIONAL C 244	COMPUTER HARDWARE	B08448459	\$6,049.84
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	STAMP	141XKCGPRDWP	\$6.99
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	CISCO RACK MOUNT KIT	1LXPTKD7VXLD	\$37.72
244-911-544-000	ETSB EQUIPMENT	102775 SHI INTERNATIONAL C 244	TECH SUPPLIES	B08610523	\$15,743.52
244-911-544-000	ETSB EQUIPMENT	102775 SHI INTERNATIONAL C 244	TECH SUPPLIES	B08617821	\$9,503.81
244-911-544-000	ETSB EQUIPMENT	102775 SHI INTERNATIONAL C 244	TECH SUPPLIES	B08657943	\$6,239.87
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	OFFICE SAFE	1J1PTQD3CVP9	\$177.33
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	USB CONSOLE CABLES	1LXPTKD7CDJF	\$25.54
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	CISCO MOUNT KITS	1NMNJ6JCRVKX	\$75.64
244-911-544-000	ETSB EQUIPMENT	110376 AMAZON CAPITAL SER 244	TONER	1XK6G4XFPTD6	\$501.99
244-911-544-000	ETSB EQUIPMENT	81739 MORTON COMMUNIT 244	MONITOR MOUNT	9284-0818B	\$331.06
					<u>\$68,658.37</u>
248-153-522-010	OFFICE SUPPLIES	4887 FEDERAL COMPANIES' 248	RECORD STORAGE	22126	\$45.00
248-153-533-440	PHOTOGRAPHY & MICRC	110059 US IMAGING INC* 248	SCANNING PROJECT	11866	\$30,095.19
248-153-533-440	PHOTOGRAPHY & MICRC	104645 COMPUTER INFORMA 248	ANNUAL PAYMENT	PS127654	\$17,657.50
					<u>\$47,797.69</u>
249-914-533-533	EMPLOYEE LIFE INSURAN	10764 SYMETRA LIFE INSURA 249	EMP LIFE INS JULY 18	10764-0718	\$2,170.80
249-914-533-533	EMPLOYEE LIFE INSURAN	10764 SYMETRA LIFE INSURA 249	EMP LIFE INS AUG	10764-0818	\$2,175.01
249-914-533-534	VOLUNTARY LIFE	10764 SYMETRA LIFE INSURA 249	VOL LIFE INS JULY 18	10764-0718A	\$1,609.63
249-914-533-534	VOLUNTARY LIFE	10764 SYMETRA LIFE INSURA 249	VOL LIFE INS AUG	10764-0818A	\$1,609.63
249-914-533-535	VAD&D	10825 LINA* 249	VOL AD & D JULY 18	10825-0718	\$30.00
249-914-533-535	VAD&D	10825 LINA* 249	VOL AD&D AUG	10825-0818	\$30.00
					<u>\$7,625.07</u>
254-112-533-000	CONTRACTUAL SERVICE	50098 THE GITM FOUNDATIC 254	JUNE CONSULTING	50098-0718	\$1,750.00
254-112-533-000	CONTRACTUAL SERVICE	50098 THE GITM FOUNDATIC 254	JULY CONSULTING	50098-0718A	\$1,750.00
254-112-533-000	CONTRACTUAL SERVICE	50002 VILLAGE OF ARMINGT 254	RECYCLING GRANT	50002-0818	\$1,133.38
254-112-533-000	CONTRACTUAL SERVICE	50003 HITTLE TOWNSHIP* 254	RECYCLING GRANT	50003-0818	\$1,227.82
254-112-533-000	CONTRACTUAL SERVICE	50004 VILLAGE OF DEER CRE 254	RECYCLING GRANT	50004-0818	\$1,319.06
254-112-533-000	CONTRACTUAL SERVICE	50005 CITY OF DELAVAN* 254	RECYCLING GRANT	50005-0818	\$5,300.12
254-112-533-000	CONTRACTUAL SERVICE	50006 DELAVAN TOWNSHIP* 254	RECYCLING GRANT	50006-0818	\$290.90
254-112-533-000	CONTRACTUAL SERVICE	50008 VILLAGE OF GREEN VA 254	RECYCLING GRANT	50008-0818	\$1,026.13

254-112-533-000	CONTRACTUAL SERVICE	50009 MALONE TOWNSHIP*	254 RECYCLING GRANT	50009-0818	\$513.07
254-112-533-000	CONTRACTUAL SERVICE	50010 SAND PRAIRIE TOWNS	254 RECYCLING GRANT	50010-0818	\$513.07
254-112-533-000	CONTRACTUAL SERVICE	50011 VILLAGE OF HOPEDALI	254 RECYCLING GRANT	50011-0818	\$4,973.78
254-112-533-000	CONTRACTUAL SERVICE	50012 VILLAGE OF MACKINA'	254 RECYCLING GRANT	50012-0818	\$15,212.36
254-112-533-000	CONTRACTUAL SERVICE	50013 VILLAGE OF MINIER*	254 RECYCLING GRANT	50013-0818	\$5,015.44
254-112-533-000	CONTRACTUAL SERVICE	50014 VILLAGE OF SOUTH PE	254 RECYCLING GRANT	50014-0818	\$1,752.57
254-112-533-000	CONTRACTUAL SERVICE	50015 CINCINNATI TOWNSHI	254 RECYCLING GRANT	50015-0818	\$1,752.57
254-112-533-000	CONTRACTUAL SERVICE	50017 DEER CREEK TOWNSH	254 RECYCLING GRANT	50017-0818	\$1,319.06
254-112-533-000	CONTRACTUAL SERVICE	50098 THE GITM FOUNDATIC	254 JULY CONSULTING SVC	43312	\$1,750.00
254-112-533-130	SOLID WASTE PLAN	50100 GORRELL*CHRISTOPH	254 TCGI LOGO	234	\$1,000.00
254-112-533-130	SOLID WASTE PLAN	50101 KAESER & BLAIR INC*	254 PENS/SET UP FEE	80531134	\$170.30
254-112-533-130	SOLID WASTE PLAN	50102 PEKIN DAILY TIMES*	254 FESTIVAL AD	6183507	\$185.00
254-112-533-130	SOLID WASTE PLAN	50104 RECYCLE AWAY LLC*	254 RECYCLING CONTAINER	7763	\$2,723.94
254-112-533-210	POSTAGE	50099 UNITED STATES POSTA	254 JUNE POSTAGE	POSTAGE0618	\$3.40
					<u>\$50,681.97</u>
255-151-533-100	STATE GRANT	360 WE CARE, INC*	255 4TH REQUISITION	360-0718	\$23,195.43
256-121-533-000	CONTRACTUAL SERVICE	107847 BENNETT*SCOTT EDW	256 EMAIL SUPRT,DATA EXTF	0017A	\$500.00
256-121-533-000	CONTRACTUAL SERVICE	107847 BENNETT*SCOTT EDW	256 DATA CONSLT MNGMNT	0018A	\$500.00
256-121-533-000	CONTRACTUAL SERVICE	107317 TYLER TECHNOLOGIES	256 ODYSSEY CASE MAGMT	020-17126A	\$23,113.34
					<u>\$24,113.34</u>
257-211-533-700	FAILURE TO APPEAR WAI	76514 ILLINOIS ASSOC OF CH	257 ITSC AWARDS BREAKFAS	1716	\$29.00
257-211-533-700	FAILURE TO APPEAR WAI	90609 VISA*	257 MONITOR	1011-0818E	\$797.00
					<u>\$826.00</u>
258-333-522-010	OFFICE SUPPLIES	110375 VISA*	258 OFFICE SUPPLIES	0232-0818AA	\$123.76
258-333-522-010	OFFICE SUPPLIES	110375 VISA*	258 OFFICE SUPPLES	0232-0818	\$123.76
258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 EDU AWARENESS DVD	3012-0818	\$249.65
258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 OFFICE SUPPLIES	3012-0818C	\$90.97
258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 OFFICE SUPPLIES	3012-0818D	\$59.96
258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 OFFICE SUPPLIES	3012-0818G	\$74.98

258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 PAINT SUPPLIES	3012-0818I	\$58.85
258-333-522-010	OFFICE SUPPLIES	111423 VISA*	258 MDT MEETING SUPPLIES	3012-0818J	\$46.99
258-333-522-011	FOOD	110375 VISA*	258 OFFICE SUPPLIES	0232-0818BB	\$107.72
258-333-522-011	FOOD	110375 VISA*	258 OFFICE SUPPLES	0232-0818A	\$107.72
258-333-533-000	CONTRACTUAL SERVICE	64281 MCARTHUR*LUCINDA	258 COUNSELING SVC WOOD	64281-0718	\$90.00
258-333-533-000	CONTRACTUAL SERVICE	71392 SCHROER*DIANA	258 CRISIS COUNSELING JULY	71392-0818	\$2,880.00
258-333-533-000	CONTRACTUAL SERVICE	107349 VISA*	258 EMAIL SVC JULY	3286-0818B	\$30.00
258-333-533-300	POSTAGE/SHIPPING	111423 VISA*	258 POSTAGE	3012-0818B	\$5.15
258-333-533-300	POSTAGE/SHIPPING	111423 VISA*	258 POSTAGE	3012-0818E	\$2.47
258-333-533-300	POSTAGE/SHIPPING	111423 VISA*	258 POSTAGE	3012-0818H	\$2.68
258-333-533-300	POSTAGE/SHIPPING	111423 VISA*	258 POSTAGE	3012-0818K	\$2.05
258-333-533-620	UTILITIES	67 WASTE MANAGEMEN	258 WASTE PICK UP	2919502-2070-2	\$118.36
258-333-533-960	RENT	104016 WOODFORD COUNTY	258 RENT	43361	\$600.00
258-333-544-000	EQUIPMENT	111423 VISA*	258 TV	3012-0818I	\$151.88
258-333-544-000	EQUIPMENT	259 KONICA MINOLTA PRE	258 COPIER CNTRCT PMT	362770059	\$165.57
258-333-544-200	OCCUPANCY	75820 FIVE STAR WATER*	258 WATER	106856-0718	\$2.75
258-333-544-200	OCCUPANCY	111423 VISA*	258 I3 BROADBAND	3012-0818A	\$220.48
258-333-544-200	OCCUPANCY	110375 VISA*	258 I3 BROADBAND	3012-0818A	\$220.48
258-333-544-200	OCCUPANCY	111423 VISA*	258 MENARDS	3012-0818F	\$65.76
258-333-544-200	OCCUPANCY	13951 TERRI MAIDS*	258 COMMERCIAL CLEANING	32138	\$210.00
					<u>\$5,811.99</u>
260-913-533-100	GIS SOFTWARE/LICENSE	75213 ESRI*	260 ARCGIS LIC MAINT FEE	93482446	\$15,890.96
263-252-533-000	CONTRACTUAL SERVICES	99631 COM-LINK /UNICALL*	263 MO JULY SVC	R55739	\$92.93
265-121-533-000	CONTRACTUAL SERVICE	2062 GOODIN ASSOCIATES	265 TOOLS,ACTVT,LIC	28572	\$5,730.00
				Total	\$1,188,469.79

Motion by Member Connett, Second by Member Sciortino to approve the September 2018 Calendar. Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings September 2018

Labor Day Holiday	Monday, September 03	County Offices Closed
Finance Budget (Neuhauser)	Wednesday, September 05 3:30pm – JCCR	Graff, Connett, VACANT, VACANT, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
Zoning Board of Appeals (Lessen)	<u>Wednesday</u> , September 05 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Finance Budget (Neuhauser)	Monday, September 10 3:30pm – JCCR	Graff, Connett, VACANT, VACANT Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
Land Use (Rinehart)	Tuesday, September 11 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Health Services (Sinn)	Thursday, September 13 5:30pm - TCHD	Sundell, VACANT, Graff, Hall, Holford, Mingus, Rinehart
Insurance Review (Zimmerman)	No September Meeting	
Transportation (Harris)	Monday, September 17 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
Finance Budget (Neuhauser)	Monday, September 17 3:30pm – JCCR (if needed)	Graff, Connett, VACANT, VACANT, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
Property (Grimm)	Tuesday, September 18 3:30pm - JCCR	VACANT, Joesting, Menold, Neuhauser, Rinehart, Sciortino, Wolfe
Finance (Neuhauser)	Tuesday, September 18 following Property – JCCR	Graff, Connett, VACANT, VACANT, Grimm, Harris, Imig, Proehl, Redlingshafer, Wolfe
Human Resources (Proehl)	Tuesday, September 18 following Finance - JCCR	Redlingshafer, Connett, VACANT, VACANT, Graff, Grimm, Harris, Imig, Neuhauser, Wolfe
Risk Management (Zimmerman)	Wednesday, September 19 4:00pm – Jury Room	Neuhauser, Connett, VACANT, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, September 19 following Risk Management	Neuhauser, Connett, VACANT, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
Board of Health (Burton)	Monday, September 24 6:30 pm – TCHD	Sinn
County Board	Wednesday, September 26 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:30 P.M. The next meeting will be held on September 26th, 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 August 29th 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 29th day of August, 2018.

Transcribed by K. Watson