

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

NOVEMBER 14, 2018



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

Mindy Darcy – District 2

Nick Graff - District 2

Brett Grimm - District 2

Jay Hall - District 1

Mike Harris - District 3

Mary Jo Holford - District 3

Carroll Imig - District 3

Kim Joesting - District 1

Greg Menold - District 2

Toni Minton – District 3

Seth Mingus - District 3

Tim Neuhauser - District 2

Nancy Proehl - District 1

John Redlingshafer - District 3

Andrew Rinehart - District 3

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, November 14, 2018.

Board members were called to order at 6:02 PM by Vice Chairman Neuhauser presiding with the following members present: Darcy, Graff, B. Grimm, Hall, Harris, Holford, Joesting, Menold, Mingus, Minton, Redlingshafer, Rinehart, Sciortino, Sinn and Sundell.

Absent: Connett, Crawford, Imig, Proehl, **Chairman** Zimmerman.

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

In-Place Land Use Committee meeting at 6:14 P.M. In-Place Land Use Committee meeting adjourned at 6:15 P.M.

In-Place

TAZEWELL COUNTY LAND USE COMMITTEE AGENDA

Chairman, Andrew Rinehart

James Carius Community Room

November 14, 2016 @ 6:00 p.m.

1. Call to Order.

2. Roll Call.

3. New Business:

LU-18-23 Case No. 18-51-Z: Dan Evans, representing Rezoning Groveland Twp.
 Nancy George, Patty Bazil
 & Sherrill Mills

4. Next Meeting: Tuesday, January 8, 2019 at 5:00 p.m.

5. Recess.

Members: Chairman Andrew Rinehart, Vice Chairman Carroll Imig, K. Russell Crawford, Monica
 Connett, Jay Hall, Kim Joesting, Seth Mingus, Sue Sundell

In-Place Property Committee meeting at 6:15 P.M. In-Place Property Committee meeting adjourned at 6:16 P.M.



In-Place Property Committee

Brett Grimm, Chairman

James Carius Community Room

Wednesday, November 14, 2018

I. Roll Call

II. New Business

P-18-13 A. Recommend to approve the sale of a used x-ray security scanner

VII. Recess

Members: Chairman Brett Grimm, Mindy Darcy, Kim Joesting, Greg Menold,
Tim Neuhauser,
Andrew Rinehart, Frank Sciortino

In-Place Finance Committee meeting at 6:16 P.M. In-Place Finance Committee meeting adjourned at 6:19 P.M.



In-Place Finance Committee
Tim Neuhauser - Chairman
James Carius Community Room
Wednesday, November 14, 2018

I. Roll Call

II. New Business

- F-18-49 A. Recommend to approve transfer request for the Assessments Office
- F-18-50 B. Recommend to approve transfer request for GIS
- F-18-51 C. Recommend to approve transfer request for GIS
- F-18-52 D. Recommend to approve transfer requests for County Administration
- F-18-53 E. Recommend to approve transfer requests for Community Development
- F-18-54 F. Recommend to approve transfer requests for Building Administration
- F-18-55 G. Recommend to approve quote for Abila MIP Fund Accounting
- F-18-56 H. Recommend to approve financing options for capital projects

III. Recess

Members: Chairman Tim Neuhauser, Nick Graff, Monica Connett, Mindy Darcy,
Brett Grimm, Mike Harris, Carroll Imig, Kim Joesting, Greg Menold,
Toni Minton, Nancy Proehl, John Redlingshafer

In-Place Transportation Committee meeting at 6:19 P.M. In-Place Transportation
Committee meeting adjourned at 6:20 P.M.



In-Place Transportation Committee Meeting

Chairman Mike Harris

James Carius Community Room

Wednesday, November 14, 2018

I. Roll Call

II. New Business

T-18-30 A. Recommend to approve County Engineer Salary/Vehicle Compensation

T-18-31 B. Recommend to approve County Engineer Salary (BLR 09221)

III. Recess

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

In-Place Health Services Committee meeting at 6:20 P.M. In-Place Health Services Committee meeting adjourned at 6:22 P.M.



In-Place Health Services Committee

Greg Sinn - Chairman

Tazewell County Health Department

Wednesday, November 14, 2018

I. Roll Call

II. New Business

- HS-18-21 A. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the Village of Armington
- HS-18-22 B. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the Village of Creve Coeur
- HS-18-23 C. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the City of Delavan
- HS-18-24 D. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the City of East Peoria
- HS-18-25 E. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the Village of North Pekin
- HS-18-26 F. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the Village of South Pekin
- HS-18-28 G. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the City of Washington
- HS-18-29 H. Recommend to approve Intergovernmental Agreement for Animal and Rabies Control Services with the Village of Deer Creek
- HS-18-31 I. Recommend to approve Agreement with Pekin Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control
- HS-18-32 J. Recommend to approve Agreement with Rescued Heart Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control
- HS-18-33 K. Recommend to approve contract for alarm installation and monitoring

III. Recess

Members: Chairman Sinn, Sue Sundell, Nick Graff, Jay Hall,
Mary Jo Holford, Seth Mingus, Toni Minton Andrew Rinehart


Motion by Member Minton, Second by Member Sundell to approve the minutes of the October 31, 2018 County Board Proceedings and Final Budget. Motion Carried by Voice Vote.

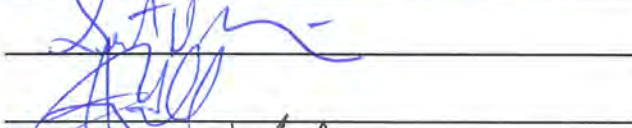
Motion by Member Rinehart, Second by Member Grimm to approve Consent Agenda 1 - 49. (Pulling 3, 4, 19, 20, 21, 22, 23, 24, 25, 26, 33, 34, 40, 41, 42, 43, 44, 45, 46, 47, 48 and 49). Motion Carried by Voice Vote.

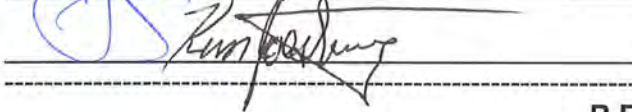
LU-18-21
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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







Sue Sundell

Monica Corbett

RESOLUTION

WHEREAS, Tazewell County has adopted Title XV Chapter 156, Tazewell County Solar Energy Systems and the proposed amendment makes a recommendation for changes language as follows:

Section 1.

§156.06 (B)(3) *Fencing and Weed/Grass Control*
(Remove language as stricken and replace with language as bolded and underlined)

- (a). The applicant shall submit an acceptable ~~weed/grass control~~ **pollinator friendly** plan for property inside and outside the fenced area for the entire property. The operating company or successor during the operation of the Solar Farm shall adhere to the ~~weed/grass control~~ **pollinator friendly** plan.

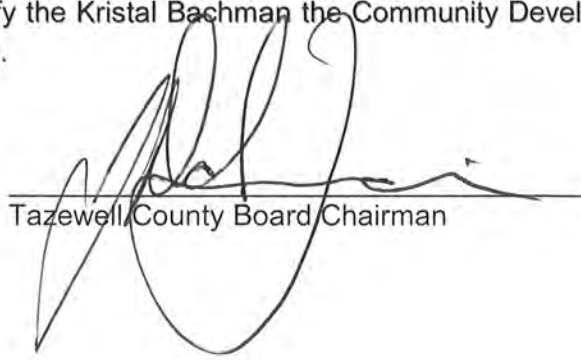
- (c). The applicant shall maintain the fence and adhere to the ~~weed/grass control~~ **pollinator friendly** plan. If the operating company does not adhere to the proposed plan a fine of \$500 per week will be assessed until the operating company or successor complies with the ~~weed/grass control~~ **pollinator friendly** plan and fencing requirements.

WHEREAS, the Land Use Committee met on November 13, 2018 to review the proposed amendment and recommends approval based upon best industry practices.

NOW THEREFORE BE IT RESOLVED, that the County Board hereby adopts the proposed amendment to Title XV, Chapter 156 Tazewell County Solar Energy Systems effective December 1, 2018.

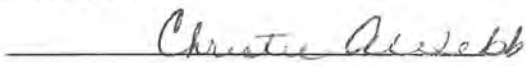
BE IT FURTHER RESOLVED, that the County Clerk notify the Kristal Bachman the Community Development Administrator and American Legal Publishing of this action.

PASSED THIS 14TH DAY OF NOVEMBER, 2018.



Tazewell County Board Chairman

ATTEST:

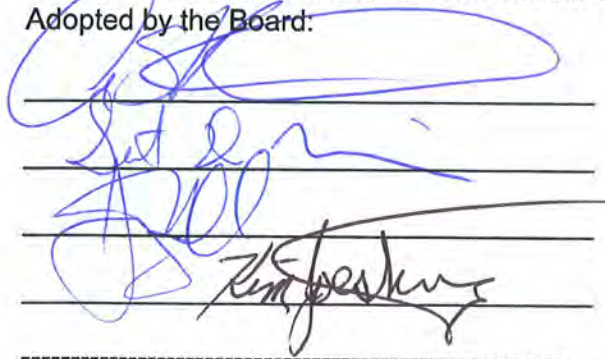


Tazewell County Clerk

LU-18-22
COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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



Sue Swartz II

Monica Cornett

RESOLUTION

WHEREAS, the Tazewell County Land Use Committee has reviewed the attached agreement with Municipal Addressing Services, Inc., to re-enter into a one year agreement beginning December 1, 2018, through November 30, 2019, for addressing services for the unincorporated areas of Tazewell County for a financial commitment as follows:

- | | |
|-----------------------------------|----------|
| a) on or before March 1, 2019 | \$800.00 |
| b) on or before June 1, 2019 | \$800.00 |
| c) on or before September 1, 2019 | \$800.00 |
| d) on or before December 1, 2019 | \$800.00 |

WHEREAS, the Land Use Committee further approves the proposal with the following conditions:

1. Said contract shall be funded through the general revenue fund with said fund being replenished by fees collected through addressing applications accepted by the Community Development Administrator;
2. Said contract shall be subject to approval of the Community Development's Fiscal Year 2018-2019 Operating Budget by the Tazewell County Board;

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution and Contract.

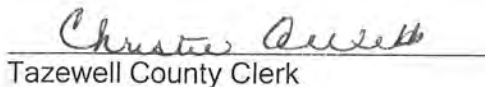
NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk shall notify Steve Hullcranz of Municipal Addressing Services, the Tazewell County Auditor and the Community Development Administrator of this action.

Adopted this 14th day of November, 2018



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

ADDRESS NUMBER(S) ASSIGNMENT SERVICES AGREEMENT

THIS AGREEMENT entered into this 14th day of November, 2018, in the City of Pekin, Illinois, by and between the **COUNTY OF TAZEWell, ILLINOIS**, hereinafter referred to as "County," and **MUNICIPAL ADDRESSING SERVICES, INC.**, an Illinois corporation, hereinafter referred to as "Contractor":

RECITALS

(A) The parties did on the 25th day of October, 2017, enter into an Address Number(s) Assignment Services Agreement for a term of twelve (12) months from the date of said Agreement.

(B) The County wishes to continue to provide for efficient and orderly addressing in unincorporated areas of Tazewell County.

(C) The parties desire to enter into a one-year agreement for addressing services.

(D) Contractor reasonably estimated that approximately 50+ single addresses will be assigned during the period beginning December 1, 2018, and ending November 30, 2019.

(E) Contractor employs Stephen Hullcranz and provides such addressing services.

(F) That a Resolution was passed by the County Board Authorizing the execution of an Address Number(s) Assignment Service Agreement.

NOW THEREFORE, the parties agree as follows:

(1) **Purpose.** County engages the Contractor to furnish the services herein set forth, under the conditions and for the compensation herein stipulated, and Contractor accepts said engagement upon said terms. Contractor understands and agrees that the purpose of this Agreement is to assign addresses in unincorporated areas of Tazewell County as requested by the County.

More specifically, it is the understanding of the parties that:

- (a) The addressing assignments will be initiated by the County;
- (b) The addresses will be established by the Contractor and assigned using the Tazewell County highway grid system, the addressing system existing in the vicinity of the new property, or a reasonable addressing system developed by the Contractor, where appropriate;
- (c) The Community Development Officer, or some other officer designated by the County Board, shall accept addresses established by Contractor. Contractor assumes all responsibility for and hereby agrees to indemnify and hold harmless Tazewell County, its officers, agents, employees, and attorneys against Contractor's damages, liabilities, actions, suits, fines, proceedings, costs or any other expenses of any nature whatsoever that Tazewell County may incur or sustain or for which it may become liable (including, but not limited to, personal and bodily injury to, or death of, persons or damage to property) resulting from,

arising out of or in any way relating to services provided by Contractor. The obligation to indemnify and hold harmless Tazewell County will survive the termination or expiration of this Agreement.

- (d) The County shall have in place, and made a good faith effort to enforce, a requirement that all property owners display the correct address number at each residence or business location. It is expressly understood that it is not the responsibility of Contractor to see that addresses are posted.

(2) **Scope of Work.** The County will take and receive applications for addresses, and will provide Contractor with said applications. Contractor shall act as an independent contractor in providing the addressing services. The County shall be responsible for collecting any fees or charges for addressing services.

Contractor shall have seventeen (17) days within which to assign addresses after Contractor's receipt of a request from the County. Contractor shall not be liable for delays in utilities establishing service to property owners nor shall Contractor be liable for delays in starting construction, or the issuance of required permits.

Contractor shall provide addressing services for subdivisions, single family dwellings, multi-family dwellings, businesses, government buildings, farm buildings and other structures under the terms of this Agreement.

(3) **Compensation/Fee Schedule.** The parties agree that Contractor will be compensated by the County, under this Agreement as follows:

(a)	on or before March 1, 2019	\$800.00
(b)	on or before June 1, 2019	\$800.00
(c)	on or before September 1, 2019	\$800.00
(d)	on or before December 1, 2019	\$800.00

Due to the fluctuations in the housing market and general economy since the original agreement was made, the amount of work covered by this Agreement is difficult to forecast at the beginning of each agreement term. In order to fulfill an appropriate amount of services to Tazewell County, Contractor agrees to continue to provide site address corrections, mail address corrections, and other work pertaining to correctly locating parcels and owners in Tazewell County through the Department of Community Development, Supervisor of Assessment's Office, the Tazewell County Highway Department, as those departments deem a needed service. This additional work will be done without further cost to the County, and the additional work shall be done at the convenience of both the Contractor and the county office requesting the additional work. Contractor will not submit a mileage reimbursement request unless additional mileage beyond one (1) trip each day is made to the County offices in Pekin, Illinois.

Any additional requests by the County for additional work outside the principal scope of this agreement, other than stated above, shall be at the rate of \$40.00 per hour and mileage at the maximum IRS mileage rate.

All amounts above provided shall be paid as and for addressing services for the calendar quarter. All checks for such services shall be made payable to "Municipal Addressing Services, Inc."

(4) Obligations of County. The County shall provide to or for the use of Contractor the following:

(a) The County shall provide Contractor, at the County's sole cost and expense, access to the Tazewell County Supervisor of Assessments records, by parcel identification number, as is currently being provided to Contractor.

(b) The County shall provide to Contractor, at the County's sole cost and expense, a complete set of the most recent aerial photographs of the County for Contractor's use in providing addressing services. Such aerial photographs shall include both high flight and low flight photograph sets if available, and will be provided to Contractor in a format acceptable to Contractor which is compatible with Contractor's other equipment.

(5) Term of Agreement. This Agreement shall be in full force and effect from December 1, 2018, through November 30, 2019. Either party may terminate this Address Number(s) Assignment Services Agreement by written notice of termination given to the other party at least ninety (90) days in advance of the termination date specified in said notice.

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

COUNTY OF TAZEWELL, ILLINOIS

By

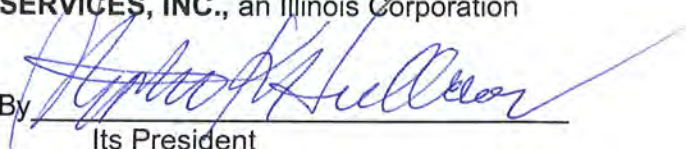


Its Board Chairman

COUNTY

**MUNICIPAL ADDRESSING
SERVICES, INC., an Illinois Corporation**

By

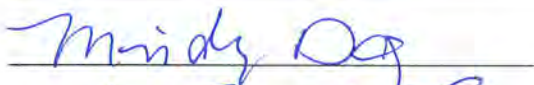





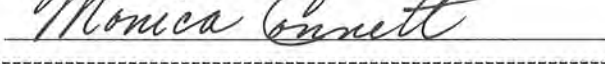


Its President

CONTRACTOR

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 Animal Control;

Transfer \$22.75 from Postage Line Item (211-411-533-210) to Dues/Certificates Line Item (211-411-522-020)

Transfer \$300 from Postage Line Item (211-411-533-210) to Feed Line (211-411-522-040)

Transfer \$575 from Education and Training Line Item (211-411-533-910) to Deposit Reimbursement Line Item (211-411-533-982)

Transfer \$175 from Computer Contract Line Item (211-411-533-010) to Cellular Telephone Line Item (211-411-522-202)

Transfer \$1100 from Employee Rabies Immunizations Line (211-411-533-980) to Gas, Electric & Water Line Item (211-411-533-600)

Transfer \$950 from Contingency Line Item (211-411-566-000) to Veterinarian Office Service Line Item (211-411-533-160)

Transfer \$400 from Employee Rabies Immunizations Line (211-411-533-980) to Veterinarian Office Service Line Item (211-411-533-160)

Transfer \$200 from Mileage Line Item (211-411-533-300) to Veterinarian Office Service Line Item (211-411-533-160)

Transfer \$2,285 from Contingency Line Item (211-411-566-000) to Building Construction & Remodeling Line Item (211-411-544-200)

Transfer \$4,008 from Contingency Line Item (211-411-566-000) to T/PCCC Line Item

(211-411-533-220)

Transfer \$3,000 from Contingency Line Item (211-411-566-000) to Overtime Line Item (211-411-511-070)

WHEREAS, the transfer of funds is needed to cover expenses for the remainder of FY18.

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


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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

COMMITTEE REPORT

F-18-35

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$60 from Administrator Travel Line Item (100-111-533-153) to Office Supplies Line Item (100-111-522-010)


WHEREAS, the transfer of funds is needed due to unanticipated office expenses.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.



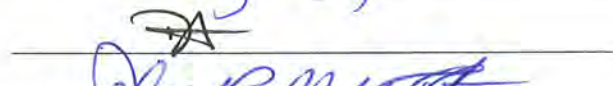
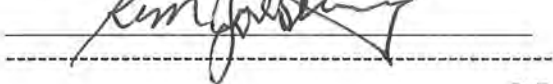
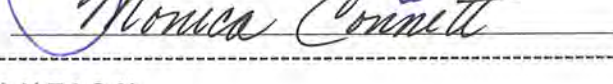
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$100 from Department Head Line Item (222-412-511-020) to Administrative Staff Line Item (222-412-511-030)

Transfer \$1,100 from Health Education Staff Line Item (222-412-511-040) to Administrative Staff Line Item (222-412-511-030)

Transfer \$1,500 from Health Education Staff Line Item (222-412-511-040) to Health Insurance Line Item (222-412-511-240)

Transfer \$37,200 from Nursing Staff Salaries Line Item (222-412-511-041) to Environmental Health Salaries Line Item (222-412-511-042)

Transfer \$800 from Screening Technician Salaries Line Item (222-412-511-043) to Administrative Staff Line Item (222-412-511-030)

Transfer \$1,800 from Maintenance Salaries Line Item (222-412-511-047) to Administrative Staff Line Item (222-412-511-030)

Transfer \$800 from On-Call Line Item (222-412-511-048) to Administrative Staff Line Item (222-412-511-030)

Transfer \$100 from Overtime Line Item (222-412-511-070) to Administrative Staff Line Item (222-412-511-030)

Transfer \$2,400 from Educational Supplies Line Item (222-412-522-020) to Office Supplies Line Item (222-412-522-010)

Transfer \$1,500 from Educational Supplies Line Item (222-412-522-020) to Patient Care

Line Item (222-412-533-130)

Transfer \$2,400 from Educational Supplies Line Item (222-412-522-020) to Mileage Line Item (222-412-533-300)

Transfer \$3,000 from Medical Supplies-Field Line Item (222-412-522-053) to Medical & Tech Supplies Line Item (222-412-522-190)

Transfer \$600 from Medical Supplies-Field Line Item (222-412-522-053) to Patient Care Line Item (222-412-533-130)

Transfer \$200 from Postage Line Item (222-412-533-210) to Mileage Line Item (222-412-533-300)

Transfer \$800 from Building Maintenance Line Item (222-412-533-720) to Mileage Line Item (222-412-533-300)

Transfer \$175 from Board of Health Line Item (222-412-533-900) to Mileage Line Item (222-412-533-300)

Transfer \$2,000 from Education & Training Line Item (222-412-533-910) to Mileage Line Item (222-412-533-300)

Transfer \$525 from Vaccine Imm (Non-Cash) Line Item (222-412-533-913) to Mileage Line Item (222-412-533-300)

Transfer \$288 from Vaccine Imm (Non-Cash) Line Item (222-412-533-913) to Utilities Line Item (222-142-533-600)

Transfer \$200 from Equipment Line Item (222-412-544-000) to Utilities Line Item (222-412-533-600)


WHEREAS, the transfer is needed to meet end of the fiscal year needs.

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


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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



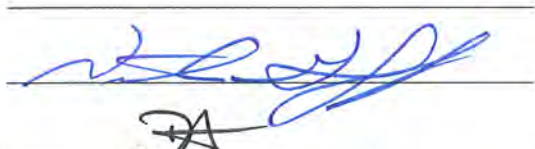
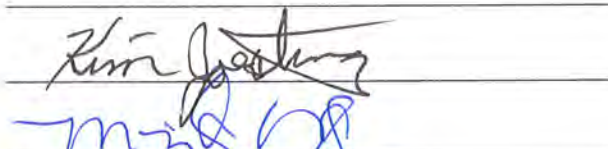
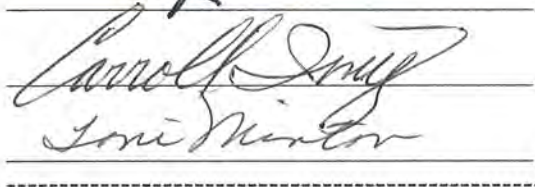
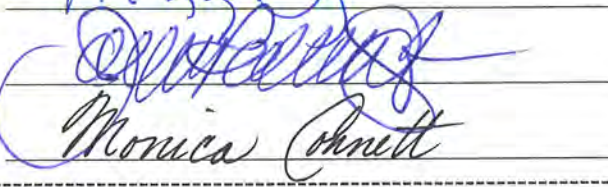
Tazewell County Board Chairman

COMMITTEE REPORT

F-18-39

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$600 from Technology Upgrades Line Item (100-913-544-000) to Computer Maintenance Line Item (100-913-533-011)


WHEREAS, the transfer of funds is needed due to unanticipated printer repairs.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

F-18-47

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:

★	Kim Jester
	Mindy De
Carroll Jones	[Handwritten signature]
Joni Minton	Monica Cozzett

RESOLUTION

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

Transfer \$10,369.40 from the Adjustments Line Item (100-913-555-000) to the Pekin Landfill Line Item (100-913-533-912)

WHEREAS, the transfer of funds is needed to fund expenses from FY17.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christine Allsopp
Tazewell County Clerk

[Handwritten Signature]
Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Line Item Transfers for the County Highway Department:

Transfer \$600 from Road Improvement Line Item (202-311-544-110) to Clothing Allowance Line Item (202-311-522-070)

Transfer \$45,100 from Highway Maintenance Line Item (203-311-533-740) to Building Improvement Line Item (203-311-544-120)

Transfer \$1,000 from Highway Maintenance Line Item (203-311-533-740) to Mileage Line Item (203-311-533-300)

WHEREAS, the transfer is needed to meet end of the fiscal year needs.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christie Peele
Tazewell County Clerk

Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

Mindy Og
★
[Signature]
Carroll [Signature]
Traci Minton

[Signature]
[Signature]
Monica [Signature]

RESOLUTION

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

- Transfer \$6,000 from Contractual Service Line Item (100-230-533-000) to Miscellaneous Equipment Line Item (100-230-544-001)

WHEREAS, the transfer of funds is to replace furniture in disrepair.

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 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christie [Signature]
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

_____	<i>Lori Mintem</i>
_____	<i>Tim Foster</i>
<i>A</i>	<i>Miss Day</i>
<i>Carroll Omy</i>	<i>Monica Chislett</i>

RESOLUTION

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

Transfer \$8,000 from Clerk Hire Line Item (100-155-511-048) to Part Time Line Item (100-155-511-050)

WHEREAS, the transfer of funds is needed to fund part time employees called in to maintain office operations.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christie Seeb



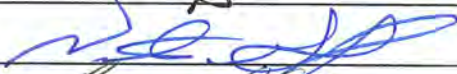

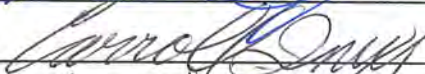

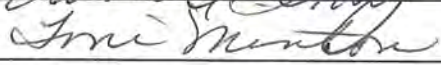
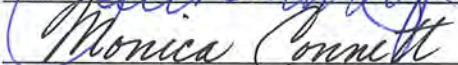
Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$400 from Emergency Call Line Item (100-213-533-360) to Gasoline Line Item (100-213-522-100)

Transfer \$3,000 from Miscellaneous Equipment Line Item (100-213-544-001) to New Equipment Line Item (100-213-544-000)

Transfer \$500 from Equipment Maintenance Line Item (100-213-533-730) to New Equipment Line Item (100-213-544-000)

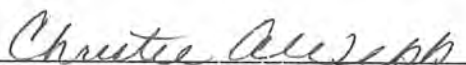
WHEREAS, the transfer of funds is needed to meet end of fiscal year needs.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

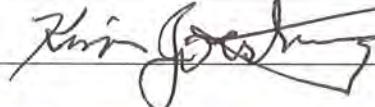
ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line Transfer requests for the Public Defender;

- Transfer \$3,000 from Assistant Public Defenders Line Item (100-213-511-030) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$1,050 from Investigator Services Line Item (100-123-533-043) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$850 from Asst. Public Defenders Office Line item (100-123-533-971) to Administrative Assistant Line Item (100-123-511-040)
- Transfer \$1,100 from Education & Training Grant Line Item (100-123-533-910) to Administrative Assistant Line Item (100-123-511-040)

WHEREAS, the transfer of funds is needed to cover compensation for the remainder of FY18.

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 Public Defender, the Payroll Department and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
<i>JA</i>	<i>Kim Joesting</i>
_____	_____
<i>Red off</i>	<i>Mindy Od</i>
_____	_____
<i>Carol Long</i>	<i>[Signature]</i>
_____	_____
<i>Soni Hunter</i>	<i>Monica Connett</i>

RESOLUTION

WHEREAS, the Consolidated Omnibus Reconciliation Budget Act (COBRA) requires employers with twenty or more employees to offer continued coverage in their group health plans to certain former employees, retirees, spouses and dependent children; and

WHEREAS, the COBRA rates established and published for FY19 are as follows:

	<u>Medical/RX</u>	<u>Dental</u>	<u>Vision</u>
Employee Only	\$1,043.32	\$32.33	\$12.75
Employee and spouse	\$ 2091.82	\$117.44	n/a
Employee and children	\$ 1,879.94	\$117.44	n/a
Employee and Family	\$ 2,091.82	\$117.44	n/a

The effective date for premium change will be December 01, 2018.

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christie Alessio

 Tazewell County Clerk

[Signature]

 Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve an amendment to our agreement with Heart Technologies for our telephone system: and

WHEREAS, the amendment will provide coverage as explained in the amendment to provide Heart Smart installation, service and warranty of equipment.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

[Handwritten signature]
Tazewell County Clerk

[Handwritten signature]
Tazewell County Board Chairman



AMENDMENT

AGREEMENT NO.: 1254302

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Tazewell, County Of

ADDRESS: 11 S 4th St Pekin, IL 61554-4253

This is an amendment (hereafter "Amendment") to that certain agreement by and between the Customer and Heart Technologies, Inc. ("Lessor") which is identified in Lessor's records as the Agreement Number above ("Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. The parties have mutually agreed that the following changes shall be made to the Agreement.

PAYMENT TERMS MODIFICATION (VARIABLE PAY)

That portion of the section of the Agreement entitled "EQUIPMENT AND PAYMENT TERMS" that sets forth the Payment Terms is hereby modified only to the extent specifically noted in the blanks below:

TERM IN MONTHS: 60 MONTHLY PAYMENT AMOUNT: 5 MONTHLY PAYMENTS OF: \$6,028.31* (for the payments due 7/28/18, 8/28/18, 9/28/18, 10/28/18 and 11/28/18)

FOLLOWED BY

55 MONTHLY PAYMENTS OF: \$7,383.16* (commencing with the payment due 12/28/18)

(*PLUS TAX)

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A copy of this document containing your original or facsimile signature or other indication of your intent to agree to the terms set forth herein shall be enforceable for all purposes. This Amendment is not binding until accepted by Lessor.

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above)

CUSTOMER

X

SIGNATURE

J. David Zimmerman
County Board Chairman

11-15-18
DATE

LESSOR'S SIGNATURE ("WE", "US", "OUR")

Heart Technologies, Inc.

Installation, Service and Warranty of Equipment Agreement

This Installation, Service and Warranty of Equipment Agreement ("Agreement") is entered into by and between Heart Technologies, Inc. ("HTI") and Tazewell, County Of ("Customer"). This Agreement covers the equipment listed on the Equipment Schedule attached hereto ("Equipment") which Equipment was previously installed at Customer's facilities at 11 S. 4th St., Pekin, IL 61554.

TERMS AND CONDITIONS

1. **TERM:** The term of this Agreement shall be 55 months, beginning on the date Customer signs this Agreement or such later date as is designated by HTI.
2. **CONTROLLING DOCUMENT:** This Agreement shall become effective and binding upon Customer and HTI only upon approval, acceptance and execution hereof by HTI. This Agreement contains the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior discussions or agreements between the parties, whether oral or written. For purposes of clarification, this Agreement shall not supersede the terms of that certain separate agreement between Customer and HTI relating to HTI's provision and Customer's use of the Equipment, which agreement is identified as agreement no. 1254302 and was executed by Customer on 6/21/18 and HTI on 6/28/18. HTI is not bound by representations or inducements not set forth herein.
3. **CARE, USE AND LOCATION OF EQUIPMENT:** Customer shall not abuse the Equipment or permit it to be serviced by anyone other than HTI. Neither Customer nor Customer's agent shall connect accessories supplied by anyone other than HTI to the Equipment without HTI's written consent, which shall not be unreasonably withheld. Customer shall use the Equipment only in the manner contemplated by the manufacturer and in accordance with law. Customer shall not allow anyone other than HTI to disconnect or move the Equipment from the location noted above.
4. **RIGHT TO ACT AS AGENT AND SITE PREPARATION:** Customer agrees to provide an "agency letter" authorizing HTI to act as agent for Customer in ordering necessary services from the telephone utility company and any long distance carriers, equal access carriers and specialized carriers, whenever applicable. HTI agrees to furnish all necessary cable, wire, hardware and labor for the installation of the Equipment and as may be necessary to create a functioning system. Customer agrees to (a) furnish and install all conduit, raceway or lowsmoke cable and to create all holes and wireways through concrete, plaster, metal floors, walls or ceilings which may be required for the installation of the Equipment, (b) provide all commercial AC power circuits required for the operation of the Equipment, (c) pay for all electrical current necessary for the operation of the Equipment and (d) provide a suitable space for the operation of the Equipment consistent with the recommendations of the manufacturer, including, but not limited to, providing a dry and dust-free environment. HTI shall have no duty, responsibility or obligation to make any structural alterations or adjustments to the premises to install the Equipment. Customer shall provide HTI with reasonable access to the premises during HTI's working hours and shall furnish elevator service when necessary as well as heat, light, sanitary facilities, electrical power and protection of the Equipment from theft during installation. HTI is not responsible for restoring Customer's premises to its original condition upon removal or relocation of any or all of the Equipment.
5. **CUTOVER DATE AND ACCEPTANCE:** IN NO EVENT SHALL HTI BE LIABLE FOR SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES FOR CAUSES BEYOND ITS REASONABLE CONTROL OR UNFORESEEN CIRCUMSTANCES CAUSING DELAYS IN DELIVERY OR INSTALLATION OF THE EQUIPMENT.
6. **TRAINING:** HTI shall provide all necessary training for Customer's personnel to properly operate the Equipment. This training will be provided by HTI at no additional cost to Customer during the term of this Agreement.
7. **WARRANTY AND SERVICE:** For the term of this Agreement, HTI warrants the Equipment against defective parts and workmanship. Upon notification of a defect, HTI shall, at HTI's discretion, either repair or replace the defective part, which is Customer's sole and exclusive remedy for a defect. During the term of this Agreement, all expenses incidental to repair, maintenance or replacement under warranty, including all labor and material, shall be borne by HTI. Replacement parts may be new or reconditioned, at HTI's option, and all replaced or replacement parts will remain the property of HTI.

Maintenance services provided under this Agreement do not include repair or service required as a result of (a) neglect, misuse or intentional damage of the Equipment, (b) alterations, additions or modifications to the Equipment performed by anyone other than HTI, (c) the failure of Customer to provide and maintain a suitable environment for the Equipment, as prescribed by HTI, including, but not limited to, proper electrical power, air conditioning and humidity control, (d) use of supplies or materials not meeting HTI specifications, (e) use of the Equipment for purposes other than those for which it was designed, (f) electrical work external to the Equipment or service in connection with Equipment relocation, reconfiguration or additions or (g) cutoff of services to Customer by the telephone utility. However, HTI will make maintenance services available to attempt to redress any of these issues in accordance with its then standard practices and price schedules.

EXCEPT AS EXPRESSLY PROVIDED FOR IN THIS AGREEMENT, HTI MAKES NO WARRANTIES WITH RESPECT TO THE EQUIPMENT, EITHER EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN THE EVENT HTI BREACHES ANY WARRANTY, CUSTOMER'S EXCLUSIVE REMEDY WILL BE FOR HTI TO MAKE ANY NECESSARY EQUIPMENT ADJUSTMENTS, REPAIRS OR PARTS REPLACEMENTS.

8. **LIMITATION OF LIABILITY:** HTI SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR FOR LOSS, DAMAGE OR EXPENSE, DIRECTLY OR INDIRECTLY, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, ARISING FROM (1) CUSTOMER'S USE OF OR INABILITY TO USE THE EQUIPMENT, EITHER SEPARATELY OR IN COMBINATION WITH ANY OTHER EQUIPMENT, (2) PERSONAL INJURY, LOSS OR DESTRUCTION OF OTHER PROPERTY OR (3) ROUTING OR PROGRAMMING ERRORS OR UNAUTHORIZED TRESPASS OF PROGRAMMING, SOFTWARE AND/OR EQUIPMENT. HTI SHALL NOT BE RESPONSIBLE FOR THE PROCUREMENT OF, OR PAYMENT FOR, ANY LICENSES REQUIRED AS A RESULT OF THE USE OF COPYRIGHTED MUSIC ON THE EQUIPMENT. ADDITIONALLY, HTI SHALL NOT BE RESPONSIBLE FOR THE PAYMENT OF ANY CHARGES OWED BY CUSTOMER TO ANY COMPANY (1) FOR TERMINATION OF OR FAILURE TO TERMINATE PRE-EXISTING AGREEMENTS OR FOR REMOVAL OF EXISTING EQUIPMENT OR (2) FOR MODEM LINES AND/OR LONG DISTANCE CARRIER SERVICES.

9. **INDEMNIFICATION:** Customer shall indemnify HTI against and hold HTI harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including attorneys' fees, claimed by any person, organization, association or otherwise arising out of, or relating to, the Equipment or its use, possession, operation and/or condition.

10. **SOFTWARE LICENSE:** Customer acknowledges that its interest in any software installed by HTI on the Equipment is that of a licensee and that said software is to be used solely and exclusively in and with the Equipment.



11. **ASSIGNMENT, SUBCONTRACTING:** This Agreement may be assigned by HTI, in whole or in part, and HTI may freely subcontract any or all of the work hereunder. Customer may not assign this Agreement, in whole or in part, without first obtaining the prior written consent of HTI. Any attempted assignment without prior written approval shall be invalid. Subject to the foregoing, this Agreement shall inure to and be binding upon the parties and their successors and assigns.

12. **CONSULTANT:** In the event that Customer is represented by a consultant, HTI may require that the consultant provide completed key sheets and floor plans and arrange for all necessary services with the local telephone utility and provide Customer training and directories.

13. **ADDITIONAL FEATURES:** Additional features of this Agreement are set forth below.
- 24 hours per day-7 days per week-365 days per year on site and remote technical coverage
 - Priority queue to Level 1
 - 7 Day/Week emergency service within 4 hours of report with a \$2,500 cash guarantee
 - 5 Day/Week non-emergency service within 16 business hours of report
 - Preventative maintenance as recommended by OEM
 - Software patches, hot-fixes and minor version updates excluding custom programming
 - Scheduled software back-ups as defined within Schedule 1
 - Remote system administration
 - No charge audit services for network carriers
 - Semi-annual remote storage of system configuration
 - Semi-annual application and process review
 - 100% manufacturer certified technical support
 - Repair or replacement of defective parts, except for consumables (such as toner, paper, ink, batteries, etc.)
 - Advance replacement of defective components at no cost
 - Spares maintained in stock
 - Wiring, if installed by Heart Technologies
 - All labor for remote adds, moves and changes (excluding wiring)
 - Semi-annual system check-up
 - Free follow-up training classes (1 per month)
 - Tech Refresh - This feature ensures that your technology services can be changed or enhanced to meet the needs of your growing business or to adopt new technologies at any time during your service plan without penalty or loss (subject to credit approval).


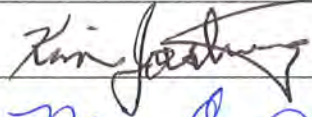
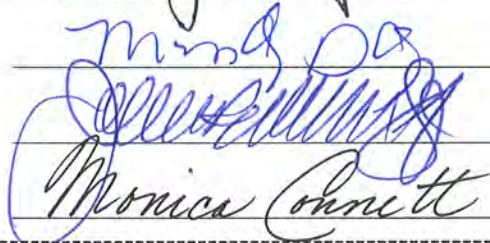
14. **MISCELLANEOUS:** Titles to the paragraphs of this Agreement are solely for the convenience of the parties and do not explain, modify or interpret the provisions herein. If more than one entity is designated as "Customer" under this Agreement, the liability of each shall be joint and several. This Agreement shall not be amended or altered unless such amendment or alteration is agreed to in writing by the parties hereto. This Agreement shall be enforced subject to the laws of the state in which HTI is located. Customer expressly consents to jurisdiction and venue within said state. No delay or omission to exercise any right, power or remedy available to HTI upon any breach or default of Customer under this Agreement shall impair any such right, power or remedy of HTI, nor shall it be construed to be a waiver of any subsequent breach or default or acquiescence therein. Any waiver, consent or approval of any kind relating to this Agreement must be agreed to in writing by the parties. If any provisions of this Agreement are in conflict with any statute or rule of law of any state or territory wherein it may be sought to be enforced, then such provisions shall be deemed null and void to the extent that they conflict therewith, but without invalidating the remaining provisions herein.

CUSTOMER ACKNOWLEDGES, UNDERSTANDS AND AGREES TO THE TERMS ON PAGES 1 AND 2 OF THIS TWO-PAGE AGREEMENT AND ANY ATTACHMENTS HERETO.

Tazewell, County Of	Heart Technologies, Inc.
Customer Name	
11 S 4th St, Suite 432	3105 N Main St East Peoria, IL 61611
Mailing Address	Mailing Address
Pekin, IL 61554-4253	
City State Zip	City State Zip
By: X 	By: 
Customer's Authorized Signature	Signature
J. David Zimmerman County Board Chairman	Adam R. Dix CFO
Print Name & Title	Print Name & Title
Date: 11-15-18	Date: January 24, 2019
	Print Name of Sales Representative

Mr. Chairman and Members of the Tazewell County Board:

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

 <hr/> <p>Carol Emig</p> <hr/> <p>Soni Minter</p>	 <hr/>  <hr/> <p>Monica Connett</p>
---	---

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the attached Engagement Letter with CliftonLarsonAllen, LLC for Professional Audit Services; and


WHEREAS, the Engagement Letter defines the responsibilities of the External Auditor and Management in the performance of the audit.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Treasurer, the Auditor and CliftonLarsonAllen, LLC.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman



CliftonLarsonAllen

CliftonLarsonAllen LLP
301 SW Adams Street, Suite 1000
Peoria, IL 61602
309-671-4500 | fax 309-671-4508
CLAconnect.com

November 1, 2018

Mr. David Zimmerman
Tazewell County
11 S. 4th Street
Pekin, IL 61554

Dear Mr. Zimmerman:

We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the audit and nonaudit services CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") will provide for Tazewell County, Illinois ("you," "your," or "the entity") for the year ended November 30, 2018.

Adam Pulley is responsible for the performance of the audit engagement.

Audit services

We will audit the financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of Tazewell County, Illinois, as of and for the year ended November 30, 2018, and the related notes to the financial statements.

The Governmental Accounting Standards Board (GASB) provides for certain required supplementary information (RSI) to accompany the entity's basic financial statements. The RSI will be subjected to certain limited procedures, but will not be audited.

We will also evaluate and report on the presentation of the supplementary information other than RSI accompanying the financial statements in relation to the financial statements as a whole.

The information other than RSI accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditors' report will not provide an opinion or any assurance on that information.

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of the AFR.
- Preparation of your financial statements, schedule of expenditures of federal awards, and related notes.
- Preparation of adjusting journal entries, as needed.



Audit objectives

The objective of our audit is the expression of opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS); the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our audit will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express opinions and render the required reports. We will apply certain limited procedures to the RSI in accordance with U.S. GAAS. However, we will not express an opinion or provide any assurance on the RSI because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. We will also perform procedures to enable us to express an opinion on whether the supplementary information other than RSI accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

The objectives of our audit also include:

- Reporting on internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Reporting on internal control over compliance related to major programs and expressing an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Uniform Guidance.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the result of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We will issue written reports upon completion of our audit of your financial statements and compliance with requirements applicable to major programs. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement. If our opinions on the financial statements or the single audit compliance opinion are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements or material noncompliance caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming opinions on the financial statements or an opinion on compliance, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue reports, or withdrawing from the engagement.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS and the standards for financial audits contained in *Government Auditing Standards*. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements as a whole are free from material misstatement, whether due to fraud or error. An audit involves performing procedures to obtain sufficient appropriate audit evidence about the amounts and disclosures in the basic financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the basic financial statements.

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements or noncompliance may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards*, and the Uniform Guidance. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a single audit.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the basic financial statements and compliance in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with the direct and material compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the basic financial statements that we identify during the audit that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that may have occurred that are required to be communicated under *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards that may have a direct and material effect on each of the entity's major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Compliance Supplement" for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of these procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

We will evaluate the presentation of the schedule of expenditures of federal awards accompanying the financial statements in relation to the financial statements as a whole. We will make certain inquiries of management and evaluate the form, content, and methods of preparing the schedule to determine whether the information complies with U.S. GAAP and the Uniform Guidance, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We will compare and reconcile the schedule to the underlying accounting records and other records used to prepare the financial statements or to the financial statements themselves.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements, RSI, and the schedule of expenditures of federal awards in accordance with U.S. GAAP. Management is also responsible for identifying all federal awards received, understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the requirements of the Uniform Guidance.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. Management is responsible for compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design, implementation, and maintenance of effective internal control, including internal control over compliance, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements.

You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings; and to follow up and take prompt corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for ensuring that management is reliable and for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters, and for the accuracy and completeness of that information, and for ensuring the information is reliable and properly reported; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence. You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation and fair presentation of other supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit and the presentation of the basic financial statements and RSI. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's activities, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services.

The responsibilities and limitations related to the nonaudit services performed as part of this engagement are as follows:

- We will prepare the AFR. You will be required to review, approve, and accept responsibility for the AFR.

- We will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes in conformity with U.S. GAAP and the Uniform Guidance based on information provided by you. Since the preparation and fair presentation of the financial statements and schedule of expenditures of federal awards is your responsibility, you will be required to acknowledge in the representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements and schedule of expenditures of federal awards.
- We will propose adjusting journal entries as needed. You will be required to review and approve those entries and to understand the nature of the changes and their impact on the financial statements.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Use of financial statements

The financial statements and our report thereon are for management's use. If you intend to reproduce and publish the financial statements and our report thereon, they must be reproduced in their entirety. Inclusion of the audited financial statements in a document, such as an annual report or an offering document, should be done only with our prior approval of the document. You are responsible to provide us the opportunity to review such documents before issuance.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

Should you decide to include or incorporate by reference these financial statements and our auditors' report(s) thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

At the conclusion of the engagement, we will complete the auditor sections of the electronic Data Collection Form SF-SAC and perform the steps to certify the Form SF-SAC and single audit reporting package. It is management's responsibility to complete the auditee sections of the Data Collection Form. We will create the single audit reporting package PDF file for submission; however, it is management's responsibility to review for completeness and accuracy and electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be electronically submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

We are available to perform additional procedures with regard to fraud detection and prevention, at your request, as a separate engagement, subject to completion of our normal engagement acceptance procedures. The terms and fees of such an engagement would be documented in a separate engagement letter.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Regulator, Cognizant or Oversight Agency for Audit, or Pass-through Entity, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Regulator, Cognizant or Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Except as permitted by the "Consent" section of this agreement, CLA will not disclose any confidential, proprietary, or privileged information of the entity to any persons without the authorization of entity management or unless required by law. This confidentiality provision does not prohibit us from disclosing your information to one or more of our affiliated companies in order to provide services that you have requested from us or from any such affiliated company. Any such affiliated company shall be subject to the same restrictions on the use and disclosure of your information as apply to us.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our relationship with you is limited to that described in this letter. As such, you understand and agree that we are acting solely as independent accountants. We are not acting in any way as a fiduciary or assuming any fiduciary responsibilities for you. We are not responsible for the preparation of any report to any governmental agency, or any other form, return, or report or for providing advice or any other service not specifically recited in this letter.

Our engagement and responsibility end on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Mediation

Any disagreement, controversy, or claim ("Dispute") that may arise out of any aspect of our services or relationship with you, including this engagement, shall be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator.

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Any Dispute will be governed by the laws of the state of Minnesota, without giving effect to choice of law principles.

Time limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute that may arise between the parties. The parties agree that, notwithstanding any statute or law of limitations that might otherwise apply to a Dispute, including one arising out of this agreement or the services performed under this agreement, for breach of contract or fiduciary duty, tort, fraud, misrepresentation or any other cause of action or remedy, any action or legal proceeding by you against us must be commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our final audit report under this agreement to you, regardless of whether we do other services for you relating to the audit report, or you shall be forever barred from commencing a lawsuit or obtaining any legal or equitable relief or recovery.

The Limitation Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

Fees

Our fees for these services will be based on the time involved and the degree of responsibility and skills required, plus expenses including internal and administrative charges. Based on our preliminary estimates, the fee for the engagement should approximate \$82,300 for the audit and \$11,200 for entering the information in the Data Collection Form SF-SAC and creating the single audit reporting package. The fee estimate is based on anticipated cooperation from your personnel and their assistance with preparing confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, the estimated fee for services will likely be higher. If unexpected circumstances require significant additional time, we will obtain prior approval from you before undertaking work that would require any increase in the fee estimate. Our invoices for these fees, plus applicable state and local taxes, will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Unanticipated services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. Below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. We will obtain prior approval from you prior to performing any services beyond those described as above in this letter. We will provide a fair and reasonable price for providing the additional services. We will bill you for any prior approved services at periodic dates after the additional approved service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include the following activities:

- Preparation of a trial balance
- Account reconciliations
- Bank statement reconciliations
- Capital asset accounting (e.g., calculating depreciation, identify capital assets for additions and deletions)
- Calculating accruals
- Analyzing transactions for proper recording
- Converting cash basis accounting records to accrual basis

- Processing immaterial adjustments through the financial statements
- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Revising documentation of your internal control for changes resulting from your implementation of new information systems
- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues
- Significant changes in your volume of business
- Mergers, acquisitions, or other business combinations
- New or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Evidence of material weaknesses or significant deficiencies in internal control
- Substantial increases in the number or significance of problem loans
- Regulatory examination matters
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements
- New financial statement disclosures

Changes in engagement timing and assistance by your personnel

The fee estimate is based on anticipated cooperation from your personnel and their assistance with timely preparation of confirmations and requested schedules. If the requested items are not available on the dates required or are not accurate, we will advise management. Additional time and costs may be necessary because of such unanticipated delays. Any additional cost requires prior notification to and approval of the County. Examples of situations that may cause our estimated fee to increase include:

- Significant delays in responding to our requests for information such as reconciling variances or providing requested supporting documentation (e.g., invoices, contracts, and other documents)
- Rescheduling our fieldwork
- Schedule disruption caused by litigation, financial challenges (going concern), loan covenants (waivers), etc.
- Identifying a significant number of proposed audit adjustments
- Schedules prepared by your personnel that do not reconcile to the general ledger
- Numerous revisions to information and schedules provided by your personnel
- Restating financial statements for accounting errors in the prior year
- Lack of availability of entity personnel during audit fieldwork

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the letter increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work. Such additional work and added fees require prior approval of the County.

Other fees

You also agree to compensate us for any time and expenses, including time and expenses of legal counsel, we may incur in responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings that we are asked to respond to on your behalf. Such additional costs require prior approval of the County.

Finance charges and collection expenses

You agree that if any statement is not paid within 60 days from its billing date, the unpaid balance shall accrue interest at the monthly rate of one and one-quarter percent (1.00%), which is an annual percentage rate of 12%. In the event that any collection action is required to collect unpaid balances due us, reasonable attorney fees and expenses shall be recoverable.

Consent

Consent to use financial information

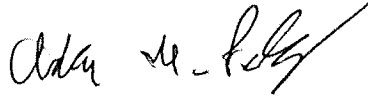
Annually, we assemble a variety of benchmarking analyses using client data obtained through our audit and other engagements. Some of this benchmarking information is published and released publicly. However, the information that we obtain is confidential, as required by the AICPA Code of Professional Conduct. Your acceptance of this engagement letter will serve as your consent to use of Tazewell County, Illinois' information in these cost comparison, performance indicator, and/or benchmarking reports.

Agreement

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. This letter constitutes the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA. If you have any questions, please let us know. Please sign, date, and return the enclosed copy of this letter to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP



Adam Pulley, CPA

Principal

309.495.8767

Adam.Pulley@CLAconnect.com

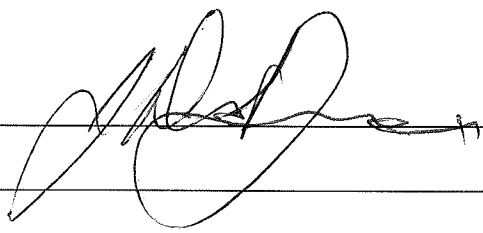
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Enclosures

Response:

This letter correctly sets forth the understanding of Tazewell County, Illinois.

Authorized governance signature:  _____

Title: Board Chairman _____

Date: 11.15.18 _____

Authorized management signature: Wendy Ferrill _____

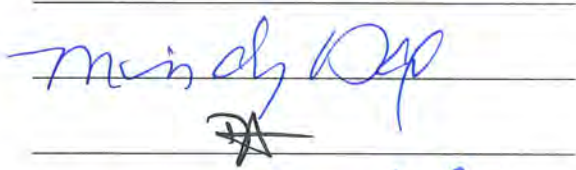
Title: County Administrator _____

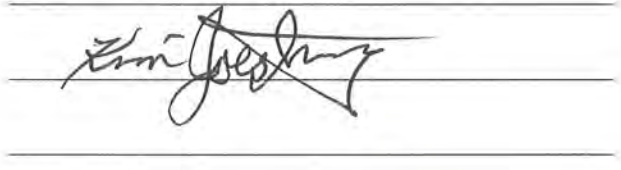
Date: 11.15.18 _____


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:






Carroll Oney
Soni Munton


Monica Connett

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the attached revision to the Tazewell County Grant Policy; and

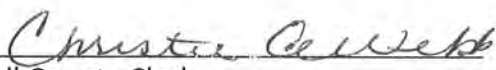
WHEREAS, the purpose of this policy is to add language to our existing policy to comply with Uniform Grant Guidance for federal funding.

THEREFORE BE IT RESOLVED that the County Board approve the Tazewell County Grant Policy.

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Grant Policy

1. PURPOSE

Tazewell County recognizes that grant funding provides significant resources to enhance the County's ability to provide services and activities not otherwise available. The County will seek grant funding for activities that are determined to further core County functions or that provide for activities, which are in the best interests of our citizens. The County will examine the benefits of grant funding prior to application and decline funding determined not to meet the above criteria.

The purpose of this policy is to provide procedures relating to the requirements for application and contracts for grants, and

To ensure that County Administration is accountable for proper grant documentation, administration, and grant related activities.

2. APPLICABILITY

This policy applies to Tazewell County departments that fall under the direct supervision of County Administration or appointed County officials. Application is recommended for elected County offices and other departments not under the direct supervision of County Administration.

3. DEFINITIONS

3.1 "Accruals" means pending revenue for work completed or sales made in one year, whether billed or not billed, that is not received until the next year.

3.2 "Indirect Costs" are costs associated with the administrative and general functions of County government that support direct services of a grant or fund. Indirect costs include such things as cost of facilities, utilities, insurance, accounting and payroll, information technology, infrastructure, etc. according to generally accepted practices.

3.3 "State and Federal Grants" are revenues received from the state or federal government (directly or indirectly).

3.4 "County Official" as used in this policy means those under direct supervision of county administration.

4. AUTHORITIES

All grant contracts will be approved in accordance with the County's purchasing ordinance and policy and procedures.

Grant applications may be completed, signed, and submitted by county officials after direction from the County Board or County Administrator.

5. GRANT SUMMARY FORM

The grant summary form is designed to provide information so the County administrator can consider whether the requesting department may apply for grants based on the needs, priorities, and on the criteria detailed in the County's General Financial Policies.

Prior to application for any new grant or renewal of any existing grant, the requesting department will complete the grant summary form. Signature of the county administrator is required. The summary will be submitted through normal board procedures and placed on the Finance Committee agenda for discussion and direction on whether to proceed with application.

The grant summary form will be maintained by the department and attached to the grant contract when the board considers the contract for approval.

6. GRANT APPLICATION

Completion of grant applications is the responsibility of the county official.

After submission and approval of the grant summary form, applications may be signed and submitted by the county official. Applications requiring signature of the County's executive authority may be signed by the board chairman or the county administrator.

7. GRANT CONTRACT/REQUIREMENTS FOR APPROVAL

The finance committee will make a recommendation to the County board for approval prior to acceptance of any funding or expenditure of funds on any grant activity. A written contract is required.

A copy of the signed grant summary form and, if the contract requires modification of the county budget, a completed budget modification form or an amended budget form must be submitted to the board with the contract.

8. COMPLIANCE WITH GRANT REQUIREMENTS

County officials are responsible for compliance with all aspects of grant requirements including

monitoring to ensure that grant activities are properly accomplished, grant accounting and tracking, and ensuring that requests for reimbursement are accurate and submitted on schedule or as soon as possible after completion of grant activities.

9. RESPONSIBILITY FOR MAINTENANCE OF FILE AND PUBLIC DISCLOSURE

A copy of the grant summary form, grant contract and any approved amendments are retained by the Grants Administrator.

The official grant file including an original signed contract and all documents associated with the grant, including but not limited to the contract and amendments, applications, grant summary form, activity reports, requests for reimbursement, fiscal reports, and other correspondence will be maintained by the initiating department. Any destruction of these records will be in accordance with the approved retention schedule in the appropriate department. Public disclosure requests regarding grants will be referred to the initiating department for coordination with the grants administrator of public records gathering and release.

10. GRANT REVENUES

10.1 Revenue Accounts to be established by the County Treasurer

Pursuant to the County's General Financial Policies, all grant revenues will be deposited to revenue accounts specific to the grant and grant year and separated into revenues for direct activities and indirect costs. In addition, accruals will be deposited to separate revenue accounts. The Treasurer will create and maintain revenue numbers that ensure identification of grants by year, separate direct from indirect costs, and provide for tracking of accruals.

10.2 Deposit and Budgeting of Revenue for Multi-year Grants

County officials must ensure that for reimbursement-based, multi-year grants, both revenues and expenditures are budgeted in the year during which the grant activity will be performed. Reimbursements for grant activities performed in one calendar year and not actually received until the next calendar year are considered accruals and deposited as such.

Revenues for grants where funds are received by the County prior to the grant activity (typically as a lump sum) are required to be deposited and budgeted as follows:

- General Fund budgeted grants - When received, all revenue is deposited in the General Fund. Unsecured revenue will then be reclassified at fiscal year end to a deferred revenue line. The funds are then reinstated to a receivable line for the next fiscal year within the general fund.

- Grants budgeted in other funds - Revenues are deposited to the appropriate fund when received. If the expenditure is not budgeted during the year of receipt, the ending fund balance is raised.

County officials and the County Treasurer are responsible to ensure that grant revenues are properly budgeted and that they are deposited into the proper revenue accounts immediately upon receipt.

11. GRANT SIGNATURE AUTHORIZATION FORM

Some grant applications require the completion and submittal of a signature authorization form. For obtaining signatures of the board chairman or county administrator, signature authorization forms should be delivered to the Chief Clerk/Board Secretary. Signature of the board chairman on authorization forms may be obtained without public meeting. The following signature authorities should be included:

- Applications/revised applications – County official and the county administrator.
- Contracts/contract modifications - Chairman of the Board or the county official depending on the grant amount.
- Purchase Orders - The county official and his/her designee.
- Authorizing authority – Chairman of the Board

12. INDIRECT COSTS TO BE MAXIMIZED

All grant applications and contracts will include charges for to cover all the indirect costs up to the maximum allowed in accordance with the specific grant rules. Indirect revenues will be deposited and budgeted according to the County Administrator and will not be expended on direct activities of the grant. In addition, the department applying for a grant award may seek a waiver for these indirect costs if it will affect the outcome of the grant or grant award.

13. PERSONNEL HIRED WITH GRANT FUNDING

Any positions that are approved based on grant funding shall be eliminated when the grant funding discontinues. All job postings for grant funded positions must disclose that the position will be eliminated once grant funds have been expended and the grant has ended.

UNIFORM GRANT GUIDANCE SUPPLEMENT

1. When applying for or using Federal grant funds, all applicable state statutes and local ordinances and policies must be followed only to the extent they do not conflict with the rules embodied in the Uniform Grant Guidance at 2 CFR 200 (UGG).
2. All costs expended using federal funds must meet the following general criteria laid forth in the UGG at 2 CFR 200, Subpart E:
 - Be necessary and reasonable for the proper and efficient performance and administration of the grant program.
 - Be allocable to federal awards under the provisions of the federal circular.
 - Be authorized and not prohibited under state or local laws or regulations.
 - Conform to any limitations or exclusions set forth in the principles, federal laws, terms and conditions of the federal award, or other governing regulations as to types or amounts of cost items.
 - Be consistent with policies, regulations, and procedures that apply uniformly to both federal awards and other activities of the County.
 - Be accorded consistent treatment. A cost may not be assigned to a federal award as a direct cost and also be charged to a federal award as an indirect cost.
 - Except as otherwise provided for in the federal circular, be determined in accordance with generally accepted accounting principles.
 - Not included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior period.
 - Be net of all applicable credits.
 - Be adequately documented.
3. The County receives grant funds in multiple ways. Some grant programs provide all of the funds up-front via a lump sum check or wire transfer, some grants are disbursed in regularly scheduled payments, and some grants require the County to request reimbursement after program expenses have been incurred through the use of invoices or cash draw downs.

For all funding methods, the County will follow the grantor's preferred method of requesting funds while attempting to minimize the time between fund receipt and the disbursement of grant funds for program related expenditures. Regardless of the method of grant fund receipt, all program expenditures that will be paid for with grant funds must be allowable and meet any applicable cost restrictions.

Grant fund receipts will be deposited and coded to the correct account promptly and will be reported accurately to the grantor.

4. In accordance with 2 C.F.R. §200.18(c)(l), Tazewell County maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

No employee, officer, or agent may participate in the selection, award, or administration of a

contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

The officers, employees, and agents of the County may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value.

5. The County will avoid acquisition of unnecessary or duplicative items. Consideration will be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. The County will also analyze other means, as described in §200.318 of the Uniform Guidance, in order to ensure appropriate and economic acquisitions.
6. Purchasing and procurement related to Federal grants will be subject to the general policies and procedures of the County. (See County Procurement Ordinance – III TCC 31)
7. All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 C.F.R § 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:
 - Placing unreasonable requirements on firms in order for them to qualify to do business;
 - Requiring unnecessary experience and excessive bonding;
 - Noncompetitive pricing practices between firms or between affiliated companies;
 - Noncompetitive contracts to consultants that are on retainer contracts;
 - Organizational conflicts of interest;
 - Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
 - Any arbitrary action in the procurement process.
8. The County must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

-
9. The County will consider the following steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible:
- Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
 - Assuring that small and minority business, and women's business enterprises are solicited whenever they are potential sources.
 - Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises.
 - Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises.
 - Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
 - Requiring the prime contractor, if subcontractors are to be let, to take the affirmative steps listed here.
10. The County will include a suspension/debarment clause in all written contracts in which the vendor/contractor will certify that it is not suspended or debarred. The contract will also contain language requiring the vendor/contractor to notify the Government immediately upon becoming suspended or debarred. This will serve as adequate documentation as long as the contract remains in effect.
11. The Program Director or designee will be responsible for running a year-to-date transaction report from the County's accounting system. Any vendor with accumulated transactions equaling or exceeding \$20,000 that is not subject to a written contract including a suspension/debarment clause or for which a signed statement or suspension or debarment is not on file will be subject to additional procedures. The Program Director or designee will check the Excluded Parties List System (EPLS) maintained by the General Services Administration (GSA) in the System for Award Management (SAM) (found at www.sam.gov) for the vendor name. A potential match will be followed-up on immediately. Each vendor searched on EPLS will be initialed on the vendor transaction report and the report will be signed and dated on the first or last page. The vendor transaction report will be retained as evidence of the control. If a vendor is found to be suspended or debarred, the County will immediately cease to do business with this vendor.
12. The County will perform a cost or price analysis in connection with every procurement action in excess of \$30,000, including contract modifications. 2 C.F.R. § 200.323(a). A cost analysis generally means evaluating the separate cost elements that make up the total price, while a

price analysis means evaluating the total price, without looking at the individual cost elements. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the County official must come to an independent estimate prior to receiving bids or proposals. When performing a cost analysis, the County officer negotiates profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. 2 C.F.R. § 200.323(b).

13. The County may use a time and materials type contract only (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to the County is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit. Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the County must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

14. Reporting requirements are contained in the following documents:

Uniform Guidance, Performance reporting, 2 CFR section 215, Performance reporting, 2 CFR section 215.51, program legislation, ARRA (and the previously listed OMB documents and future additional OMB guidance documents that may be issued), the Transparency Act, implementing requirements in 2 CFR part 170 and the FAR, and previously listed OMB guidance documents, Federal awarding agency regulations, and the terms and conditions of the award.

In order to ensure compliance with these requirements, Tazewell County has implemented the following policies:

- Reports will be submitted in the required frequency and within the required deadlines.
- Reports will be completed using the standard forms (as applicable) and method of delivery (i.e., e-mail, grantor website, postal service, etc.).
- Regardless of the method of report delivery, a copy of the submitted report will be retained along with any documentation necessary to support the data in the report. The report will evidence the date of submission in order to document compliance with timeliness requirements. This may be done either physically or electronically.
- Financial reports will always be prepared based on the general ledger using the required basis of accounting (i.e., cash or accrual). In cases where financial data is

tracked outside of the accounting system (such as in spreadsheets or paper ledgers), this information will be reconciled to the general ledger prior to report submission.

- Any report with financial-related data will either be prepared or reviewed by the Program Director and will have the appropriate review based on specific grant guidelines.
- Preparation of reports will be the responsibility of Program Director. All reports (whether financial, performance, or special) must be reviewed and approved (as applicable) prior to submission. This will be evidenced by either physical signatures or electronic timestamps of approval.
- Copies of submitted reports with preparer and reviewer signatures and data will be filed with supporting documentation and any follow-up correspondence from the grantor or pass-through agency. Copies of all such reports will be made available to administration, auditors, and pass-through or grantor agencies, as requested.

15. The requirements for sub recipient monitoring are contained in 31 USC 7502(f) (2) (B) (Single Audit Act Amendments of 1996 (Pub. L. No. 104-156)), Uniform Guidance, program legislation, 2 CFR parts 25 and 170, and 48 CFR parts 4, 42, and 52 Federal awarding agency regulations, and the terms and conditions of the award.

The County will review and oversee sub recipient activity and obtain a copy of their single audit. Other oversight processes and procedures will be established on a case by case basis, dependent on grant requirements and the level of activity of the sub recipient.

16. The requirements for equipment are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award. In order to ensure compliance with these requirements, Tazewell County has implemented the following policies and procedures:
- All equipment will be used in the program for which it was acquired or, when appropriate, other Federal programs.
 - When required, purchases of equipment will be pre-approved by the grantor or pass-through agency. The Program Director will be responsible for ensuring that equipment purchases have been previously approved, if required, and will retain evidence of this approval.
 - Property/Equipment records will be maintained, a physical inventory shall be taken every two years, and an appropriate system shall be used to safeguard assets.
 - When assets with a current per unit fair market value of \$5,000 or more are no longer needed for a Federal program, a request for written guidance shall be made from the grantor agency as to what to do with the property/equipment prior to sale or relocation. The County shall abide with the requirements set out in §200.311 and §200.313 of the Uniform Guidance in this regard. If a sale will take place, proper procedures shall be

used to provide for competition to the extent practical and result in the highest possible return.

17. The requirements for period of performance of Federal funds are contained in the Uniform Guidance, program legislation, Federal awarding agency regulations, and the terms and conditions of the award. In order to ensure compliance with these requirements, Tazewell County has implemented the following policies:
- Costs will be charged to an award only if the obligation was incurred during the funding period (unless pre-approved by the Federal awarding agency or pass-through grantor agency).
 - All obligations will be liquidated no later than 90 days after the end of the funding period (or as specified by program legislation).
 - Compliance with period of performance requirements will initially be assigned to the Program Director. All AP disbursements are subject to the review and approval of accounts payable staff and the committee as part of the payment process.
18. All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:
- Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
 - Be incorporated into official records;
 - Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
 - Encompass both federally assisted and all other activities compensated by the County on an integrated basis;
 - Comply with the established accounting policies and practices of the County and
 - Support the distribution of the employee's salary or wages among specific activities or costs objectives.
19. The County will request prior approval from the federal awarding agency for any deviations from original budget, project scope, or objective as described below:
- Change in the scope or the objective of the project or program (even if there is no associated budget revision requiring prior written approval).
 - Change in a key person specified in the application or the federal award.
 - The disengagement from the project for more than three months, or a 25 percent

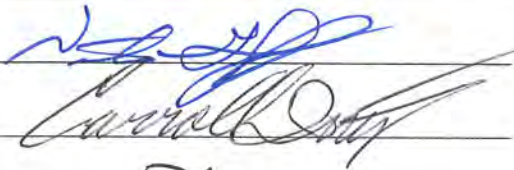
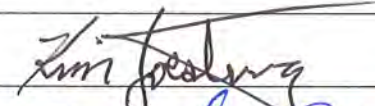
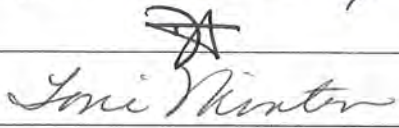
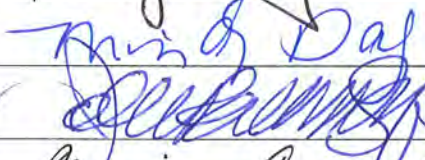
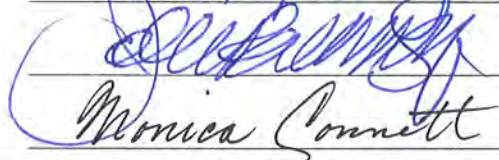
reduction in time devoted to the project, by the approved project director or principal investigator.

- The inclusion, unless waived by the federal awarding agency, of costs that require prior approval in accordance with Subpart E—Cost Principles of this Part or 45 CFR Part 74 Appendix E, “Principles for Determining Costs Applicable to Research and Development under Awards and Contracts with Hospitals,” or 48 CFR Part 31, “Contract Cost Principles and Procedures,” as applicable.
- The transfer of funds budgeted for participant support costs as defined in § 200.75 Participant support costs to other categories of expense.
- Unless described in the application and funded in the approved federal awards, the subawarding, transferring or contracting out of any work under a federal award. This provision does not apply to the acquisition of supplies, material, equipment or general support services.
- Changes in the amount of approved cost-sharing or matching provided by the nonfederal entity. No other prior approval requirements for specific items may be imposed unless a deviation has been approved by OMB. See also §§ 200.102 Exceptions and 200.407 Prior written approval (prior approval).

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the Tazewell County Board recognizes County employees indicated herein for their years of loyal service to Tazewell County Government and is proud to present each employee with a Certificate of Appreciation:

2018 Service Recognition by Department

Animal Control

Pamela Lohnes	10 years
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Circuit Clerk

Mary Arms	20 years
Julie Young	20 years

County Administration

Sherri Hoyle	15 years
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County Board

Michael Harris	20 years
Greg Sinn	30 years

County Clerk

Teresa Melvin	10 years
Tina Rudd	10 years

Court Services

Patricia Shields	15 years
Michelle Stealy	15 years
Daymon Aeilts	20 years
Joey Howe	20 years
Eric Quiram	20 years
Joyce Ricci	20 years
Jerry Vanderheydt	20 years

Courts

Lori Shelton	10 years
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EMA

Dawn Cook	25 years
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Emergency Services – “9-1-1”

Richard Mendenhall	15 years
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Health Department

Inge Flinn	10 years
Kimberly Guthrie	10 years
Andrew Johnson	10 years
Cynthia Long	10 years
Elizabeth Beachy	15 years
Ashley Purdy	15 years
Yoko Kato	20 years
Kerri Viets	20 years
Janet Johnson	25 years
Michele Scharping	25 years
Kris Wertz	30 years

Highway

Harlan Baker	25 years
Brian Martin	25 years
Michael Hagerty	40 years

Public Defender

Matthew Hoppock	10 years
Aimee Dluski	15 years

Sheriff

John Adkins	10 years
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Julie Hamm	10 years
Tyler Hoog	10 years
Michael Taylor	10 years
Joel Brown	15 years
Shelly Hagen	15 years
David Harper	15 years
Angela Kolesar	15 years
Lisa Linton	15 years
Leslie Nell	15 years
Cheryl Potts	15 years
Amber Robertson	15 years
Jennifer Stanton	15 years
Jacob Tucker	15 years
James Brown	20 years
Sherlyn Cleaver	20 years
George Glover	20 years
Robert Huston	20 years
Marc Rabb	20 years
Jozef Szadkowski, Jr.	20 years
Ryan Tarby	20 years
Bradley Eccles	25 years
Trent Johnson	25 years
Todd Mutchler	25 years
Jane Stauffer	25 years

State's Attorney

Michael Holly	15 years
Dawn Burson	40 years

Supervisor of Assessments

Floyd Crouch	10 years
Rebecca Devine	10 years
Gary Twist	10 years
Linda Farmer	15 years

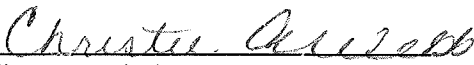
Treasurer

Elicia Snyder	20 years
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THEREFORE BE IT RESOLVED that the County Board extends its appreciation to these employees of Tazewell County Government.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk


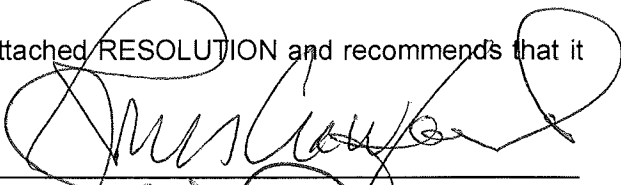


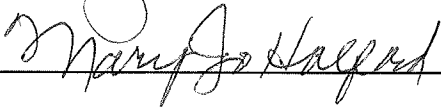
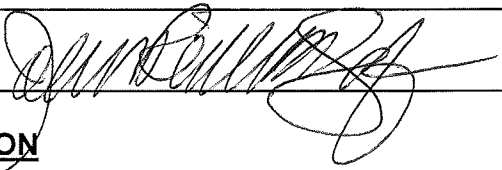


 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

	
	
	
_____	_____

RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for new equipment to replace old equipment, sell, or acquire new equipment; and

WHEREAS, the following equipment at the following associated costs has been budgeted to be paid from the FY 2019 County Highway Tax Fund, New Equipment Line Item (202-311-544-000);

- | | | |
|-------------------------------|-----------|-------|
| 1. Lease: Tractors/Mowers | \$46,200 | |
| 2. Lease: Endloader | \$18,000 | |
| 3. Lease: Backhoe | \$11,200 | |
| 4. Rental: Tractor/Boom Mower | \$10,000 | |
| 5. Replace: Tandem | \$170,000 | |
| 6. Replace: Truck | \$40,000 | |
| 7. Miscellaneous Items | \$20,000 | ; and |

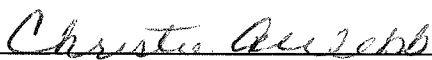
WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer be authorized to take bids;

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:



County Clerk



County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

Frank Scortino
Greg Sims

Don Crayton
Bill

Mary Jo Morgan

William

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:

Christie Alesco
County Clerk

[Signature]
County Board Chairman



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
T-18-33 (P 1 of 2)	Original	19-00000-00-GM

BE IT RESOLVED, by the Board of the Tazewell County of Tazewell County Illinois that there is hereby appropriated the sum of

Two Million Three Hundred Thirty Eight Thousand and 00/100 Dollars (\$2,338,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/19 to 12/31/19

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

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

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

I, Christie A. Webb of Tazewell County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Board of Tazewell County at a meeting held on 11/14/18

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14th day of November, 2018

(SEAL)

Clerk Signature

APPROVED


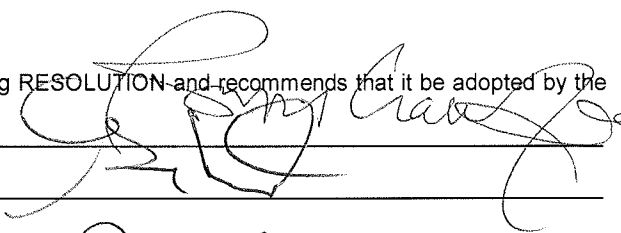
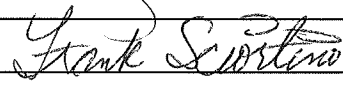
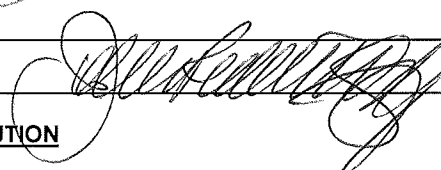
Regional Engineer
 Department of Transportation

 Date
12/10/18

COMMITTEE REPORT

Mr. Chairman and Member of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to receive bids for new bridge and road contracts as plans and specifications become available; and

WHEREAS, these bridge and road projects have been budgeted for Fiscal Year 2019 with each project and approximate cost as follows:

BRIDGES:

1. Wagonseller Rd over Mackinaw River – (13-16130-00-DR) - \$665,700 CB, \$1,236,300 FED, \$12,290 ROAD DIST
2. Toboggan Rd over Drainage Ditch Str 090-3170 – (16-00099-00-BR) - \$100,000 CB
3. Tazewood Road Joint w/ Woodford Co. – (17-00100-00-BR) – \$319,716 CB, \$108,284 Other Local
4. Manito Rd over railroad at Powerton – Exp Jts & Brgs on Str 090-0113 – (18-00010-00-BR) - \$115,500 CB
5. Road District/Municipality – Joint Bridge Funds – (Various Locations) - \$100,000 CB, \$20,000 ROAD DIST

ROADS:

1. General Maintenance – Road Program (01GM, 05GM thru 09GM) - \$2,058,000 CMFT, \$500,000 MT
2. General Maintenance – Paint (19-00000-02-GM) - \$120,000 CMFT
3. General Maintenance – Beads (19-00000-03-GM) - \$10,000 CMFT
4. General Maintenance – Salt (19-00000-04-GM) - \$150,000 CMFT
5. General Maintenance – Culverts (19-00000-10-GM) - \$24,000 CH, \$200,000 MT
6. General Maintenance – Maintenance Materials (Various Locations) - \$30,000 CH

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

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

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

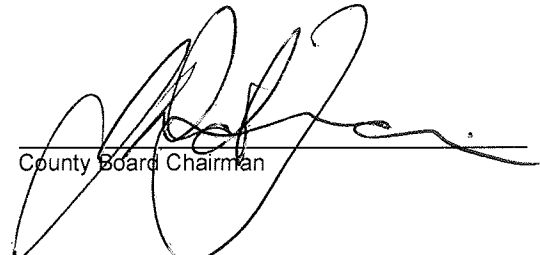
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman and the County Engineer of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:



 County Clerk

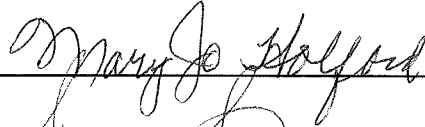
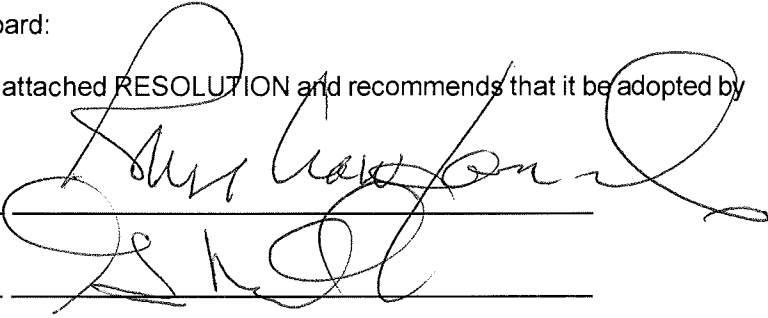
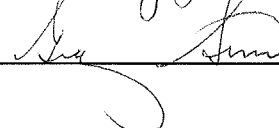
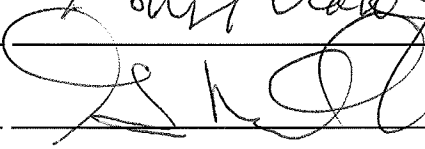

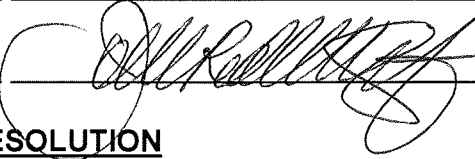


 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the Assistant County Engineer has requested approval to attend the following conference in FY2019:

Illinois Professional Land Surveyors Association 2019 Annual Conference
– Springfield, Illinois; February 6-8, 2019

; and

WHEREAS, this item is included in the FY 2019 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and


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

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

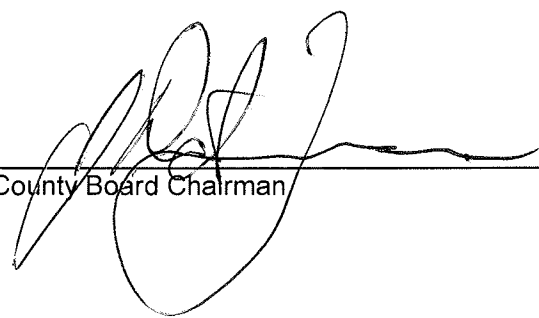
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, County Auditor and the County Engineer of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:



County Clerk


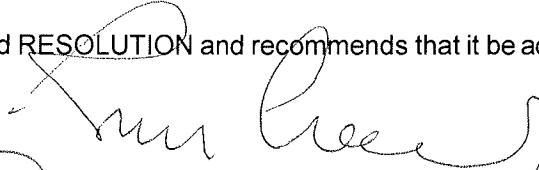
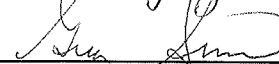
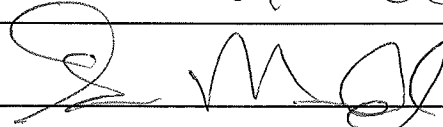
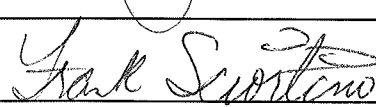
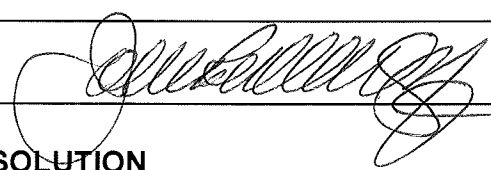


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, the County Engineer has requested approval to attend the following conferences in FY2019:

- 1. National Association of County Engineers – Wichita, KS: April 14-18, 2019

; and

WHEREAS, these items are included in the FY 2019 budget and will be paid from County Highway Fund, Conferences and Seminars, Line Item 202-311-533-900; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that the County Engineer attend these conferences as requested;

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

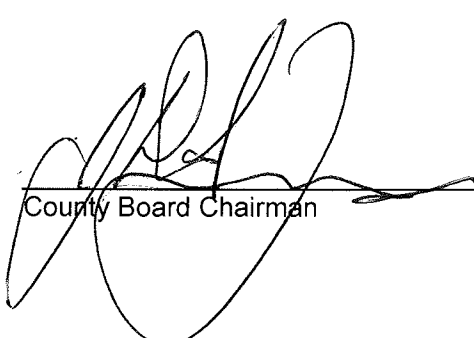
BE IT FURTHER RESOLVED that the County Clerk notify the County Board Chairman, County Auditor and the County Engineer of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:



 County Clerk



 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board to pursue the development of a solar garden on 18 acres of county owned property currently a part of PIN 11-11-11-400-002 located on the south side of Illinois Route 9; and

WHEREAS, notice of the County's intent to lease said property for solar development was posted on the County website for 30 days to receive proposals from potential solar developers; and

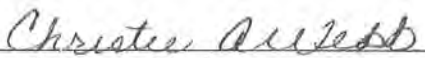
WHEREAS, following the 30 day period, GreenKey Solar, LLC was the only Company to submit a letter of intent to lease the 18 acres, in addition to two (2) separate 20-acre sections on the north side of Illinois Route 9; and

WHEREAS, the Executive Committee recommends that Green Key Solar, LLC pursue the next steps required for development of a Solar Garden, to include applying for a Special Use application and submittal to the Illinois Power Agency Renewable Energy Credit program;

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Request for Proposal

P.I.N. 11-11-11-400-002

November 2, 2018

Offer to Lease

(Tazewell County)

PREPARED BY: GREENKEY SOLAR, LLC

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November 2, 2018

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

Mr. Zimmerman and Tazewell County Board Members:

This letter is intended to serve as formal request for proposal to lease Tazewell County property for the purpose of developing one or more Community Solar Projects. In short, we propose a \$1,000 per acre per year, lease rate, with a 2% escalator beginning after the 5th year (beginning of year 6). Initial term of the lease is 20 years with four (4) separate five (5) year extensions.

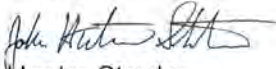
GreenKey is interested in not only leasing the ~18-acre parcel to the south of Illinois State Route 9 (11-11-11-400-002), but also in leasing two separate 20-acre sections of the larger parcel (11-11-14-200-001) north of IL RTE 9. This arrangement provides the opportunity for the County to monetize more lease and tax revenue than leasing one parcel would provide. Additionally, because the IPA REC program is oversubscribed, submitting more applications will increase the chances of County project success. If the county's projects are not selected in the first round of RECs, the GreenKey team and partners are committed to continuing pursuit of the projects. It is understood that the program may expand in the future and the proposed projects have the possibility of becoming viable without the need of assistance from credit incentive programs.

We understand that portions of the parcels being considered are currently leased to tenant farmers, and we are aware of the challenges that may present during the pursuit of solar development. Our proposal and lease language templates are designed to provide assurances and protection to the County as well as their tenant farmers. Our team understands that only one project may be built out of the three proposed developments.

In your consideration of our proposal, we want to clarify that we're not asking for a commitment to lease acreage from both parcels. We're asking for the **opportunity to take the next steps** in drafting and securing an arrangement that makes sense and is beneficial for Tazewell County, tenant farmers and GreenKey Solar. If we cannot find an arrangement that's a net win for everyone, then GreenKey will be content with pursuit of development for the southernmost parcel (11-11-11-400-001). With that said, GreenKey strongly advises the development of more than one parcel, because multiple project submittals will increase Tazewell County's odds in winning RECs, and there for the successful development of one (or more) projects.

Enclosed you will find details on our company, information on why we are best suited to develop this parcel, and details on the proposed solar development lease. Thank you for your time and consideration.

Regards,



Hunter Strader
President, GreenKey Solar

A. GreenKey Solar Background

GreenKey Solar is a leader in the growing solar landscape. We have a strong and ever-expanding success record in consulting and specializing in the development of small utility-scale solar projects across the United States, much like the ones discussed in this proposal, across the nation. Pearl St Solar 1, LLC and Pearl St Solar 2, LLC are both under the umbrella of GreenKey Solar, LLC.

Our team is fluent in management of each phase of the development process. We are experts in due diligence, ensuring adequate research and efforts are implemented from the most initial stages of the development process. It is important to our team to get to know the landowners we work with, and to understand the communities in which our developments will be housed.

Our small team is committed to conservation with our love for solar and our communal love for the outdoors. When we are not in the office or on a site, we are likely fishing, hiking, or depending on the weather, on a mountain or in the surf. We are deeply committed to conservation – on a mission to preserve the great outdoors for our future generations. This personal quest remains a foundational element of our drive for success in the solar industry.

GreenKey Solar is built on over 15 years of combined experience in the solar and real estate development industries, and has been involved with close to 200 megawatts of solar development. Our team is well suited for successful implementation of solar facilities on County owned land.

Currently, GreenKey has been involved with projects in varying capacities in states from the West Coast to the East Coast. In Oregon GreenKey has established a successful portfolio of 17 projects, along with a strategic partner alliance. In the Midwest, development reels are being cast in hopes of delivering the rural communities of Illinois the solar they need. Over the last year GreenKey has become familiar with the overall development in southern Illinois from smaller Villages to large Counties such as Tazewell and La Salle counties.



B. Solar Energy

B.1 Why Solar?

As the United States remains one of the largest energy consumers the world, the national platform for energy production will need to divert from use of fossil fuels. The consistent use of fossil fuels in our country has led to grave environmental impacts that will only get worse. GreenKey strongly believes in the future of green energy, starting with the development of community solar farms to create solar energy access for entire communities. The implementation of these farms will impact the environment and public health of the entire community.

The benefits of solar energy production on a community scale impact every individual and animal in a certain area. The atmospheric impacts are immediate when utilizing photovoltaic energy versus carbon monoxide producing fossil fuel alternatives. Large scale energy systems such as this proposed development allow access to energy via the utility without the cost to the landowner of building their own small array to serve just their property. It no longer requires ownership of land to be able to participate and reap the benefits of solar energy. According to the Solar Energy Industries Association (SEIA), the national trade association of the U.S. solar energy industry, community solar provides all members of the community with equal access to the economic and environmental benefits of solar energy generation. SEIA also notes that community solar expands access to solar for all.¹ This is important work as the health, environmental, and land impacts of solar energy continue to be verified and supported around the world.

In Tazewell County specifically, the benefits of solar are undeniable. Although the subject land has traditionally been used as farmland, development of solar will not hinder future farming on this land. The racking systems utilized to implement the array do not incorporate a foundation or any type of concrete systems for stabilization. With the exception of the piles driven to hold the racking units, the land is largely unaltered by the solar array. And, upon dissolution of the array, the land will be returned to its existing condition, as it stands today.

¹ "Community Solar." SEIA. <https://www.seia.org/initiatives/community-solar>.

C. Proposed Development Information

Pearl St Solar 1, is understood as a 2.0 MWac/2.8MWdc solar PV project. The site is located on Pearl St/IL-9 in Tremont, IL. The proposed development includes portions or entirety of Tazewell County parcel number 11-11-11-400-002 and 11-11-14-200-001. According to the Tazewell County GIS, this site has a known address of 21314 IL RTE 9, TREMONT, IL.

Pearl St Solar 2, is understood as a 2.0 MWac/2.8MWdc solar PV project. The site is located on Pearl St/IL-9 in Tremont, IL. This proposed site is generally understood as the area of land north of IL-9. The proposed development includes portions or entirety of Tazewell County parcel number 11-11-11-400-002 and 11-11-14-200-001. According to the Tazewell County GIS, this site has a known address of 21314 IL RTE 9, TREMONT, IL.

Pearl St Solar 3, is understood as a 2.0MWac/2.8MWdc solar PV project. This site is contingent on the feasibility of the previously described projects and would be located generally north of IL-9.

Both proposed developments are currently zoned as A-1. Both sites are owned by Tazewell County and portions of the northern parcel are currently active farmland.

D. Highest and Best Use

From research and economic analysis of the sites, we believe it is the highest and best use of this land to develop solar array in coordination with exiting farmland. Additionally, we will argue it is in the Counties bet interest to pursue both northern and southern portions of the parcels described.

In accordance with that recommendation, it is important for our team to work fairly with the current farmer to maintain highest and best use of the land through development of the solar array.

Currently, the county is seeing an average bean price of \$9.00/bushel. From research conducted, and questions asked of other Illinois farmers, it can be understood that \$9-10/bushel for soybean would be a good and fair understanding of price standard.

Assuming this described estimate is fair, if not above fair, our team would be willing to pay \$10/bushel of soybeans for every acre of land that the current farmer would not be able to harvest due to construction activities. Our goal is to work with the farmer and come to mutually agreeable terms in which to come up with a metric that makes sense and is specific to the productivity of the land.

If an average system will take up an estimated 20 acres, the payments our team would make to the farmers who could not harvest their soybean crop due to construction activities would be anywhere from \$18,000-54,000 depending on how many projects get developed.

A basic calculator was used to derive these numbers and can be provided upon request.

	1 Project (20 Acres)	2 Projects (~40 acres)	3 Projects (~60 acres)
Ex of Payments to Tenant Farmer	\$18,000	\$36,000	\$54,000

It is also important to note that a specific amended lease drafted for these proposed developments would explicitly protects farmers from any crop damages that may occur as a result of the solar array construction activities. Lease language will note that lessor shall "pay the owner of the soybean crops an amount equal to \$10.00 per bushel of the soybean crops which cannot reasonably be harvested."

In short, in order to promote the highest and best use of this site it is crucial for our team to work directly with Tazewell County and any farmers involved with the County as valuable partners in order to execute development on the land.

D.1 Financial Structure

D.1.1 General Financial Information

D.1.1.1 Building a 2MW solar array can cost upwards of \$2-3 million dollars. GreenKey Solar incurs all the development costs prior to solar array construction, which typically falls in the range of \$50k-350k per project. This includes costs for surveys, permits, interconnection applications, etc. By privately funding the initial development costs, GreenKey is able to make independent decisions and work directly with landowners and Utilities to develop the most successful sites.

D.1.1.2 The pre-construction development costs GreenKey incurs are primarily self-financed. Once our team gets a project past initial development stages, financial institutions or investment vehicles typically provide the rest of the financing to build, insure, maintain, and operate the arrays after the initial development cycle is completed.

E. Project Details & Description

E.1 Tazewell County

The subject site qualifies as an ideal candidate to house a solar facility. Upon our team's initial research sites were specifically selected based on an assortment of criteria. These criteria included, analysis of existing site conditions, proximity to substation, history of use and site-specific features such as mild grading and flat topography.

Although Solar Energy System is not a permitted use by right per the Tazewell County Zoning Code, application for Special Use Permit will be drafted and submitted according to code in order to allow for permitted development. The proposed development will occur as two to three separate projects, but there is a chance that all of the sites may be constructed at the same time. Our team believes this use will be cohesive with the typical uses in the area, and a remain a good neighbor to all adjacent and nearby properties.

E.2 Equipment Specifications & Information

E.2.1 The solar equipment

The Eagle 1500V 72 340-360-Watt Mono Crystalline Module will be the module used across all three phases of development. On each mono-crystalline PERC cell there are 72 (6x12) cells measuring at 77.01 x 39.05 x 1.57 inches per module. The front glass is sealed with an anti-reflection coating and high transmission, low iron Tempered Glass. The frame is made of an anodized Aluminum Alloy and the entire module weighs 58.4 pounds.²

E.2.2 Facility equipment

A three-phase pad-mounted compartmental type system will be implemented in order to transform energy production from this site. The transformer is designed to withstand all environmental hazards.³

This three-phase string inverter that is specifically designed for ground mount application. All one-line drawings have been detailed and based upon these equipment specifications creating a custom-built solar array site.

² www.jinkosolar.com (Eagle 1500V 72 340-360 Watt Mono Crystalline Module)

³ Copper Power Systems (© 1998 Cooper Power Systems, Inc. Envirotemp[®], Envirotran[®], R-Temp[®], RTE[®] and Kyle[®] are registered trademarks of Cooper Industries, Inc. R-Tran[™] is a trademark of Cooper Industries, Inc. NEC[®] is a registered trademark of National Fire Protection Association.)

E.3 Timeline for Execution

E.3.1 The expected time line of each project will likely be three to six months. Both sites may be developed separately at different times, or concurrently based on approvals from Ameren on Interconnection Agreement approvals. Additionally, planning permitting from the County will need to be taken into consideration when establishing a future timeline for development of this proposed project.

Description	Kick Off Date	End Date	Duration
RFP Acceptance	November 2018	November 2018	1-2 month(s)
Project Entitlements (1-3 Projects)	December 2018	February 2019	2-4 month(s)
Interconnection Agreement/Utility Approval and Coordination	August 2018	Summer 2019	10-12 month(s)
Construction	September 2019	December 2019	3-6 month(s)

F. Project Impact

F.1 Safety of solar development

Each solar array will be enclosed with a seven-foot, chain-linked fence. This fence will keep both animals, and humans out of the site to protect the solar panels. The fence will be labeled with informational signs, per the County code. No exposed electrical conducting material will be exposed, and all OSHA and national/state safety standards will be adequately complied with from point of construction through project decommissioning for both sites.

G. Exhibits

Example Lease Schedules (note there are only two examples of lease schedules for Pearl St 1 and Pearl St 2. Note that Pearl St 3 proposed project would follow a similar or same lease schedule to the Pearl St Solar 2 lease schedule.)

G.1 Exhibit A – Pearl St 1 Lease Schedule

G.2 Exhibit B – Pearl St 2 Lease Schedule

Number of Acres Leased: 18
 Total Income Earned: \$1,007,898.61
 Base Rent (Per Acre Per Year) \$1,000.00
 Lease Escalator (Starting Year 6): 2.00%

Hypothetical Lease Payment Schedule - Pearl St Solar 1 (Southern Parcel)

	Year	Payment Amount (Per Acre Per Year)	Payment Amount (18 acres)	Cumulative Payment Amount
Years 1-5:	1	\$1,000.00	\$18,000.00	\$18,000.00
	2	\$1,000.00	\$18,000.00	\$36,000.00
	3	\$1,000.00	\$18,000.00	\$54,000.00
	4	\$1,000.00	\$18,000.00	\$72,000.00
	5	\$1,000.00	\$18,000.00	\$90,000.00
Years 6-10:	6	\$1,020.00	\$18,360.00	\$108,360.00
	7	\$1,040.40	\$18,727.20	\$127,087.20
	8	\$1,061.21	\$19,101.74	\$146,188.94
	9	\$1,082.43	\$19,483.78	\$165,672.72
	10	\$1,104.08	\$19,873.45	\$185,546.18
Years 11-15:	11	\$1,126.16	\$20,270.92	\$205,817.10
	12	\$1,148.69	\$20,676.34	\$226,493.44
	13	\$1,171.66	\$21,089.87	\$247,583.31
	14	\$1,195.09	\$21,511.67	\$269,094.98
	15	\$1,218.99	\$21,941.90	\$291,036.88
Years 16-20:	16	\$1,243.37	\$22,380.74	\$313,417.62
	17	\$1,268.24	\$22,828.35	\$336,245.97
	18	\$1,293.61	\$23,284.92	\$359,530.89
	19	\$1,319.48	\$23,750.62	\$383,281.50
	20	\$1,345.87	\$24,225.63	\$407,507.13
1st Renewal Term - Years 21-25:	21	\$1,372.79	\$24,710.14	\$432,217.28
	22	\$1,400.24	\$25,204.35	\$457,421.62
	23	\$1,428.25	\$25,708.43	\$483,130.06
	24	\$1,456.81	\$26,222.60	\$509,352.66
	25	\$1,485.95	\$26,747.05	\$536,099.71
2nd Renewal Term - Years 26-30:	26	\$1,515.67	\$27,281.99	\$563,381.70
	27	\$1,545.98	\$27,827.63	\$591,209.34
	28	\$1,576.90	\$28,384.19	\$619,593.52
	29	\$1,608.44	\$28,951.87	\$648,545.40
	30	\$1,640.61	\$29,530.91	\$678,076.30
3rd Renewal Term - Years 31-35:	31	\$1,673.42	\$30,121.53	\$708,197.83
	32	\$1,706.89	\$30,723.96	\$738,921.79
	33	\$1,741.02	\$31,338.44	\$770,260.22
	34	\$1,775.84	\$31,965.20	\$802,225.43
	35	\$1,811.36	\$32,604.51	\$834,829.93
4th Renewal Term - Years 36-40:	36	\$1,847.59	\$33,256.60	\$868,086.53
	37	\$1,884.54	\$33,921.73	\$902,008.26
	38	\$1,922.23	\$34,600.17	\$936,608.43
	39	\$1,960.68	\$35,292.17	\$971,900.60
	40	\$1,999.89	\$35,998.01	\$1,007,898.61

Number of Acres Leased: 20
 Total Income Earned: \$1,119,887.34
 Base Rent (Per Acre Per Year) \$1,000.00
 Lease Escalator (Starting Year 6): 2.00%

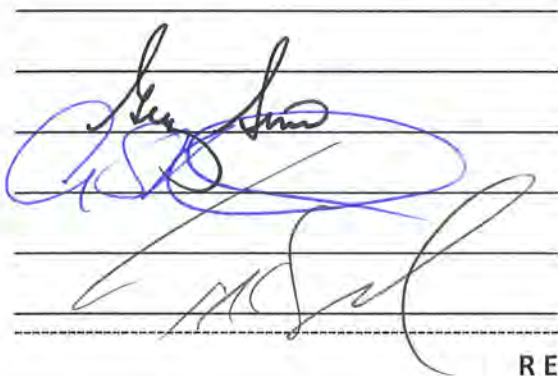
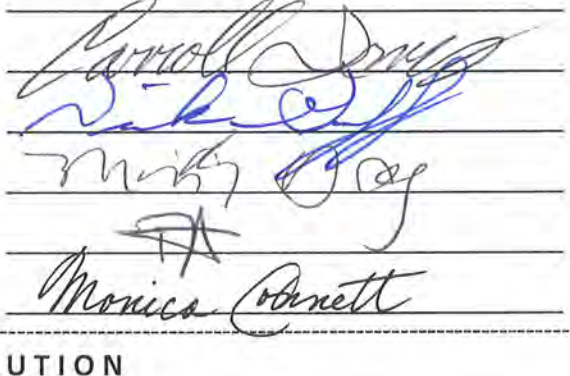
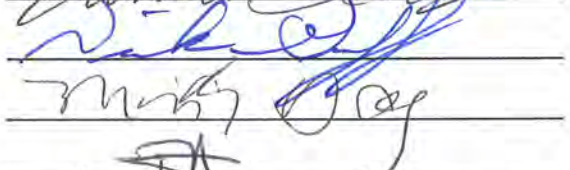
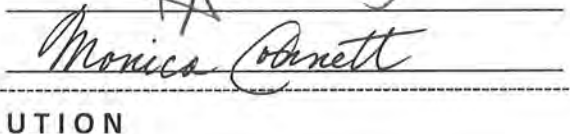
Hypothetical Lease Payment Schedule - Pearl St Solar 2 (Northern Parcel)

	Year	Payment Amount (Per Acre Per Year)	Payment Amount (20 acres)	Cumulative Payment Amount
Years 1-5:	1	\$1,000.00	\$20,000.00	\$20,000.00
	2	\$1,000.00	\$20,000.00	\$40,000.00
	3	\$1,000.00	\$20,000.00	\$60,000.00
	4	\$1,000.00	\$20,000.00	\$80,000.00
	5	\$1,000.00	\$20,000.00	\$100,000.00
Years 6-10:	6	\$1,020.00	\$20,400.00	\$120,400.00
	7	\$1,040.40	\$20,808.00	\$141,208.00
	8	\$1,061.21	\$21,224.16	\$162,432.16
	9	\$1,082.43	\$21,648.64	\$184,080.80
	10	\$1,104.08	\$22,081.62	\$206,162.42
Years 11-15:	11	\$1,126.16	\$22,523.25	\$228,685.67
	12	\$1,148.69	\$22,973.71	\$251,659.38
	13	\$1,171.66	\$23,433.19	\$275,092.57
	14	\$1,195.09	\$23,901.85	\$298,994.42
	15	\$1,218.99	\$24,379.89	\$323,374.31
Years 16-20:	16	\$1,243.37	\$24,867.49	\$348,241.79
	17	\$1,268.24	\$25,364.84	\$373,606.63
	18	\$1,293.61	\$25,872.13	\$399,478.76
	19	\$1,319.48	\$26,389.58	\$425,868.34
	20	\$1,345.87	\$26,917.37	\$452,785.71
1st Renewal Term - Years 21-25:	21	\$1,372.79	\$27,455.71	\$480,241.42
	22	\$1,400.24	\$28,004.83	\$508,246.25
	23	\$1,428.25	\$28,564.92	\$536,811.17
	24	\$1,456.81	\$29,136.22	\$565,947.40
	25	\$1,485.95	\$29,718.95	\$595,666.34
2nd Renewal Term - Years 26-30:	26	\$1,515.67	\$30,313.33	\$625,979.67
	27	\$1,545.98	\$30,919.59	\$656,899.26
	28	\$1,576.90	\$31,537.99	\$688,437.25
	29	\$1,608.44	\$32,168.74	\$720,605.99
	30	\$1,640.61	\$32,812.12	\$753,418.11
3rd Renewal Term - Years 31-35:	31	\$1,673.42	\$33,468.36	\$786,886.48
	32	\$1,706.89	\$34,137.73	\$821,024.21
	33	\$1,741.02	\$34,820.48	\$855,844.69
	34	\$1,775.84	\$35,516.89	\$891,361.58
	35	\$1,811.36	\$36,227.23	\$927,588.82
4th Renewal Term - Years 36-40:	36	\$1,847.59	\$36,951.78	\$964,540.59
	37	\$1,884.54	\$37,690.81	\$1,002,231.40
	38	\$1,922.23	\$38,444.63	\$1,040,676.03
	39	\$1,960.68	\$39,213.52	\$1,079,889.55
	40	\$1,999.89	\$39,997.79	\$1,119,887.34

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

WHEREAS, the term of the agreement is for twelve months from January 01, 2019 through December 31, 2019 and the Requirements and Accountabilities are addressed in the Agreement; and

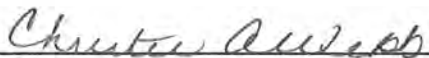
WHEREAS, Tazewell County agrees to pay the Greater Peoria Economic Development Council quarterly installments for a total of \$75,000 for the term of this Agreement provided that the full County Board approves based upon quarterly review of GPEDC performance or the termination clause will be followed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

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



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

THIS AGREEMENT entered into this 11/14/2018 (Date) by and between the Greater Peoria Economic Development Council (EDC) and Tazewell County, a Body Politic and Corporate (County) is entered into for the expressed purpose that EDC will provide regional economic development services that support the positive development of Tazewell County.

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

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

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

I. REQUIREMENTS & ACCOUNTABILITIES OF EDC

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

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

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

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

2. EDC will provide the Tazewell County Administrator or their designee with a list of upcoming business retention visits.
3. EDC shall develop and maintain a centralized website and database that includes Tazewell County site-specific and demographic information for developers.

4. A Tazewell County Business Expansion and Retention Report will be presented to county officials annually. Challenges identified during business visits will be shared with Tazewell County staff members, cities, and local economic developers to resolve barriers to growth immediately.

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

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

II. REQUIREMENTS & ACCOUNTABILITIES OF TAZEWELL COUNTY

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

III. CONSIDERATION

In consideration of the rendering of services by EDC under this Agreement, Tazewell County agrees to pay EDC quarterly installments of \$18,750, for a total of \$75,000, for the period including January 1, 2019 - December 31, 2019.

IV. TERM OF AGREEMENT

The terms of this Agreement shall be twelve (12) months from January 1, 2019 through December 31, 2019. The County may cancel this agreement, without cause, upon 90 days notice.

V. AFFIRMATIVE ACTION

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

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

VI. NOTICES

Notices shall be served as follows:

Greater Peoria EDC, 401 NE Jefferson Street Peoria, IL 61603
Tazewell County Administrator, 11 South. Fourth Street, Suite 432 Pekin, IL 61554

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

The County of Tazewell

By: 

Its: County Board Chairman

ATTEST: 

Witness

Greater Peoria Economic Development Council,

By: 

Its: EDC Board President

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

The image shows two columns of handwritten signatures on lined paper. The left column contains three signatures, and the right column contains two signatures. The signatures are written in blue and black ink. Below the signatures is a dashed horizontal line.

RESOLUTION

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et.seq. as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW THEREFORE BE IT RESOLVED that the Tazewell County Board, in regular session, this 14th day of November, 2018 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this county in the appeal of all cases, when requested to so by the State's Attorney, and with the advice and consent of the State's Attorney prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the State's Attorney's duties under the Illinois Public Labor Relations Act, including negotiations thereunder, as well as in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

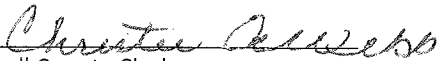
BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this county by a court having jurisdiction, this county will provide reasonable and necessary clerical and administrative support.

BE IT FURTHER RESOLVED that the Tazewell County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor for Fiscal Year 2019, commencing December 1, 2018 and ending November 30, 2019, by hereby appropriating the sum of \$32,000.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the Fiscal Year 2019.

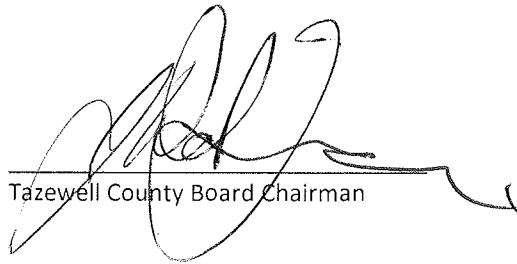
BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Administrator, the State's Attorney and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

STEWART J. UMHOLTZ
TAZEWELL COUNTY STATE'S ATTORNEY

TAZEWELL COUNTY COURTHOUSE
342 COURT STREET, SUITE 6
PEKIN, ILLINOIS 61554-3298



TELEPHONE: 309-477-2205
FACSIMILE: 309-477-2241
HTTP://WWW.TAZEWELL.COM

Memorandum

November 1, 2018

From: Stewart J. Umholtz

To: Chairman Dave Zimmerman

re: Annual Appellate Prosecutor resolution

Please present the attached resolution to your Executive Committee for approval. Our financial contribution for FY 2019 remains at \$32,000. We continue to utilize the services of the Appellate Prosecutor for criminal appeals, labor counsel, and special trial assistance. Cost for this service is budgeted in the Legal Services line item in the FY2019 budget.

Upon passage, please have an executed copy sent to the Auditor so that she may send the contract and payment to:

State's Attorneys Appellate Prosecutor
725 South Second Street
Springfield, Illinois 62704

Please advise if you need any further information.

cc: Shelly Hranka



STATE'S ATTORNEYS APPELLATE PROSECUTOR

Administrative Office • 725 South Second Street • Springfield, IL 62704 • 217-782-1628 • Fax 217-782-6305

PATRICK J. DELFINO
DIRECTOR

JUSTIN HOOD
CHAIRMAN

DAVID J. ROBINSON
CHIEF DEPUTY DIRECTOR

October 25, 2018

DEPUTY DIRECTORS

DAVID J. ROBINSON
2nd / 3rd / 4th DISTRICTS

PATRICK D. DALY
5th DISTRICT

Honorable Stewart J. Umholtz
Tazewell County State's Attorney
Tazewell County Courthouse
342 Court Street, Suite 6
Pekin, Illinois 61554

BOARD OF GOVERNORS:

FIRST DISTRICT:

KIMBERLY M. FOXX
STATE'S ATTORNEY
COOK COUNTY

Dear State's Attorney Umholtz:

SECOND DISTRICT:

JOSEPH P. BRUSCATO
STATE'S ATTORNEY
WINNEBAGO COUNTY

I am pleased to inform you that your county's FY19 contribution for participating in our Agency's program will remain at the same amount as FY18. The amount due from your county is listed on the enclosed billing statement.

JOSEPH H. McMAHON
STATE'S ATTORNEY
KANE COUNTY

In consideration of your contribution, our Agency is ready to serve you in the following areas:

THIRD DISTRICT:

JOHN L. McGEHEE
STATE'S ATTORNEY
ROCK ISLAND COUNTY

1. Handling all criminal and civil appeals;
2. Serving as Special Prosecutor in conflict cases or in cases where there is the appearance of a conflict;
3. Providing specialized service by our Local Drug Prosecution Support Unit to assist in research, trial, and appeal of drug cases with a particular emphasis on asset tracking and forfeiture;
4. Assisting in the trial and appeal of tax objection cases;
5. Assisting in labor matters arising under the Illinois Public Labor Relations Act; and
6. Providing comprehensive legal training programs for prosecutors to comply with MCLE credit requirements.

STEWART J. UMHOLTZ
STATE'S ATTORNEY
TAZEWELL COUNTY

FOURTH DISTRICT:

BEN GOETTEN
STATE'S ATTORNEY
JERSEY COUNTY

JOHN C. MILHISER
STATE'S ATTORNEY
SANGAMON COUNTY

JULIA R. RIETZ
STATE'S ATTORNEY
CHAMPAIGN COUNTY

FIFTH DISTRICT:

TYLER R. EDMONDS
STATE'S ATTORNEY
UNION COUNTY

JUSTIN HOOD
STATE'S ATTORNEY
HAMILTON COUNTY

www.ilsaap.org

RECEIVED

OCT 29 2018

Tazewell Co. State's Atty.

For your use and convenience, I am enclosing a sample resolution for presentation to your County Board. When the enclosed resolution is approved, or one similar to it, kindly return a fully executed copy to our Office.

Thank you again for your participation in our Program and for your active support of our Agency. Please let me know whenever I can be of service.

Looking forward to working with you in the upcoming year.

Very truly yours,

A handwritten signature in black ink, appearing to read "Patrick J. Delfino". The signature is fluid and cursive, with a large initial "P" and "D".


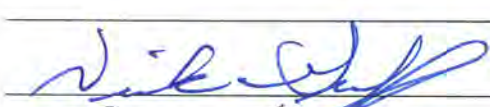
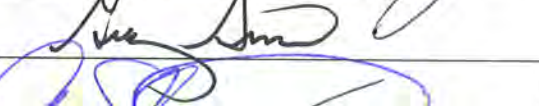
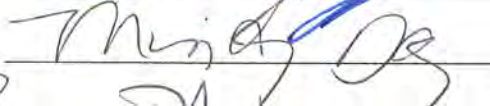
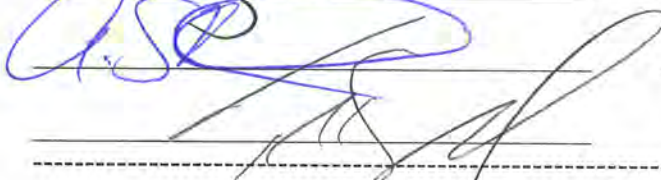
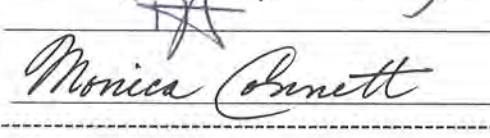
Patrick J. Delfino
Director

enclosures

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 appoint Wendy K. Ferrill, Tazewell County Administrator, as Authorized Agent for Illinois Municipal Retirement Fund from Tazewell County (I.D. 37-6002170); and

WHEREAS, this action will place Tazewell County in compliance with Sec. 7-135 of the Illinois Pension Code; and

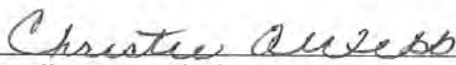
WHEREAS, said Authorized Agent will be entitled to file Petition for Nominations of an Executive Trustee of IMRF and to cast a ballot for election of an Executive Trustee of IMRF; and

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and authorize execution of attached IMRF Form 2.20 (Rev. 10/14) "Notice of Appointment of Authorized Agent.

BE IT FURTHER RESOLVED that the County Clerk notify IMRF, Suite 500, 2211 York Road, OakBrook, IL 60523-2337 and the Tazewell County Board Chairman of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME Tazewell County		EMPLOYER IMRF I.D. NUMBER 03067	
AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	LAST NAME Ferrill	FIRST NAME Wendy	MIDDLE INITIAL JR., SR., II, ETC. K
TYPE OF GOVERNING BODY County			
DATE APPOINTMENT MADE (MM/DD/YYYY) 11/14/2018	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) 12/01/2018	POSITION TITLE County Administrator	
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):			
To file Petition for Nominations of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
To cast a Ballot for Election of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
 SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE		11/05/2018 DATE (MM/DD/YYYY)	
CERTIFICATION			
I, <u>Christie A. Webb</u> , do hereby certify that I am <u>Clerk</u>			
NAME of the <u>Tazewell County Board</u>		CLERK OR SECRETARY	
NAME OF EMPLOYER			
and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.			
SEAL		 SIGNATURE OF CLERK OR SECRETARY	
BUSINESS ADDRESS			
All correspondence and communications with the Authorized Agent are to be addressed as follows:			
NAME (IF DIFFERENT FROM ABOVE)			
<input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Ms.			
BUSINESS ADDRESS 11 S. 4th St. - 4th Floor			
CITY STATE AND ZIP + 4 Pekin, IL 61554			
DAYTIME TELEPHONE NO. (with Area Code) (309) 478-5704		ALTERNATE TELEPHONE NUMBER (with Area Code) (309) 472-7218	
FAX NO. (with Area Code) (309) 477-2273		EMAIL ADDRESS wferrill@tazewell.com	

IMRF

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

IMRF Form 2.20 (Rev. 10/2014)


www.imrf.org

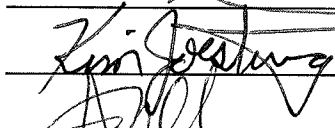
Motion by Member Rinehart, Second by Member Sinn to approve Resolution 3 (LU-18-23).
Motion carried by Voice Vote.

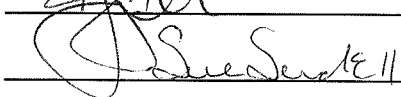
**COMMITTEE REPORT
LU-18-23**

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:







R E S O L U T I O N

WHEREAS, the Land Use Committee beg leave to report that they have examined the attached proposed Ordinance to amend the Official Zoning Maps of Title XV, Chapter 157, 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, and

WHEREAS, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be accepted and the petition for said Rezoning be approved by the County Board.

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

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

Adopted this 14th day of November, 2018.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

**AN ORDINANCE AMENDING TITLE XV,
CHAPTER 157, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF DAN EVANS, REPRESENTING NANCY GEORGE, PATTY BAZIL & SHERRILL MILLS
(Upon approval of the ZBA deliberations on November 13, 2018
and an In-Place Land Use Meeting)**

(Zoning Board Case No. 18-51-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Dan Evans representing owners Nancy George, Patty Bazil and Sherrill Mills for a Map Amendment to the Official Groveland Township Zoning Map of Tazewell County to change the zoning classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-51-Z as held by the Tazewell County Zoning Board of Appeals on November 6, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

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

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.* (POSITIVE) The area identified for rezoning lies within the 1.5-mile planning boundary of the City of East Peoria. The area is not shown in any growth areas in the City's 2004 Comprehensive Plan, but it appears in a "Community Growth Area" in the Tazewell County Future Land Use Map. Therefore, the amendment will not be detrimental to Tazewell County's orderly development.
2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.* (POSITIVE) The applicant wishes to convert the subject properties for single-family residential use. Single-family residential is a prevailing use in the surrounding area, and additional properties should not have a significant negative effect. So long as the homes and all related utilities are constructed properly, the proposed rezoning should not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

3. *The request is consistent with existing uses of property within the general area of the property in question. (POSITIVE)* The subject property is adjacent to a residential area to the east. Rezoning would add the subject property to that residential area. Therefore, the request is consistent with nearby uses of property.
4. *The request is consistent with the zoning classifications of property within the general area of the property in question. (POSITIVE)* The surrounding area contains many properties zoned R-1 Low Density Residential, including County zoned R-1 Residential properties to the north. Rezoning of the subject property would make it more consistent with nearby properties. Therefore, the request is consistent with the zoning classifications of property nearby.
5. *The suitability of the property in question for the uses permitted under the existing zoning classification. (POSITIVE)* The existing zoning classification, A-1 Agriculture Preservation District, is intended to protect and preserve agricultural uses in the County. The subject properties are in a relatively small, isolated agricultural area adjacent to the City of East Peoria boundary and Interstate 74. These properties are remnants of greater agriculture activity in the area in the past. Therefore, the subject properties are not suitable for uses permitted under the existing zoning classification.
6. *The suitability of the property in question for the uses permitted under the proposed zoning classification. (POSITIVE)* The subject properties are of appropriate size and location for uses permitted in the R-1 Low Density Residential Zoning Classification.
7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification. (POSITIVE)* Development in the surrounding area has largely been residential home sites. Therefore, the trend of development in the surrounding area is supportive of the proposed rezoning.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.* (POSITIVE) A portion of the subject properties are currently used for agriculture, meaning that they are not vacant as zoned. However, rezoning the properties R-1 Low Density Residential will bring them better into form with the surrounding area, which is low-intensity residential development. Therefore, this finding is judged to be positive.
9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.* (POSITIVE) The subject property is within 1.5 miles of the City of East Peoria. The proposed rezoning is consistent with the Land Use Strategy contained in the plan, "Promote development adjacent to current municipal boundaries." Therefore, this finding is judged to be positive.
10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.* (POSITIVE) Approval of the proposed rezoning would allow for the creation of additional residential homes in a residential area. Should the rezoning be denied, residential development may take place a less-appropriate area, farther from the East Peoria corporate boundary. Therefore, this standard is considered met.
11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.* (POSITIVE) The proposed zoning map amendment is consistent with the following goals, objectives, and policies of the Tazewell County Comprehensive Plan:
- Minimize conflict between land uses.
 - Land development occurs in locations that minimize the degradation of natural resources.

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

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

SECTION I. The petition of Dan Evans representing owners Nancy George, Patty Bazil and Sherrill Mills for a Map Amendment to the Official Groveland Township Zoning Map of Tazewell County to change the zoning classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District for the following described property:

Current Owner of Property: Nancy George, et al, 980 N. State Rte. 130, Camargo, IL 61919

PIN 05-05-11-100-012; an approximate 38.67+/- acres located in part of the North Half of the North Half of Section 11,

and

Current Owner of Property: Patricia, Sue & John Bazil, 400½ Pine St., East Peoria, IL 61611

P.I.N. 05-05-11-100-015; an approximate 1.33 +/- acre tract located in part of the Northeast Quarter of the Northeast of Section 11,

all situated in Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;

located at 400 & 400½ Pine Street, East Peoria, Illinois.

is hereby granted.

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

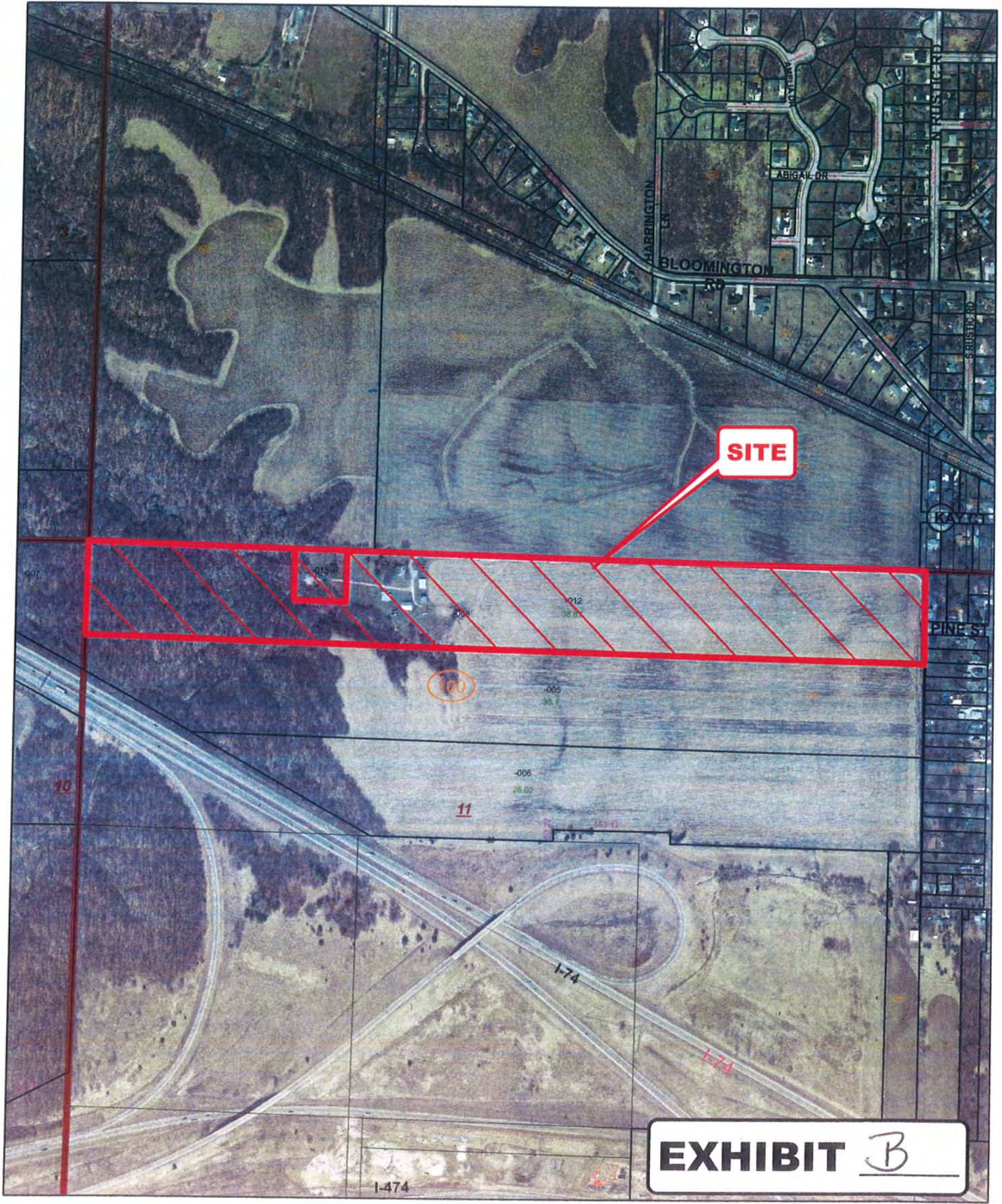
PASSED AND ADOPTED this 14th day of November, 2018.

Ayes 16 Nays 0 Absent 5

[Signature]
Chairman, County Board
Tazewell County, Illinois

ATTEST:

[Signature]
County Clerk
Tazewell County, Illinois



SITE

EXHIBIT B



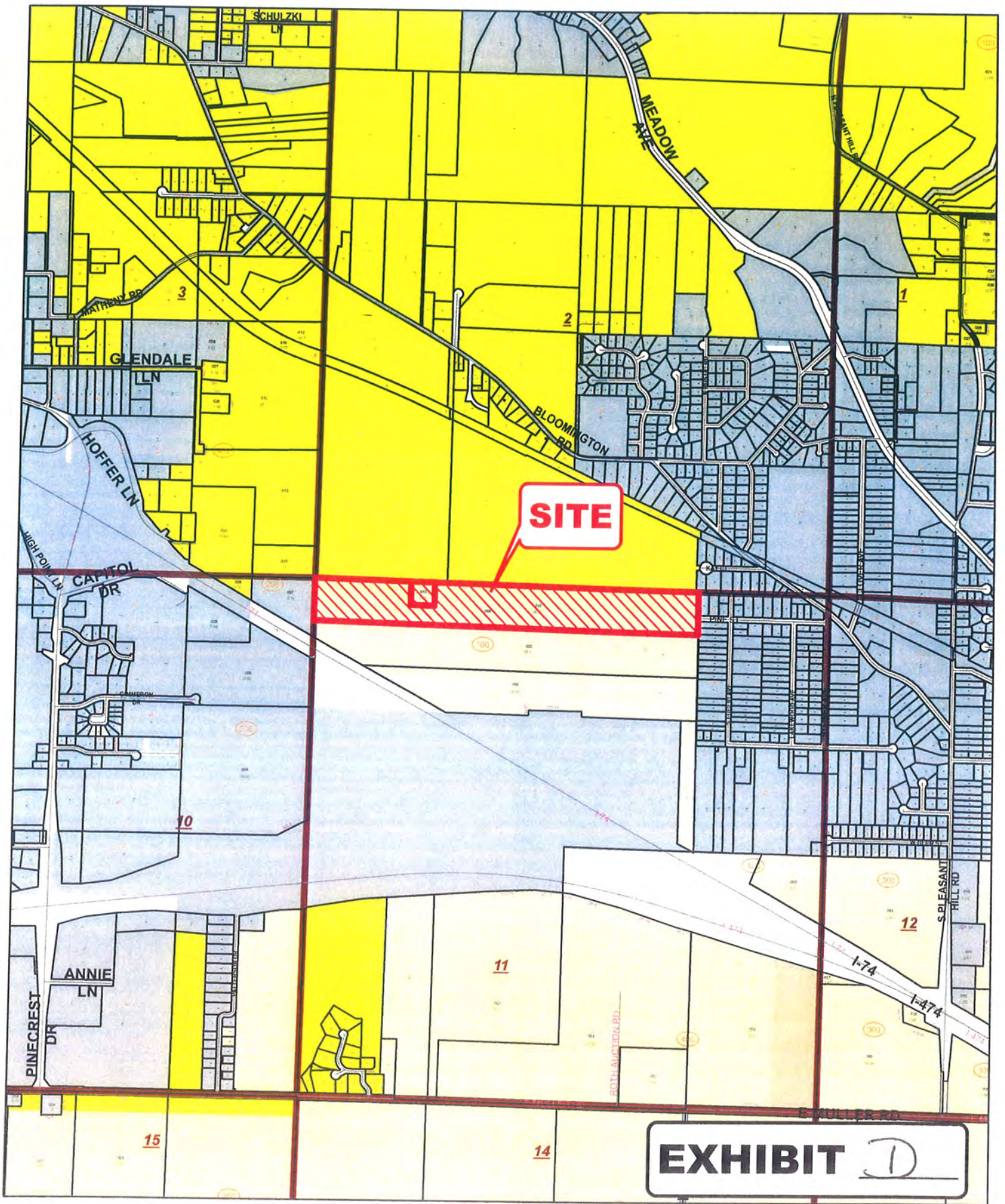
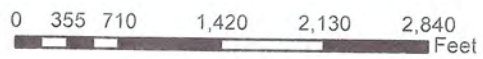
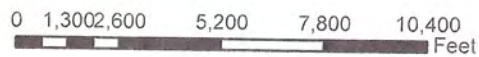
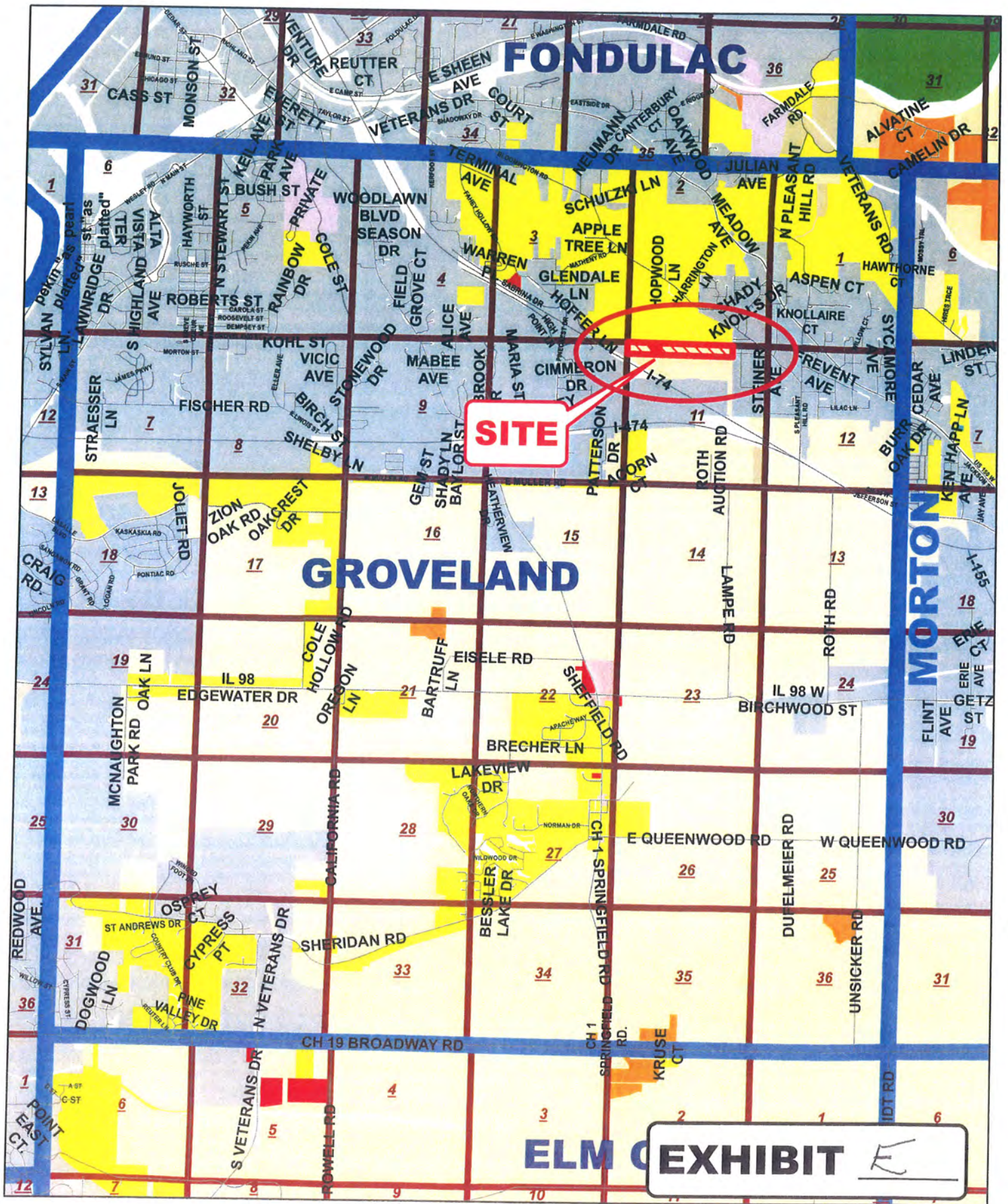


EXHIBIT D



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



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

Motion by Member Minton, Second by Member Sciortino to approve Resolution 4 (P-18-13).
Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Frank Scortino
Kim Johnson
[Signature]

[Signature]
[Signature]
[Signature]

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the sale of an x-ray security scanner valued less than \$1,000; and

WHEREAS, the security scanner that was used by Court Security and is of no historic value to the County; and

WHEREAS, it will be advertised for sale on the County website for at least 30 days prior to sale per Tazewell County Code.

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 Sheriff and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:

Christie Owens
County Clerk

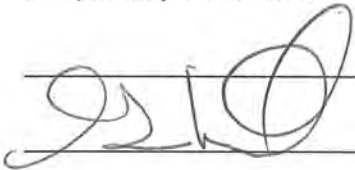
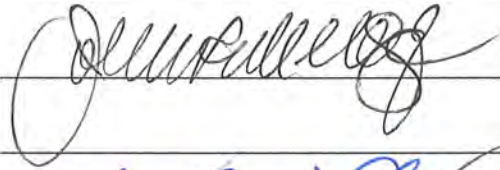
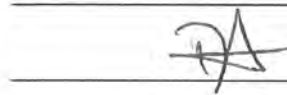
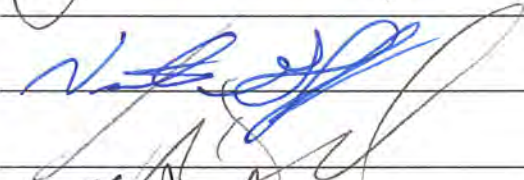

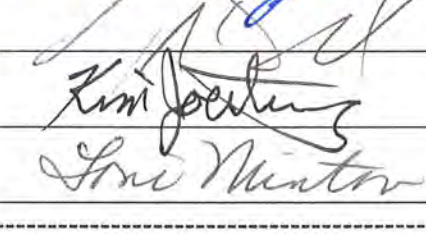
[Signature]
County Board Chairman

Motion by Member Sundell, Second by Member Darcy to approve Resolutions 19-24 (F-18-49 through F-18-54). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$2,700.00 from Part Time Line Item (100-157-511-050) to Office Manager/Sales Analyst Line Item (100-157-511-030)


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

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

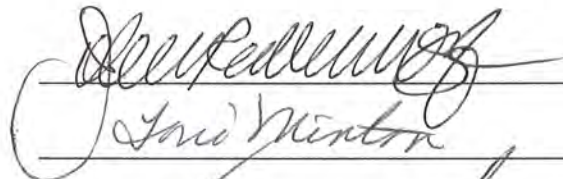
COMMITTEE REPORT

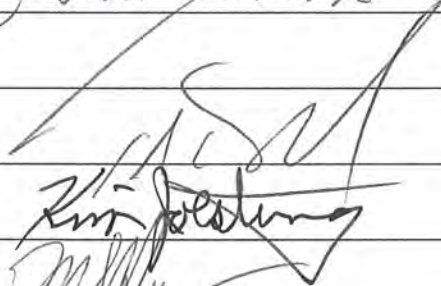
Mr. Chairman and Members of the Tazewell County Board:

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









RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for G.I.S.:

Transfer \$1,000 from GIS Technology Line Item (260-913-533-250) to Clerk Hire (SA) Line Item (260-913-511-048)


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

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



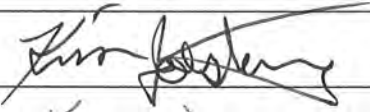

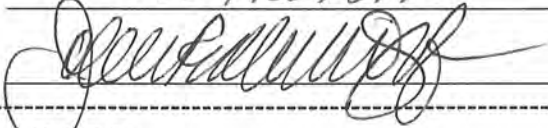


 Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for G.I.S.:

Transfer \$150 from GIS Technology Line Item (260-913-533-250) to Administrative Assistant (Zoning) Line Item (260-913-511-049)

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


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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

F-18-52

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:

The image shows two columns of handwritten signatures on a set of horizontal lines. The left column contains three signatures, and the right column contains three signatures. The signatures are written in black ink, with some appearing to be in blue ink. The lines are solid, with a dashed line at the bottom of the signature area.

RESOLUTION

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

Transfer \$1,672.98 from the Adjustments Line Item (100-913-555-000) to Community Development Clerk Hire Line Item (100-161-511-048)

Transfer \$16,141.16 from the Adjustments Line Item (100-913-555-000) to the Sheriff Clerk Hire Line Item (100-211-511-048)

Transfer \$2,207.97 from the Adjustments Line Item (100-913-555-000) to the County Administration Clerk Hire Line (100-913-511-048)

Transfer \$1,691.00 from the Office Supplies Line Item (100-913-522-010) to the Single Audit Line Item (100-150-533-110)

Transfer \$230.00 from the Office Supplies Line Item (100-913-522-010) to the GASB Consulting Line Item (100-150-533-140)

Transfer \$6,720.00 from the Office Supplies Line Item (100-913-522-010) to the Consultant Line Item (100-913-533-150)

WHEREAS, the transfer of funds is needed to fund expenses for FY18.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk

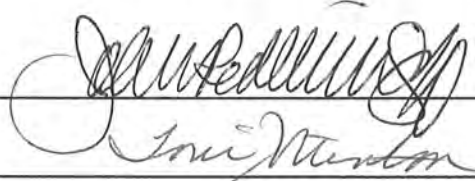



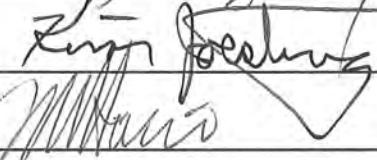


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

_____	
_____	_____
	
_____	_____
	
_____	_____

RESOLUTION

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

Transfer \$100 from the Field Repairs Line Item (100-912-522-090) to Chemicals Line Item (100-912-522-130)

Transfer \$1,500 from the Seed Line Item (100-912-522-170) to Chemicals Line Item (100-912-522-130)

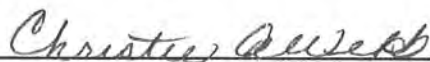
WHEREAS, the transfer of funds is needed to fund expenses for the remainder of FY18.

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 14th DAY OF NOVEMBER, 2018.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

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

RESOLUTION

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

Transfer \$3,000 from Maintenance Supervisor Line Item (100-181-511-047) to Overtime Line Item (100-181-511-070)

Transfer \$200 from Building Maintenance Line Item (100-181-533-720) to Water Line Item (100-181-533-630)

Transfer \$7,000 from Building Maintenance Line Item (100-181-533-720) to Telephone Line Item (100-181-533-200)

Transfer \$500 from Building Administration Cleaning Service Supplies Line Item (100-181-522-080) to Justice Center Cleaning Service Supplies Line Item (100-182-522-080)

WHEREAS, the transfer is needed to fund expenses for FY18.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


Christina Cole
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Motion by Member Rinehart, Second by Member Graff to approve Resolution 26 (F-18-56).
Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

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

_____	_____
	
_____	_____
	
_____	_____
	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve a drawdown from the MCB Guidance Line to capital projects; and

WHEREAS, the projects and costs for FY18 are attached to this resolution; and

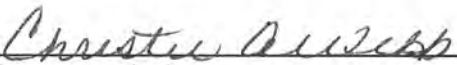
WHEREAS, the total fiscal year 2018 needs are \$1,080,135.

THEREFORE BE IT RESOLVED that the County Board approve the drawdown from Morton Community Bank Guidance Line to fund these approved property projects.

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk




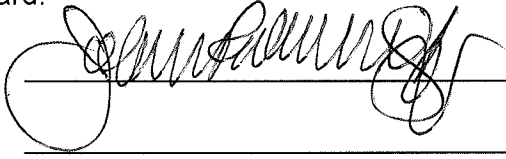
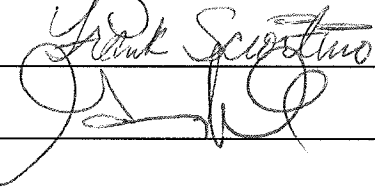
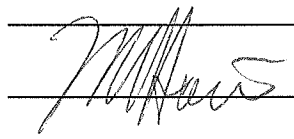
 Tazewell County Board Chairman

Motion by Member Harris, Second by Member Grimm to approve Resolutions 33 & 34 (T-18-31 and T-18-30). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

 _____ Mary J. Gregor	 _____ [unclear]
 _____ Frank Sciotino	 _____ [unclear]

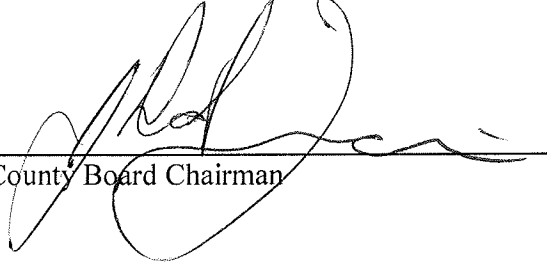
THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, County Administrator, Chairman of the Human Resources Committee, County Engineer and the Payroll Supervisor of this action, and submit *five certified signed originals of the approved resolution to the Illinois Department of Transportation* as notification of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:



Christine Alessi
County Clerk



[unclear]
County Board Chairman



Resolution Appropriating Funds for the Payment of the County Engineer's Salary



Resolution No T-18-31 (P1of2) MFT Salary Section No 19-00000-00-CS Section No

WHEREAS, the County Board of Tazewell County has adopted a resolution establishing the salary of the County Engineer to be 109.05% of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and percentage

WHEREAS, the County Board of Tazewell County has entered into an agreement from 05/13/13 to 05/13/19 with the Illinois Department of Transportation for transfer of Federal Surface Transportation Program funds to pay one-half of the salary paid to the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, by the Tazewell County Board that there is hereby appropriated the sum of One Hundred Thirty Four Thousand Four Hundred Fifty Three and 34/100 Dollars (\$134,453.34) from the County's

Motor Fuel Tax Fund funds for the purpose of paying the County Engineer's salary from 01/01/19 to 12/31/19 and, beginning date ending date

BE IT FURTHER RESOLVED, that the Tazewell County Board hereby authorizes the Department of Transportation, State of Illinois to transfer Sixty Seven Thousand Two Hundred Twenty Six and 67/100 Dollars

(\$67,226.67) of Federal Surface Transportation Program funds allocated to Tazewell County to the Department of Transportation in return for an equal amount of State funds; and

BE IT FURTHER RESOLVED, by the Tazewell County Board that there is hereby appropriated the sum of One Thousand Five Hundred and 00/100 Dollars (\$1,500.00) from the County's

Motor Fuel Tax Fund funds for the purpose of paying the County Engineer's expenses from 01/01/19 to 12/31/19 beginning date ending date

I Christy A. Webb County Clerk in and for said County of Tazewell in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Tazewell County at a meeting held on 11/14/18 date

I certify that the correct TIN/FEIN number for Tazewell County is 376002171 Legal Status: Governmental. TIN/FEIN Number

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14 day of November, 2018 Day Month, Year

(SEAL)

Clerk Signature

Handwritten signature of Christy A. Webb

For resolutions not involving a transfer of STR funds: Regional Engineer, IDOT Date

Signature and date box for Regional Engineer, IDOT

BY: Erin Aleman Director, Office of Planning & Programming Date

Signature and date box for Erin Aleman

APPROVED STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION For resolutions involving a transfer of STR funds: Randall S Blankenhorn Secretary of Transportation Date

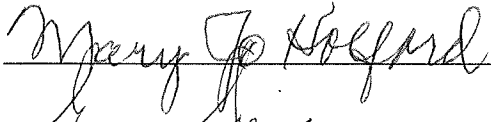
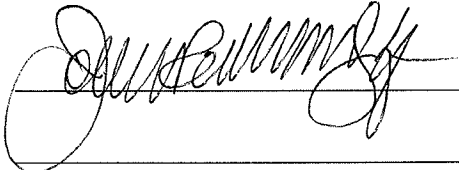
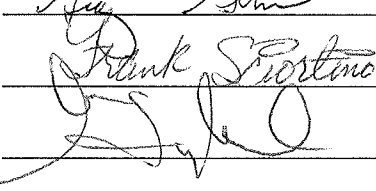
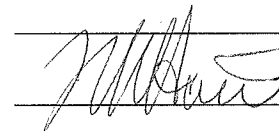
Signature and date box for Secretary of Transportation

For information about IDOT's collection and use of confidential information review the department's Identity Protection Policy.

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, there exists an employment agreement between the County and the County Engineer which expires April 21, 2020; and

WHEREAS, said agreement stipulates that the salary be negotiated on an annual basis with the current salary period expiring December 31, 2018; and

WHEREAS, the Transportation Committee recommends that the County Engineer's salary be set at \$134,453.34 for the period January 1, 2019 to December 31, 2019.

WHEREAS, the Transportation Committee recommends that the County Engineer's stipend pay for mileage be set at \$700.00 per month with additional mileage reimbursement for travel outside the Tazewell/Peoria metro area to be paid at the current mileage rate, for the period January 1, 2019 to December 31, 2019.

THEREFORE BE IT RESOLVED that the County Board accept the recommendation of the Transportation Committee as presented;

THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, Chairman of the Human Resources Committee, County Engineer and the Payroll Supervisor of this action, and submit five (5) originals of the approved resolution to the Illinois Department of Transportation as notification of this action.

ADOPTED THIS 14th DAY OF NOVEMBER, 2018

ATTEST:


TAZEWELL COUNTY CLERK

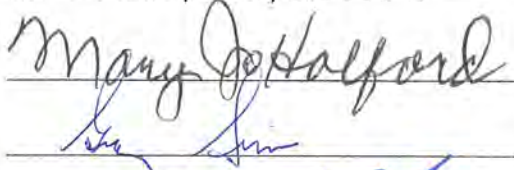

TAZEWELL COUNTY BOARD CHAIRMAN

Motion by Member Sinn, Second by Member Mingus to approve Resolutions 39-46 (HS-18-21 through HS-18-29). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

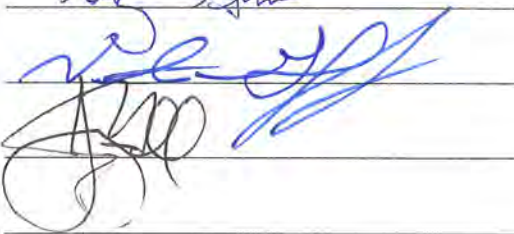
Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:



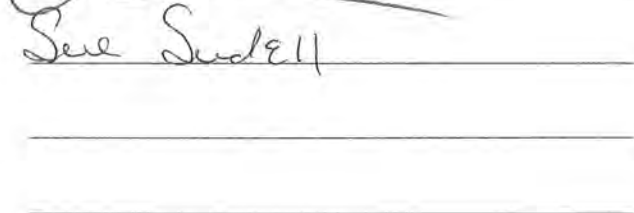
Mary J. Halford



Toni Minton



[Signature]



Sue Sudell

RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Armington to the County in the sum of \$425.00; and

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

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, JoAnne Williams, Village Board President, PO Box 31, 103 N. Main, Armington, IL 61721 and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



Christie A. Webb
Tazewell County Clerk



Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

In consideration of the payment by Municipality to the County of the sum of \$425.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

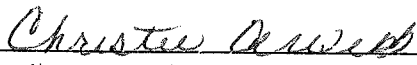
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.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

PASSED this 3 day of October, 2018.



Tazewell County Board Chairman

ATTEST:




Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



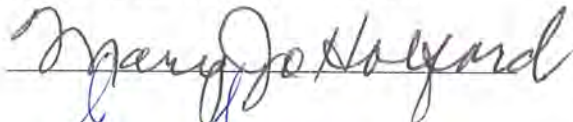
Director

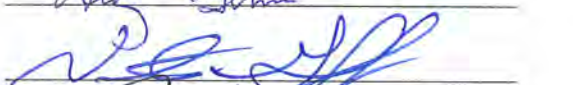
ANNUAL AMOUNT: \$425.00


MONTHLY AMOUNT \$35.42


Mr. Chairman and Members of the Tazewell County Board:


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

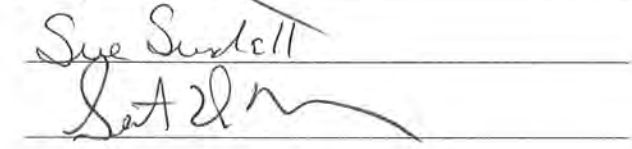










 Sue Sirell


RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Creve Coeur to the County the sum of \$6,918.00; and

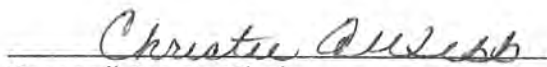
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Fred Lang, Mayor of Creve Coeur, 103 N. Thorncrest, Creve Coeur, IL 61610 and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

In consideration of the payment by Municipality to the County of the sum of \$6,918.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

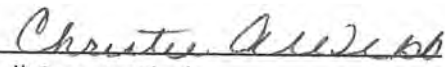
- 19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
- 20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.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

PASSED this 14th day of November, 2018



Tazewell County Board Chairman

ATTEST:

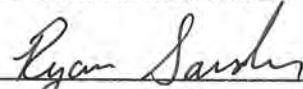


Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



Director

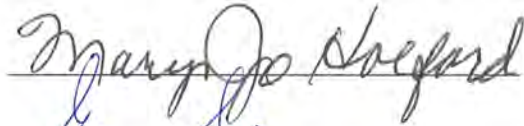
ANNUAL AMOUNT: \$6,918.00

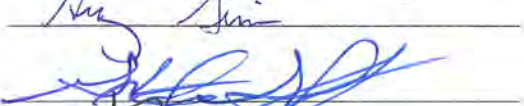
MONTHLY AMOUNT \$576.50


COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:


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

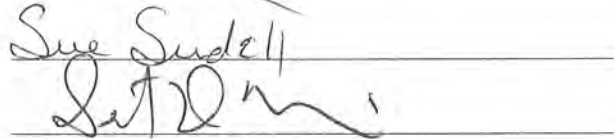










 Sue Sudell


RESOLUTION

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

WHEREAS, the County consider the payment by the City of Delavan to the County the sum of \$2,097.00; and

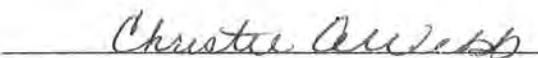
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

In consideration of the payment by Municipality to the County of the sum of \$2,097.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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


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

PASSED this 14th day of November, 2018.

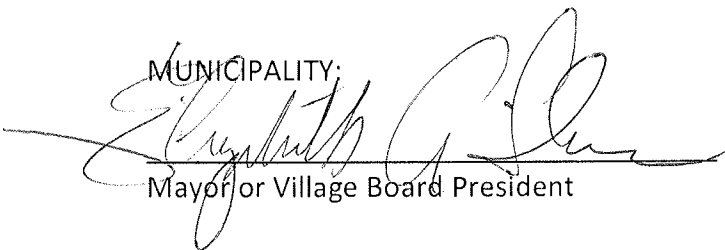


Tazewell County Board Chairman

ATTEST:




Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



Director

ANNUAL AMOUNT: \$2,097.00

MONTHLY AMOUNT \$174.75

COMMITTEE REPORT

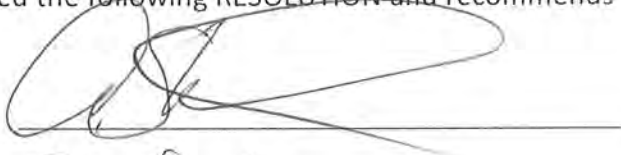
Mr. Chairman and Members of the Tazewell County Board:

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










 Sue Seidel

 Eric Maston



RESOLUTION

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

WHEREAS, the County consider the payment by the City of East Peoria to the County the sum of \$28,752.00; and

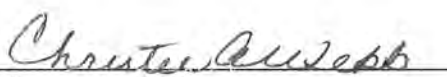
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through The Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, David Mingus, Mayor of East Peoria, City Hall, Administrative Office, 401 W. Washington Street, East Peoria, IL 61611 and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

Exhibit A

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

In consideration of the payment by Municipality to the County of the sum of \$28,752.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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


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

PASSED this 14th day of November, 2018



Tazewell County Board Chairman

ATTEST:



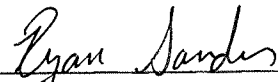
Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



Director

ANNUAL AMOUNT: \$28,752.00

MONTHLY AMOUNT \$2,396.00

Mr. Chairman and Members of the Tazewell County Board:

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






RESOLUTION

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

WHEREAS, the County consider the payment by the Village of North Pekin to the County the sum of \$1,808.04; and

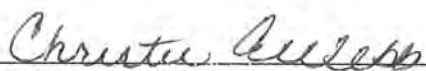
WHEREAS, the County agrees to provide the Animal and Rabies Control Services through the Tazewell County Animal & Rabies Control Department, its Administrator, Director, Deputies, and Agents effective January 1, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Stephen Flowers, Village Board President, 318 North Main Street, North Pekin, IL 61554, and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

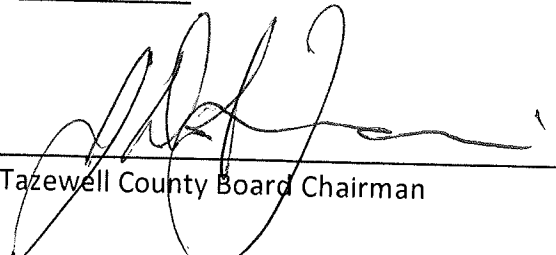
In consideration of the payment by Municipality to the County of the sum of \$1,808.04, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

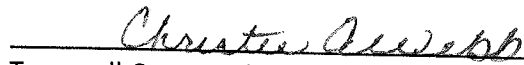
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.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

PASSED this 14th day of November, 2018.



Tazewell County Board Chairman

ATTEST:



Tazewell County Clerk

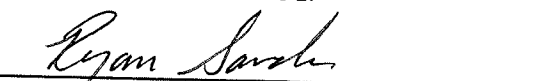
MUNICIPALITY:



Mayor or Village Board President

10/8/18

TAZEWELL COUNTY ANIMAL CONTROL:



Director

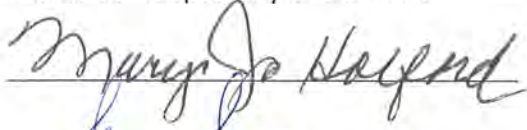
ANNUAL AMOUNT: \$1,808.04


MONTHLY AMOUNT \$150.67


COMMITTEE REPORT


Mr. Chairman and Members of the Tazewell County Board:

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











 Sue Sudell





RESOLUTION

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

WHEREAS, the County consider the payment by the Village of South Pekin to the County in the sum of \$1,477.08; and


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

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Chad Lamberson, Village Board President, 209 W. Main Street, P.O. Box 10, South Pekin, IL 61564 and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

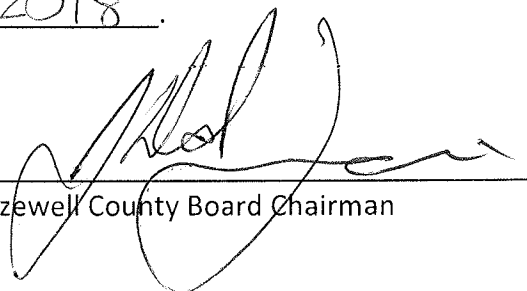
In consideration of the payment by Municipality to the County of the sum of \$1,808.04, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

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

PASSED this 8th day of October, 2018.



Tazewell County Board Chairman

ATTEST:

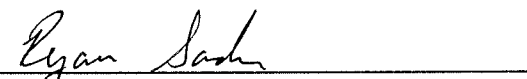


Tazewell County Clerk

MUNICIPALITY:


Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



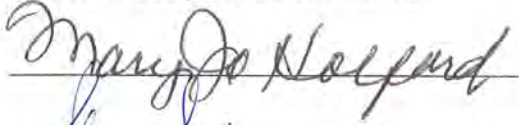
Director


ANNUAL AMOUNT: \$1,477.08


MONTHLY AMOUNT \$123.09

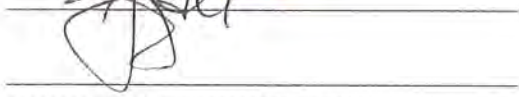
Mr. Chairman and Members of the Tazewell County Board:


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












 Sue Sedell

 Jani Kriston



RESOLUTION

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

WHEREAS, the County consider the payment by the City of Washington to the County the sum of \$13,359.96; and


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

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Director of Animal Control, Gary Manier, Mayor of Washington, 301 Walnut Street, Washington, IL 61571, and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

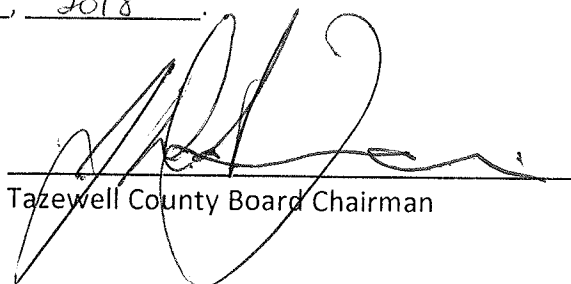
In consideration of the payment by Municipality to the County of the sum of \$13,359.96, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

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

PASSED this 14th day of November, 2018.



Tazewell County Board Chairman

ATTEST:




Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



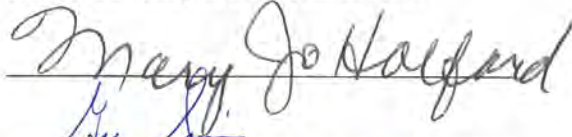
Director

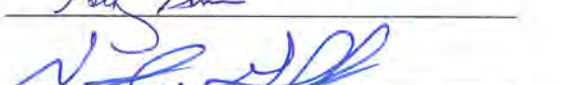
ANNUAL AMOUNT: \$13,359.96


MONTHLY AMOUNT \$1,113.33


Mr. Chairman and Members of the Tazewell County Board:


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




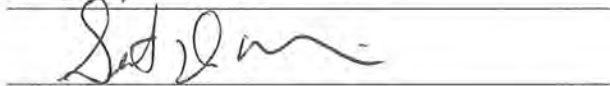












RESOLUTION

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

WHEREAS, the County consider the payment by the Village of Deer Creek to the County the sum of \$696.00; and

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

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

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

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

INTERGOVERNMENTAL AGREEMENT
FOR
ANIMAL & RABIES CONTROL SERVICES

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

In consideration of the payment by Municipality to the County of the sum of \$696.00, County agrees to provide the following Animal and Rabies Control services through the Tazewell County Animal & Rabies Control Department, its administrator, director, deputies, and agents as follows.

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

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

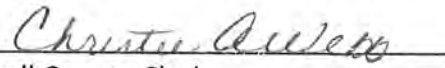
19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto.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

PASSED this 14th day of November, 2018.



Tazewell County Board Chairman

ATTEST:



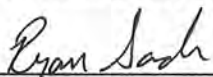
Tazewell County Clerk

MUNICIPALITY:



Mayor or Village Board President

TAZEWELL COUNTY ANIMAL CONTROL:



Director

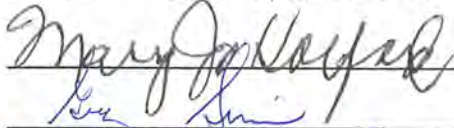
ANNUAL AMOUNT: \$696.00

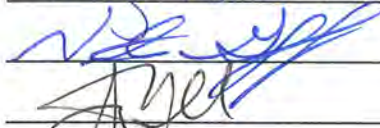
MONTHLY AMOUNT \$58.00


Motion by Member Sundell, Second by Member Minton to approve Resolutions 47 & 48 (HS-18-31 and HS-18-32). Motion carried by Voice Vote.


Mr. Chairman and Members of the Tazewell County Board:

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









 Sue Sudell

 Toni Menden

 Seth D...

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that the attached Agreement between Tazewell County and Pekin Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control be approved; and

WHEREAS, the Deputy Administrator will serve Tazewell County as the State of Illinois licensed veterinarian who will perform duties specified by contract as defined by the Illinois Animal Control Act; and

WHEREAS, compensation for said Deputy Administrator services will be paid based on services provided as outlined in the contract; and

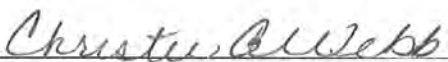
WHEREAS, the terms of this contract will be from December 01, 2018 through November 30, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Director of Animal & Rabies Control and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman



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

THIS AGREEMENT entered into as of the 1st day of December, 2018 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County") and Pekin Animal Hospital, (hereinafter referred to as "Deputy Administrator):

WITNESSETH:

WHEREAS, the doctors of veterinary medicine at Pekin Animal Hospital (hereinafter "PAH") wish to enter into an Agreement which will effectively carry out the mandates as set forth in the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.) and will effectively increase adoptions of animals housed at the shelter operated by Tazewell County Animal Control (hereinafter "TCAC").

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

The Animal Control Director shall be the Tazewell County Administrator of the Animal Control Act. The Director shall have the authority to appoint a Deputy Administrator(s) and Animal Control Officers as authorized by the Tazewell County Board. Through this the doctors of veterinary medicine at PAH shall be named Deputy Administrators for TCAC.

DEFINITIONS

The Deputy Administrator is hereby hired to serve as Deputy Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Deputy Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions

I. DUTIES OF PAH

PAH agrees to:

- 1) Have their doctors of veterinary medicine serve as Deputy Administrators, pursuant to the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.).
- 2) Examine a biting animal as soon as possible after it has been brought to the Animal Shelter for observation; and re-examine the animal on the tenth (10th) day following the day of the bite. These examinations shall be at the Tazewell County Animal Control Facility (21314 State Rout 9, Tremont, IL 61568)
- 3) Follow an examination schedule to be determined by the County Administrator and Animal Control and Protection Services Director (Monday, Wednesday, and Friday, every other week 30-60 minutes per day).
- 4) Vaccinate against rabies all animals four months of age or older after they have been quarantined at the shelter for biting or when they have been impounded for the owner's failure to inoculate.
- 5) Vaccinate against rabies animals four months of age or older that are taken to adoption outreach events or transferred to licensed organizations such as breed rescue groups or other animal shelters.
- 6) Examine sick and/or injured animals at the animal shelter operated by the County (hereinafter "TCAC") during the scheduled examination and make recommendations for their care.
- 7) Examine critically sick and/or injured animals at PAH for emergency care and make recommendations for their care.
- 8) Oversee a clinic for microchipping companion animals of county residents once per year.
- 9) Provide authorization as needed for TCAC to purchase veterinary medical supplies from veterinary supply companies.
- 10) Provide facilities, equipment, supplies, and staff upon availability to surgically alter animals that have been chosen for adoption from TCAC, provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery.
- 11) Make recommendations concerning the TCAC facility medical program, TCAC will cover costs of medical supplies, medication, vaccines, etc.

II. DUTIES OF THE COUNTY

The County agrees to:

- 1) Contract with PAH for veterinary services to Tazewell County Animal Control.
- 2) Promote and regulate microchip clinics, and provide staff to assist veterinarian during clinics.
- 3) Provide supplies and vaccine for medical care, first aid, and vaccinations at TCAC.
- 4) Identify animals for sterilization including: those selected for adoption, adoption outreach events, or transfer; those identified as third impoundments.
- 5) Assure that the buildings and equipment at TCAC are maintained in a safe and useable condition.
- 6) Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- 7) Prepare and record data on all animal bite cases which are reported to TCAC.
- 8) Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- 9) Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, and answering animal control injuries via telephone or in person regarding tags and vaccinations.
- 10) Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- 11) Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- 12) Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- 13) Report to the County Board Chairman, as well as the Chairman of the Health Services Committee regarding problems or recommendations.

INSURANCE

PAH agrees that its doctors of veterinary medicine who provide direct service to TCAC shall obtain medical malpractice insurance at their own expense, and shall indemnify both themselves and the County from any and all liability as a result of their acts or omissions. PAH further agrees to appear and defend, indemnify, and hold harmless

TCAC in any lawsuit brought as a result of their doctors of veterinarians acts or omissions. PAH further agrees that their doctors of veterinarian medicine's insurance policies shall have an upper limit of \$300,000 per act or omission.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board office

III. TERM AND FEE FOR SERVICES RENDERED

- a) This Agreement shall be for twelve (12) months, with the option to renew for four (4), twelve (12) month renewal periods.
- b) This Agreement shall commence on December 1, 2018 and expire on November 30, 2019.
- c) The County shall pay PAH the following fees as consideration for the performance of services by PAH under this agreement. These fees shall be paid after services are rendered on a monthly basis; specifically the last business day of each month.

Shelter Exams (Monday, Wednesday, Friday)	\$100/hour
Routine Exam (Up to 30 minutes)	\$40.80
Brief Exam (Up to 15 minutes)	\$25.50
Extended Exam (30-60 minutes)	\$66.30
Multiple Patient Exam (up to 4 animals up to 60 minutes)	\$76.70
Diagnostics/Procedures	25% discount

The County further agrees to pay PAH the following fees for the sterilization of animals adopted from the shelter provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery:

For each Female Dog	\$60.00
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For each Male dog	\$50.00
For Each Female Cat	\$40.00
For Each Male Cat	\$30.00

IV. TERMINATION

This Agreement may be terminated by either party providing sixty (60) days written notice to the other, unless both parties mutually agree, in a writing signed by both, to an earlier termination. In the event of termination, each party shall perform its obligations under this Agreement up to the effective date of termination. After the effective date of termination, the parties shall be discharged of any further obligation under this Agreement.

V. INDEPENDENT CONTRACTOR

The parties hereby agree that PAH is an independent contractor and not an employee of the County, and that nothing contained in the Agreement shall constitute or designate PAH or any of its employees, agents, or contractors as employees of the County.

VI. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

To: Tazewell County

Chairman of the Board
 11 South 4th Street, Suite 432
 Pekin, IL 61554

Animal and Rabies Control Director
 21314 Illinois Route 9, PO Box 158
 Tremont, IL 61568

To: Deputy Administrator

Nicole Johnson, D.V.M.
 Pekin Animal Hospital

221 Margaret St.
Pekin, IL 61554

VII. MODIFICATION

No change or modification of this Agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.


VIII. ASSIGNMENT

It is the specific intent and understanding between the parties that this Agreement is for personal services to be supplied by PAH. Any attempt by PAH to assign the services to be rendered hereunder, without specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to paragraph IV "TERMINATION".

IX. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof. No changes or modification of the Agreement shall be valid unless the same is in writing and signed by the parties.

For Tazewell County:


Tazewell County Board Chairman

Date: 11/14/18

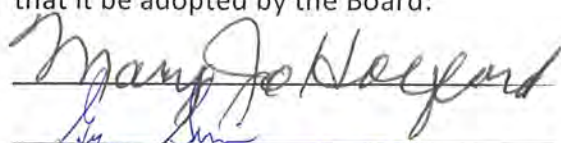
For the Deputy Administrator:



Nicole Johnson, D.V.M.


Date: 11/2/18

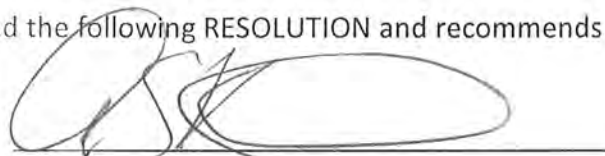
Mr. Chairman and Members of the Tazewell County Board:

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









 Sue Sudek

 Yoni Minton

 Seton

RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board that the attached Agreement between Tazewell County and Rescued Heart Animal Hospital to serve as the Deputy Administrator of Tazewell County Animal & Rabies Control be approved; and

WHEREAS, the Deputy Administrator will serve Tazewell County as the State of Illinois licensed veterinarian who will perform duties specified by contract as defined by the Illinois Animal Control Act; and

WHEREAS, compensation for said Deputy Administrator services will be paid based on services provided as outlined in the contract; and

WHEREAS, the terms of this contract will be from December 01, 2018 through November 30, 2019.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Director of Animal & Rabies Control and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman



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

THIS AGREEMENT entered into as of the 1st day of December, 2018 by and between the County of Tazewell a body politic and corporate, (hereinafter referred to as the "County") and Rescued Heart Animal Hospital, (hereinafter referred to as "Deputy Administrator):

WITNESSETH:

WHEREAS, the doctors of veterinary medicine at Rescued Heart Animal Hospital (hereinafter "RHAH") wish to enter into an Agreement which will effectively carry out the mandates as set forth in the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.) and will effectively increase adoptions of animals housed at the shelter operated by Tazewell County Animal Control (hereinafter "TCAC").

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

The Animal Control Director shall be the Tazewell County Administrator of the Animal Control Act. The Director shall have the authority to appoint a Deputy Administrator(s) and Animal Control Officers as authorized by the Tazewell County Board. Through this the doctors of veterinary medicine at RHAH shall be named Deputy Administrators for TCAC.

DEFINITIONS

The Deputy Administrator is hereby hired to serve as Deputy Administrator of the Tazewell County Animal & Rabies Control program. For purposes of definition, "Deputy Administrator" means a Veterinarian licensed by the State of Illinois and who is appointed pursuant to this Act to perform the hereafter specified functions

I. DUTIES OF RHAH

RHAH agrees to:

- 1) Have their doctors of veterinary medicine serve as Deputy Administrators, pursuant to the Animal Control Act of Illinois (510 ILCS 5/1 et. seq.).
- 2) Examine a biting animal as soon as possible after it has been brought to the Animal Shelter for observation; and re-examine the animal on the tenth (10th) day following the day of the bite. These examinations shall be at the Tazewell County Animal Control Facility (21314 State Rout 9, Tremont, IL 61568)
- 3) Follow an examination schedule to be determined by the County Administrator and Animal Control and Protection Services Director (Monday, Wednesday, and Friday, every other week 30-60 minutes per day).
- 4) Vaccinate against rabies all animals four months of age or older after they have been quarantined at the shelter for biting or when they have been impounded for the owner's failure to inoculate.
- 5) Vaccinate against rabies animals four months of age or older that are taken to adoption outreach events or transferred to licensed organizations such as breed rescue groups or other animal shelters.
- 6) Examine sick and/or injured animals at the animal shelter operated by the County (hereinafter "TCAC") during the scheduled examination and make recommendations for their care.
- 7) Examine critically sick and/or injured animals at RHAH for emergency care and make recommendations for their care.
- 8) Oversee a clinic for microchipping companion animals of county residents once per year.
- 9) Provide authorization as needed for TCAC to purchase veterinary medical supplies from veterinary supply companies.
- 10) Provide facilities, equipment, supplies, and staff upon availability to surgically alter animals that have been chosen for adoption from TCAC, provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery.
- 11) Make recommendations concerning the TCAC facility medical program, TCAC will cover costs of medical supplies, medication, vaccines, etc.

II. DUTIES OF THE COUNTY

The County agrees to:

- 1) Contract with RHAH for veterinary services to Tazewell County Animal Control.
- 2) Promote and regulate microchip clinics, and provide staff to assist veterinarian during clinics.
- 3) Provide supplies and vaccine for medical care, first aid, and vaccinations at TCAC.
- 4) Identify animals for sterilization including: those selected for adoption, adoption outreach events, or transfer; those identified as third impoundments.
- 5) Assure that the buildings and equipment at TCAC are maintained in a safe and useable condition.
- 6) Enforce established procedures and laws pertaining to bite cases, rabid animals, use of County equipment, and issuance of citations for prosecution.
- 7) Prepare and record data on all animal bite cases which are reported to TCAC.
- 8) Negotiate agreements with Tazewell County municipalities regarding fees for patrols and pick-up of animals.
- 9) Perform clerical functions and oversee clerical functions performed by other employees, such as computer inputting, typing, filing, posting, and answering animal control inquiries via telephone or in person regarding tags and vaccinations.
- 10) Prepare monthly bills and reports for both Animal Control activities and municipalities according to contractual agreement.
- 11) Collect, record, issue receipts, and prepare bank deposits for all money received through Animal & Rabies Control.
- 12) Administer and supervise the duties of all employees in the Animal & Rabies Control Department.
- 13) Report to the County Board Chairman, as well as the Chairman of the Health Services Committee regarding problems or recommendations.

INSURANCE

RHAH agrees that its doctors of veterinary medicine who provide direct service to TCAC shall obtain medical malpractice insurance at their own expense, and shall indemnify both themselves and the County from any and all liability as a result of their acts or omissions. RHAH further agrees to appear and defend, indemnify, and hold harmless

TCAC in any lawsuit brought as a result of their doctors of veterinarians acts or omissions. RHAH further agrees that their doctors of veterinarian medicine's insurance policies shall have an upper limit of \$300,000 per act or omission.

A Certificate of Insurance or other evidence of said insurance policy shall be filed with the Tazewell County Board office

III. TERM AND FEE FOR SERVICES RENDERED

- a) This Agreement shall be for twelve (12) months, with the option to renew for four (4), twelve (12) month renewal periods.
- b) This Agreement shall commence on December 1, 2018 and expire on November 30, 2019.
- c) The County shall pay RHAH the following fees as consideration for the performance of services by RHAH under this agreement. These fees shall be paid after services are rendered on a monthly basis; specifically the last business day of each month.

Shelter Exams (Monday, Wednesday, Friday)	\$100/hour
Routine Exam (Up to 30 minutes)	\$40.80
Brief Exam (Up to 15 minutes)	\$25.50
Extended Exam (30-60 minutes)	\$66.30
Multiple Patient Exam (up to 4 animals up to 60 minutes)	\$76.70
Diagnostics/Procedures	25% discount

The County further agrees to pay RHAH the following fees for the sterilization of animals adopted from the shelter provided that the veterinarians on rotation from the Tazewell County Veterinarian Association are unable to schedule the sterilization surgery:

For each Female Dog	\$60.00
---------------------	---------

For each Male dog	\$50.00
For Each Female Cat	\$40.00
For Each Male Cat	\$30.00

IV. TERMINATION

This Agreement may be terminated by either party providing sixty (60) days written notice to the other, unless both parties mutually agree, in a writing signed by both, to an earlier termination. In the event of termination, each party shall perform its obligations under this Agreement up to the effective date of termination. After the effective date of termination, the parties shall be discharged of any further obligation under this Agreement.

V. INDEPENDENT CONTRACTOR

The parties hereby agree that RHAH is an independent contractor and not an employee of the County, and that nothing contained in the Agreement shall constitute or designate RHAH or any of its employees, agents, or contractors as employees of the County.

VI. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to have been directly delivered hereunder if mailed by First Class Mail, postage fully prepaid, to the respective parties at addresses as follows:

To: Tazewell County

Chairman of the Board
 11 South 4th Street, Suite 432
 Pekin, IL 61554

Animal and Rabies Control Director
 21314 Illinois Route 9, PO Box 158
 Tremont, IL 61568

To: Deputy Administrator

Jennifer Newcomb, D.V.M.
 Rescued Heart Animal Hospital

3521 Broadway St.
Pekin, IL 61554

VII. MODIFICATION

No change or modification of this Agreement shall be valid or enforceable unless the same shall be in writing and signed by both parties.

VIII. ASSIGNMENT

It is the specific intent and understanding between the parties that this Agreement is for personal services to be supplied by RHAH. Any attempt by RHAH to assign the services to be rendered hereunder, without specific written consent of the County shall be considered to be and shall constitute notice to the County of termination pursuant to paragraph IV "TERMINATION".

IX. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof. No changes or modification of the Agreement shall be valid unless the same is in writing and signed by the parties.

For Tazewell County:



Tazewell County Board Chairman

Date: 11-14-18

For the Deputy Administrator:

11/14/18

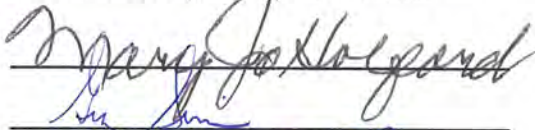
Jennifer Newcomb, D.V.M.

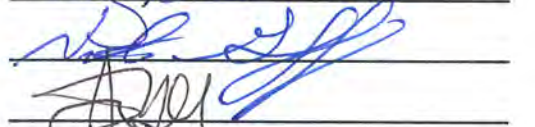
Date: Cheryl Morrow

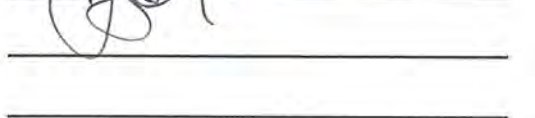
Motion by Member Rinehart, Second by Member Graff to approve Resolution 49 (HS-18-33). Motion carried by Voice Vote.


Mr. Chairman and Members of the Tazewell County Board:

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



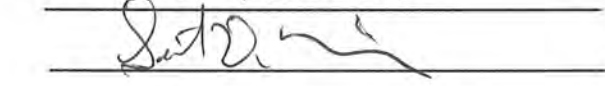






 Sue Sedell

 Toni Munton



RESOLUTION

WHEREAS, the County's Health Services Committee recommends to the County Board to approve the attached Alarm Monitoring Agreement; and


WHEREAS, the agreement is with Seico and will provide burglary and fire alarm monitoring.

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

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Director of Animal & Rabies Control and the Auditor of this action.

PASSED THIS 14th DAY OF NOVEMBER, 2018.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman



ALARM MONITORING AGREEMENT

132 Court St.
Pekin, IL 61554
(800) 272-0316

SUBSCRIBER'S ACCT. # _____ DATE IN SERVICE _____

NAME Tazewell County Animal Control STREET ADDRESS 21314 Illinois Rt. 9

CITY Tremont STATE IL ZIP CODE 61568 PREMISE PHONE # 309-925-3370

Panel Model <u>XR550NLG</u>	Transmission Format <u>DMP</u>	Private Home <input type="checkbox"/>	Financial <input type="checkbox"/>	Office <input checked="" type="checkbox"/>
Connected To: IP <u>YES</u>	Remote Programmable YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Store <input type="checkbox"/>	Factory <input type="checkbox"/>	Other <input type="checkbox"/>
Phone <u>NO</u> Cell <u>YES</u>	Daily Test Signals YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Elevator Emergency Phone YES <input type="checkbox"/> NO <input type="checkbox"/>		

FUNCTION	AUTHORITY NAME
BURGLARY	TAZCOM
FIRE	TAZCOM

FUNCTION	AUTHORITY NAME

SPECIAL INSTRUCTIONS: _____

EMERGENCY CALL LIST

WE UNDERSTAND THAT THE MONITORING CENTER WILL ATTEMPT NOTIFICATION OF ONLY THESE PERSONS IN THE ORDER THEY ARE LISTED. CHANGES IN NAMES, TELEPHONE NUMBERS OR LIST ORDER MUST BE IN WRITING.

NAME	PHONE #
<u>Ryan Sanders</u>	<u>(309) 256 5121</u>
<u>Ryan Sanders</u>	<u>(309) 338 9327</u>
<u>Char Homerin</u>	<u>(309) 202-7775</u>
<u>Kathy Montimer</u>	<u>(309) 202-6008</u>
	()

ALL SUPERVISED ACCOUNTS WILL BE ASSIGNED A 30 MINUTE WINDOW FOR OPENING AND CLOSING.

DAILY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
OPEN/TIME	<u>8am</u>	<u>8am</u>	<u>8am</u>	<u>8am</u>	<u>8am</u>	<u>Closed</u>	<u>Closed</u>
CLOSE/TIME	<u>4pm</u>	<u>4pm</u>	<u>4pm</u>	<u>4pm</u>	<u>4pm</u>	<u>Closed</u>	<u>Closed</u>

OPENING/CLOSING SIGNALS – YES NO SEND REPORTS WEEKLY _____ MONTHLY _____ NONE _____
HOLIDAYS CLOSED: NA

In consideration of and subject to the terms and conditions hereinafter set forth, Company agrees to monitor and Subscriber agrees to permit Company to monitor a remote programmable commercial residential signaling system ("System") in Subscriber's Premises.

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS PARAGRAPH 3 AND 6 HEREOF; TERMS AND CONDITIONS ON PAGES 2 AND 3 ARE AN INTEGRAL PART OF THIS CONTRACT. SUBSCRIBER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ THE FRONT AND REVERSE BEFORE SIGNING.

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on this 7TH day of NOVEMBER, 2018 by and between Seico, Inc. ("Company") and Tazewell County Animal control ("Subscriber").

By: BRAD JUERGENS
Company Representative

Subscriber: Ryan Sanders

Approved: Brad Juergens
Authorized Representative of Seico, Inc.

Date: 11/7/1818

Annual Monitoring Rate
\$348 Basic

Return original to Seico, Inc.

1 of 3 Initials RS

1. Subscriber agrees that the System is to be kept in good working order by Subscriber. Subscriber further agrees that Company has no responsibility for the operation or non-operation of the System or the transmission of signals to Company's Central Station receiving equipment.
2. Subscriber agrees that this Agreement shall continue, without action by either party, extend and renew itself under the same terms and on the conditions precedent that subscriber prepay in advance and before the expiration of the current year's term, for central station monitoring services to be rendered to Subscriber. Subscriber agrees that failure to prepay Company as aforesaid or breach or default under Company's contract shall permit Company, upon five (5) days written notice to Subscriber, to terminate this Agreement, and Subscriber hereby releases Company for all general, special, incidental and consequential expense, loss and damage to Subscriber, whether due to the sole, joint or several negligence of Company, its agents, servants, employees, suppliers or subcontractors. Therefore, Subscriber hereby waives any right to equitable relief against Company. Notwithstanding the above provision, should Subscriber obtain equitable relief against Company, Subscriber agrees to pay Company all monies claimed by Company to be due and owing to Company for past services to Subscriber, all monies for future services to be rendered Subscriber, as well as Company's reasonable attorneys' fees and expenses in defending any action by Subscriber seeking equitable relief.
3. **SUBSCRIBER AGREES AND UNDERSTANDS: THAT COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERING PERSONAL INJURY, INCLUDING DEATH, AND REAL OR PERSONAL PROPERTY LOSS OR DAMAGE IN, ABOUT OR TO THE PREMISES SHALL BE OBTAINED BY THE SUBSCRIBER; THAT COMPANY MAKES NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE; THAT THE EQUIPMENT AND SERVICES ARE DESIGNED TO REDUCE, BUT NOT ELIMINATE, CERTAIN RISKS OF LOSS AND THAT THE AMOUNTS BEING CHARGED BY COMPANY ARE NOT SUFFICIENT TO WARRANT OR GUARANTEE THAT EITHER NO LOSS OR DAMAGE WILL OCCUR OR INCREASED LOSS OR DAMAGE WILL NOT OCCUR; THAT COMPANY IS NOT LIABLE FOR ANY LOSS OR DAMAGE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUS WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT EVEN IF DUE TO THE ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF COMPANY OR ITS AGENTS, SERVANTS, EMPLOYEES, SUPPLIERS OR SUBCONTRACTORS, OR TO THE IMPROPER PERFORMANCE OF AND/OR FAILURE TO PERFORM OF THE EQUIPMENT, OR BREACH OF CONTRACT, EXPRESS OR IMPLIED, OR BREACH OF WARRANTY, EXPRESS OR IMPLIED, OR BY LOSS OR DAMAGE TO FACILITIES NECESSARY TO OPERATE THE SYSTEM OR ANY CENTRAL STATION; THAT SHOULD THERE ARISE ANY LIABILITY ON THE PART OF THE COMPANY FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE, REAL OR PERSONAL, WHICH IS IN CONNECTION WITH, ARISES OUT OF OR FROM, OR RESULTS FROM THE REMOTE PROGRAMMING OR MONITORING OF ANY EQUIPMENT OR SYSTEM, AND/OR THE DISPATCH OF INDIVIDUALS TO THE PREMISES, AND/OR THE FAILURE OR FAULTY OPERATION OF THE SYSTEM, EQUIPMENT, OR CENTRAL STATION FACILITIES, AND/OR THE ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE (INCLUDING GROSS NEGLIGENCE) OF COMPANY AND/OR ITS AGENTS, SERVANTS, EMPLOYEES, SUPPLIERS OR SUBCONTRACTORS, INCLUDING WITHOUT LIMITATION, ACTS, ERRORS OR OMISSIONS, WHICH OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, AND/OR ANY CLAIM(S) BROUGHT IN PRODUCT OR STRICT LIABILITY, AND/OR BREACH OF WARRANTY, EXPRESS OR IMPLIED, AND/OR BREACH OF CONTRACT, EXPRESS OR IMPLIED, AND/OR ANY CLAIM FOR CONTRIBUTION OR INDEMNIFICATION, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE AND/OR CONSEQUENTIAL DAMAGES, IRRESPECTIVE OF CAUSE, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE AND/OR CONSEQUENTIAL DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$500.00, AND THIS LIABILITY SHALL BE EXCLUSIVE.**
IN THE EVENT THAT THE SUBSCRIBER WISHES TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, OBTAIN FROM COMPANY A HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT FOR THE INCREASE IN SUCH LIMIT OF LIABILITY, BUT THIS HIGHER LIMITATION SHALL IN NO WAY BE INTERPRETED TO HOLD COMPANY AS AN INSURER.
4. Subscriber understands that transmission of signals from the devices with which the System is equipped ("devices") and/or the System may be via radio telemetry, satellite transmission, cable or wire (telephone circuit) and that alternative or additional protection can be installed at Subscriber's request and expense. Subscriber further understands that for equipment which transmits signals via the telephone circuit there are various types of telephone line service, including direct wire, McCulloch Loop, Multiplex, etc., and the devices are not infallible and Subscriber specifically acknowledges that Company does not represent or warrant that the devices, System or the transmission of signals from the devices or the System via satellite transmission, radio telemetry, cable or telephone line service may not be interrupted, circumvented or compromised. Unless the System is polled by computer, Subscriber understands that a digital central station communicator is a non-supervised reporting device. Telephone Circuit transmission of signals requires the telephone equipment, connection to the telephone network and the telephone line ("Telephone Equipment") to be compatible and operative with the System for a signal to be transmitted by the System and/or received by the central station; if the Telephone Equipment is not compatible or operative, unless the system is polled by computer, there is no indication of this fact at the central station. Subscriber understands no signal can be received by the central station while the Telephone Equipment remains incompatible or inoperative. Subscriber further understands that satellite transmissions, radio telemetry and radio frequency transmissions may be impaired or interrupted by ground interference and/or atmospheric conditions, including, without limitation, sun spots, electrical storms, power failures or other conditions and events beyond the control of Company and that if satellite or radio transmissions are interrupted there is no indication of this fact at the central station and no signal can be received by the central station while the interruption continues.
5. Subscriber does hereby for him/herself and all parties claiming under him/herself release and discharge Company from and against all hazards covered by insurance or bond, including all deductibles and retained limits as well as loss or damage in excess of policy limits. It is expressly understood and agreed that no insurance company, insurer, or bonding company or their successors or assigns shall have any rights created by a Loan Agreement, Loan Receipt, or other like document or procedure, or any right of subrogation against Company.
6. Subscriber agrees to indemnify, defend and hold harmless Company from and against all claims, demands, liabilities, damages, losses, expenses, including attorneys fees and lawsuits which may be asserted against and incurred by Company by or due to any person not a party to this Agreement, including Subscriber's insurance or bonding company, for any expense, loss or damage including, but not limited to, statutory civil damages, personal injury, death and/or property damage, real or personal, arising out of the design, sale, lease, installation, repair, service, dispatch, maintenance, monitoring, recording of communications, operation or non-operation of the equipment, System or central station facilities, whether due to the sole, joint or several negligence (including gross negligence) of Company or its agents, servants, employees, suppliers, or subcontractors, breach of contract, express or implied, breach of warranty, express or implied, product or strict liability, and/or any claim for contribution or indemnification, whether in contract, tort or equity.
7. It is understood and agreed by Subscriber that Company shall suspend or terminate all monitoring services without delay or notice to Subscriber. Upon suspension of monitoring services or termination of monitoring services for any reason by Subscriber or Company, the receipt of (i) supervisory signals after notice of receipt of such signals, or (ii) signals from "run-away" Systems or Systems which excessively signal the Company's Central Station without apparent reason, or Premises or Systems not under contract with Company, Subscriber empowers and authorizes Company to refrain from monitoring the System and/or to render the equipment incapable of communicating with its Central Station by direct or remote programming the removal or deletion of data necessary for the operation of the System or through any other means render inoperable the microprocessor or other communication device, without notice to Subscriber or any liability to Subscriber, and Subscriber hereby releases Company for all general, special, incidental, exemplary, punitive and consequential expense, loss or damage to Subscriber, whether due to the sole, joint or several negligence (including gross negligence) of Company, its agents, servants, employees, suppliers or subcontractors. If Company is prohibited to remote program or to render inoperable the microprocessor or other communication device, or if, after written notice to Subscriber, Subscriber fails to disconnect the System or prevent the System from communication with the Central Station, Subscriber agrees to pay to Company the sum of Fifty (\$50.00) Dollars for each signal from the Premises received by Central Station, as liquidated damages and not as a penalty. Further, Subscriber agrees to pay to Company all costs actually incurred by Company in any claim, suit or arbitration ("Claim") including, without limitation, actual attorneys' fees and court costs incurred by Company in connection with, arising out of or from or resulting from any Claim including, without limitation, any action at law or in equity arising out of this Section.
8. It is the sole responsibility of the Subscriber to (i) confirm that the Telephone Equipment is compatible with the System, especially when there are changes to the Telephone Equipment or services rendered to Subscriber by the telephone company, i.e., call waiting, Centrex telephone system, answering machines, etc., and (ii) test the equipment periodically, at least monthly and whenever changes are made to telephone service for the Premises. Any claimed inadequacy or failure of the equipment shall be immediately reported to Company.
9. In the event the System is activated for any reason whatsoever, the Subscriber agrees to pay without recourse or to reimburse Company for any fines, fee, costs, expenses, and penalties assessed against Subscriber and/or Company by any court or local, state or federal government or agency as a result thereof. Subscriber further agrees that Company, at its sole option, shall be permitted upon five (5) days written notice to Subscriber to terminate this Agreement if, in Company's sole opinion, Subscriber misuses or abuses the System, or the System is activated without apparent cause.

10. This Agreement becomes binding upon Company only when signed by an authorized representative of Company, who must be a Corporate Officer if any of the printed terms and conditions have been interlineated, altered or substituted by other wording. This Agreement is binding on the heirs, executors, administrators, successors and assigns of the parties, and shall be governed by and construed according to the laws of the state set forth in Company's address.
11. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole option. This Agreement of any portion thereof is assignable by Company at its sole option.
12. If Company shall waive any breach by Subscriber, it shall not be construed as a waiver of any subsequent breach, and Company's failure to exercise any rights hereunder shall not be construed as a waiver of any breach unless specifically waived by Company in writing. Company's rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available under law and equity even though not expressly referred to herein.
13. Central Station monitoring service consists solely of the calling by telephone of third party professional agencies or the telephone number supplied by Subscriber in writing upon receipt of signals transmitted from equipment at the Premises which are codes identified in writing for the monitoring services to be rendered by Company pursuant to this Agreement (hereinafter "Listed Codes"), no monitoring service shall be rendered for signals received which are not Listed Codes. Subscriber agrees that Company shall have no liability for any loss, damage or expense to Subscriber including, without limitation, any general special, incidental, exemplary, punitive or consequential damages arising out of remote programming of the Equipment of System. Subscriber understand and agrees that Company shall telephone third party professional agencies no more than once every fifteen (15) minutes for no more than one (1) hour upon receipt of recurring Listed Codes without any liability of Company for (i) false alarm fines, (ii) failure to telephone third party professional agencies at lesser intervals, or (iii) failure to telephone third party professional agencies at all after receiving advice of dispatch from said agencies. Subscriber understands and agrees that upon the receipt of a Listed Code(s) by the Central Station, Company shall telephone the Subscriber, or others as directed in writing by the Subscriber, no more than once every hour for no more than four (4) hours, without any liability of Company for failure to telephone the Subscriber or others, at lesser intervals or for a greater period of time.
14. Subscriber agrees that Company's obligations hereunder are waived and released automatically without notice and without liability to Company for any general, special, incidental, exemplary, punitive or consequential expense, loss or damage to Subscriber, in case the Central Station, telephone network equipment, or facilities necessary to operate the System or Central Station are destroyed, damaged, or inoperable for any reason whatsoever, for the duration of such interruption of service.
15. Subscriber agrees that Company has no responsibility for the condition or operation of any equipment, system, device, or property of any sort of Subscriber, the telephone company or others. If the System transmits signals by wire (telephone circuit), Subscriber acknowledges that (a) the communication between the System at the Premises and Company's central station is via the telephone lines, (b) the telephone lines may not transmit the communication from the System, and (c) Company's sole obligation under such circumstances is to notify the telephone company that the telephone line is not operating when Company receives information advising it of said problem. If the System or its devices transmits signals by radio telemetry, Subscriber understands that a radio telemetry system is a non-supervised reporting device which requires operable antennae and non-interference with radio wave transmissions for a signal to be transmitted by devices and/or received by the receiver transmitter and/or central station; if there is interference of the transmission or if the antennae are inoperative, there is no indication of this fact at the central station and no signal can be transmitted by the devices or system and/or received by the central station while the interference and/or inoperative condition continues.
16. All claims, actions or proceedings, legal or equitable, against Company must be commenced in court within one (1) year after the cause of action has occurred or the act, omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time, or said claim, action or proceeding is barred, time being of the essence of this paragraph.
17. This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforceability of the remainder of the provisions of this instrument, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting. All changes or amendments to this agreement must be in writing and signed by both parties to be binding on both parties.
18. The acceptance of this Agreement in writing or by course of conduct or payment by Subscriber waives all terms and conditions contained in any purchase order, acknowledgement or contract submitted by Subscriber and Subscriber agrees that no other terms or conditions contained in any Subscriber document, unless signed by an authorized officer of Company, whether those terms or conditions be additional to, different from, or conflicting with the terms and conditions hereof, shall be deemed included herein or agreed to by Company. Neither the failure of Company to object to any communication from Subscriber, or any performance by Company shall be deemed an acceptance of any terms or conditions which are additional to, different from, or conflicting with the terms and conditions contained herein.
19. If, at any time after the date hereof, additional services are authorized by Subscriber, all services supplied by Company shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional services.
20. Company reserves the right to subcontract for the provision of service under this Agreement. Subscriber agrees and acknowledges that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Company to provide any services set forth herein to Subscriber, and bind Subscriber to said subcontractor(s) with the same force and effect as they bind Subscriber to Company. Subscriber specifically agrees to defend, indemnify and hold harmless Company from and against all claims by any subcontractor engaged by Company.
21. Subscriber acknowledges that Company may record wire and oral communications and hereby consents and authorizes Company to so record all such communications between Company, Subscriber and/or Subscriber's agents, servants, employees and/or representatives.
22. Subscriber agrees to pay without recourse or to reimburse Company for all charges, fees, expenses, permits, etc., by any utility or local, state or federal government, or agency, relating to the services provided under this Agreement.
23. Subscriber agrees that complete, proper and accurate System monitoring information, notification information, and all other information used by Company to perform services under this Agreement (and all changes) shall be (i) the sole responsibility of Subscriber, and (ii) in writing or electronically transmitted to Company. All information shall not become available for use by Company until transferred by Company to its data base which shall occur no sooner than the next business day after receipt of the information at the Central Station. Subscriber hereby releases Company from any and all liability for loss, damage or expense to Subscriber including, without limitation, general, special, incidental or consequential damages sustained by Subscriber due to any delay in transferring all such information to Company's data base regardless of whether the delay is due to the sole, joint or several negligence of Company or its agents, servants, employees, suppliers or subcontractors. No oral communication shall be binding on Company.
24. If the system is Remote Programmable, Subscriber agrees that all Subscriber requests shall be in writing or, if oral, shall be recorded by Company and Subscriber hereby consents to such recording pursuant to Paragraph 21 hereof. Further, Subscriber agrees that all Remote Programmable changes or additions to service provided by the Company shall automatically be subject to the terms and conditions of this Agreement only, except that all additional charges, if any, shall be paid by Subscriber upon receipt of invoice for same.
25. Subscriber agrees that Company shall have no responsibility for the monitoring of medical alert signals except to the extent and defined in the Medical Alert Rider to this Agreement which must be executed by Subscriber as a condition precedent to the monitoring of medical alert signals by Company. Subscriber agrees that unless a Medical Alert Rider is executed by Subscriber, Company shall be exculpated from any and all liability whatsoever in connection with, arising out of or from, or resulting from receipt of any medical alert signal(s) from Subscriber or Subscriber's premises. If Subscriber executes a Medical Alert Rider, Company's liability shall be subject to paragraph three (3) hereof.
26. Subscriber acknowledges and agrees that it is Subscriber's specific intent that all medical alert signals shall be deemed by the parties to be general emergency signals (hereinafter "General Emergency Signals") and NOT signals denoting any medical emergency requiring Company to contact or dispatch any medical, hospital, ambulance, or other like entity, person or service (hereinafter "Medical Assistance"). Subscriber agrees that it is Subscriber's sole responsibility to (i) prepare for any medical emergency, and (ii) contact or dispatch, and/or make other arrangements to contact or dispatch, Medical Assistance if and when necessary by means other than through Company.
27. SUBSCRIBER ACKNOWLEDGES AND AGREES THAT COMPANY'S SOLE RESPONSIBILITY UPON RECEIPT OF A GENERAL EMERGENCY SIGNAL TRANSMITTED FROM EQUIPMENT AT THE PREMISES IS TO CALL BY TELEPHONE THE LOCAL POLICE DEPARTMENT OR PUBLIC EMERGENCY RESPONSE AGENCY RESPONSIBLE FOR THE MUNICIPALITY IN WHICH THE PREMISES IS LOCATED. SUBSCRIBER UNDERSTANDS AND AGREES THAT COMPANY SHALL NOT UNDER ANY CIRCUMSTANCES CONTACT OR DISPATCH MEDICAL ASSISTANCE FOR SUBSCRIBER OR THE PREMISES AND OR EQUITY WHICH SUBSCRIBER, OR ANYONE CLAIMING THROUGH SUBSCRIBER, IN ANY WAY MIGHT OR COULD CLAIM AGAINST COMPANY BASED UPON OR IN ANY WAY ARISING OUT OF COMPANY'S FAILURE TO CONTACT OR DISPATCH MEDICAL ASSISTANCE.

Bills Presented for Review See Attached.

TAZEWELL COUNTY AUDITOR'S OFFICE

SUBMITTED BY:
Shelly Hranka
TAZEWELL COUNTY AUDITOR

ACCOUNTING DIVISION
EXPENSE REPORT



SUBMITTED TO:
TAZEWELL COUNTY BOARD

November 11, 2018
County Board Meeting

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
	County Board (Spec Per Diem)	100	111	\$2,580.00
	County Board (Mo. Salary)	100	111	\$4,000.00
	County Board Non Taxable Mileage	100	111	\$241.98
	County Board Taxable Mileage	100	111	\$561.90
	County Board	100	111	\$0.00
	Circuit Clerk	100	121	\$0.00
	Public Defender	100	123	\$6,630.00
	States Attorney	100	124	\$13,393.80
	Jury Commission	100	125	\$343.83
	Ext Auditor	100	150	\$0.00
	County Clerk/Recorder	100	152	\$4,382.97
	County Treasurer	100	155	\$269.10
	Assessment	100	157	\$385.55
	Board of Review	100	158	\$0.00
	Community Development	100	161	\$5,972.69
	Building Administration	100	181	\$89,549.18
	Justice Center	100	182	\$83,936.43
	Sheriff	100	211	\$103,468.22
	Sheriff Com	100	211	\$0.00
	E.M.A.	100	213	\$2,170.91
	Court Security	100	214	\$1,917.18
	Crt Serv Probation Upgrade	100	230	\$16,206.68
	Court Services	100	231	\$2,695.00
	Coroner	100	252	\$10,887.11
	Courts	100	800	\$7,605.36
	Farm	100	912	\$5,836.25
	County General	100	913	\$91,947.22
	*****County General Expenditures*****			\$454,981.36

See page 2 for Special fee funds and combined totals

Payroll Clearing	997	0	\$1,576,915.64
IRMF	200	901	\$186,851.18
Bridge Construction	201	311	\$0.00
County Highway Levied Fund	202	311	\$58,240.67
Motor Fuel Tax Fund	203	311	\$0.00
Township Rd Fuel Tax	204	311	\$59,865.22
Bridge Fund	205	311	\$7,096.98
Matching Tax Fund Levied	206	311	\$286,808.59
V.A Levied Fund	208	422	\$12,096.30
Animal Control	211	411	\$10,244.92
Risk Management	219	914	\$500.30
P.D.D.	221	413	\$0.00
Health Fund	222	412	\$0.00
IPC REGIONAL	222	419	\$88,200.72
Law Library	233	126	\$2,971.63
Circuit Clerk Automation	242	121	\$78,879.85
Circuit Clerk Operations	243	121	\$0.00
E.T.S.B.	244	911	\$36,017.26
Recorder Special Doc	248	153	\$45.90
Health Internal Service	249	914	\$48,889.97
Circuit Clerk Child Support	250	121	\$0.00
Office Supplies	252	155	\$6,064.00
Solid Waste	254	112	\$27,771.73
We Care	255	151	\$83,930.94
Cir Clerk Doc Storage	256	121	\$77,714.82
Police Equipment Fund	257	211	\$234.35
Children's Adv. Center	258	333	\$7,163.52
GIS	260	913	\$1,139.56
Coroners Fee Fund	263	252	\$25.00
Contractual Services	265	121	\$440.00

*****Special Fund Total***** **\$2,658,109.05**

*****TOTAL EXPENDITURES*****	\$3,113,090.41
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Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Chk Nu	Project Number
100-111-533-152	BOARD CHAIRMAN TRAVEL	88506	VISA*	111 UCCI PARKING	3103-1118	7.00	191533	7
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	1235	WERTZ*MARK	123 OFFICE REIMB 4TH QRTR	1235-1118	632.50	191273	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	11449	LONERGAN*JOHN	123 OFFICE REIMB 4TH QRTR	11449-1118	632.50	191282	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	16264	THOMAS*DALE	123 OFFICE REIMB 4TH QRTR	16264-1118	632.50	191284	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	69692	DLUSKI*AIMEE	123 OFFICE REIMB 4TH QRTR	69692-1118	550.00	191339	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	73185	BRADSHAW*JAMES D	123 OFFICE REIMB 4TH QRTR	73185-1118	550.00	191343	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	76170	SNYDER*SAMUEL L	123 OFFICE REIMB 4TH QRTR	76170-1118	400.00	191345	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	88721	HOPPOCK*MATTHEW	123 OFFICE REIMB 4TH QRTR	88721-1118	825.00	191352	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	99638	LYNCH ESQ*PETER J	123 OFFICE REIMB 4TH QRTR	99638-1118	550.00	191358	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	99639	BEMBENEK*JOSEPH J	123 OFFICE REIMB 4TH QRTR	99639-1118	825.00	191359	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	101264	KELLER*JULIE	123 OFFICE REIMB 4TH QRTR	101264-1118	632.50	191361	
100-123-533-971	ASST. PUBLIC DEFENDER OFFICE	110528	HARPER*DEBBIE A	123 OFFICE EXPENSE REIMB	110528-1118	400.00	191378	
						6,630.00		6,630.00
100-124-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	124 EXHIBIT STICKERS	1CG6-6QLR-FX1J	25.98	191583d	
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	124 WESTLAW 9/18	839006880	605.44	191028b	
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	124 LAW BOOKS	839091120	151.21	19028c	
100-124-522-030	BOOKS & RECORDS	70738	VISA*	124 FY19 CHRISTIAN SCIENCE	9907-1118C	69.50	191513a	
100-124-522-140	PROF. DUES AND INSURANCE	368	UMHOLTZ*STEWART	124 FY19 ARDC REG 2019	368-1118	393.47	191164	
100-124-522-140	PROF. DUES AND INSURANCE	5417	GREEN*MICHAEL	124 FY19 ARDC DUES	5417-1118	393.47	191181	
100-124-522-140	PROF. DUES AND INSURANCE	97172	SCHRYER*SARAH	124 FY19 ARDC REIMB DUES	97172-1118	393.47	191354	
100-124-522-140	PROF. DUES AND INSURANCE	107557	MISHLER*MARA	124 FY19 ARDC REIMB DUES	107557-1118	393.47	191372	
100-124-522-140	PROF. DUES AND INSURANCE	110046	BROWN*MITCHELL	124 FY19 ARDC REIMB DUES	110046-1118	123.66	191375	
100-124-522-140	PROF. DUES AND INSURANCE	263	JOHNSON*KEVIN	124 FY19 REIMB ARDC	263-1118	393.47	191414	
100-124-522-140	PROF. DUES AND INSURANCE	100612	MULLIKIN*CASSANDRA	124 FY19 ARDC REIMB	100612-1118	385.00	191552	
100-124-522-140	PROF. DUES AND INSURANCE	112097	GRAVES*ALIESHA	124 FY19 ARDC REIMB	112097-1118	385.00	191601	
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORIUS	124 SHERIFF	162898	4,060.00	191189	
100-124-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	124 GRAND JURY 10/4/18	100418	402.00	191040	
100-124-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	124 GRAND JURY 10/18/18	70750-1118	711.00	191514a	
100-124-533-170	WITNESS FEES	112092	PROFESSIONAL PROCESS SERVERS*	124 JV SUMMONS	112092-1118	60.00	191258	
100-124-533-170	WITNESS FEES	112093	WAYNE COUNTY SHERIFF*	124 JV SUMMONS	112093-1118	40.00	191259	
100-124-533-170	WITNESS FEES	112095	HENRY M.D*STAFFORD C	124 GARMAN TRIAL	112095-1118	3,656.25	191382	
100-124-533-400	LEGAL NOTICES	64641	CHRONICLE MEDIA LLC*	124 18-JA-186,191	16086	40.00	191507c	
100-124-533-700	VEHICLE MAINTENANCE	70738	VISA*	124 OUTBACK REG	9907-1118	103.37	191513b	
100-124-533-700	VEHICLE MAINTENANCE	70738	VISA*	124 MAINT,BRAKES	9907-1118B	593.05	191513d	
100-124-544-000	MISC EQUIPMENT	70738	VISA*	124 SOFTWARE	9907-1118A	14.99	191513c	
						13,393.80		13,393.80
100-125-511-130	JURORS FEES	104698	GIFFORD*EUGENIA M	125 JUROR FEE/MILEAGE	53314-1118	10.00	191564a	
100-125-511-130	JURORS FEES	105229	GRAY*RYAN J	125 JUROR FEE/MILEAGE	144744-1118	10.00	191566a	
100-125-511-130	JURORS FEES	111940	COMSTOCK*ROBERT A	125 JUROR FEE/MILEAGE	50938-1118	10.00	191589a	
100-125-511-130	JURORS FEES	111952	HARMS*DAVID W	125 JUROR FEE/MILEAGE	4672-1118	10.00	191590a	
100-125-511-130	JURORS FEES	111959	JAEGER*MATTHEW N	125 JUROR FEE/MILEAGE	29465-1118	10.00	191591a	
100-125-511-130	JURORS FEES	111960	JAMISON*JULIE A	125 JUROR FEE/MILEAGE	51088-1118	10.00	191592a	
100-125-511-130	JURORS FEES	111961	JOHNSON*MARK L	125 JUROR FEE/MILEAGE	65189-1118	10.00	191593a	
100-125-511-130	JURORS FEES	111966	LIGHT*NANCY M	125 JUROR FEE/MILEAGE	40473-1118	10.00	191594a	
100-125-511-130	JURORS FEES	111968	MAGARITY*CRAIG P	125 JUROR FEE/MILEAGE	65510-1118	10.00	191595a	
100-125-511-130	JURORS FEES	111969	MALLINSON*JANET S	125 JUROR FEE/MILEAGE	79348-1118	10.00	191596a	
100-125-511-130	JURORS FEES	111976	OSBORN*STEVEN L	125 JUROR FEE/MILEAGE	84222-1118	10.00	191597a	
100-125-511-130	JURORS FEES	111977	PALUSKA*TERRY J	125 JUROR FEE/MILEAGE	63559-1118	10.00	191598a	
100-125-511-130	JURORS FEES	111984	STEWART*CLINT R	125 JUROR FEE/MILEAGE	134496-1118	10.00	191599a	
100-125-511-130	JURORS FEES	111985	SWEARINGEN*ERIC M	125 JUROR FEE/MILEAGE	55793-1118	10.00	191600a	
100-125-533-300	MILEAGE	104698	GIFFORD*EUGENIA M	125 JUROR FEE/MILEAGE	53314-1118	3.27	191564b	
100-125-533-300	MILEAGE	105229	GRAY*RYAN J	125 JUROR FEE/MILEAGE	144744-1118	20.71	191566b	
100-125-533-300	MILEAGE	111940	COMSTOCK*ROBERT A	125 JUROR FEE/MILEAGE	50938-1118	6.54	191589b	

100-125-533-300	MILEAGE	111952	HARMS*DAVID W	125	JUROR FEE/MILEAGE	4672-1118	16.35	191590b	
100-125-533-300	MILEAGE	111959	JAEGER*MATTHEW N	125	JUROR FEE/MILEAGE	29465-1118	14.17	191591b	
100-125-533-300	MILEAGE	111960	JAMISON*JULIE A	125	JUROR FEE/MILEAGE	51088-1118	14.17	191592b	
100-125-533-300	MILEAGE	111961	JOHNSON*MARK L	125	JUROR FEE/MILEAGE	65189-1118	16.35	191593b	
100-125-533-300	MILEAGE	111966	LIGHT*NANCY M	125	JUROR FEE/MILEAGE	40473-1118	28.34	191594b	
100-125-533-300	MILEAGE	111968	MAGARITY*CRAIG P	125	JUROR FEE/MILEAGE	65510-1118	14.17	191595b	
100-125-533-300	MILEAGE	111969	MALLINSON*JANET S	125	JUROR FEE/MILEAGE	79348-1118	23.98	191596b	
100-125-533-300	MILEAGE	111976	OSBORN*STEVEN L	125	JUROR FEE/MILEAGE	84222-1118	14.17	191597b	
100-125-533-300	MILEAGE	111977	PALUSKA*TERRY J	125	JUROR FEE/MILEAGE	63559-1118	14.17	191598b	
100-125-533-300	MILEAGE	111984	STEWART*CLINT R	125	JUROR FEE/MILEAGE	134496-1118	10.90	191599b	
100-125-533-300	MILEAGE	111985	SWEARINGEN*ERIC M	125	JUROR FEE/MILEAGE	55793-1118	6.54	191600b	
							343.83		343.83
100-152-522-080	ELECTION SUPPLIES	64641	CHRONICLE MEDIA LLC*	152	PUBLICATIONS	15821	802.50	191087a	
100-152-522-080	ELECTION SUPPLIES	64641	CHRONICLE MEDIA LLC*	152	PUBLICATIONS	15906	189.00	191087b	
100-152-522-080	ELECTION SUPPLIES	108	PEKIN DAILY TIMES*	152	PUBLICATIONS	10183256	993.60	191157a	
100-152-522-080	ELECTION SUPPLIES	108	PEKIN DAILY TIMES*	152	PUBLICATIONS	10183256A	311.70	191157b	
100-152-522-080	ELECTION SUPPLIES	150	MIDLAND PAPER*	152	ELECTION ENVELOPES	IN957628	584.44	191159	
100-152-522-080	ELECTION SUPPLIES	1251	COURIER NEWSPAPERS*	152	PUBLICATIONS	2099	76.75	191174a	
100-152-522-080	ELECTION SUPPLIES	1251	COURIER NEWSPAPERS*	152	PUBLICATIONS	2941	63.21	191174d	
100-152-522-080	ELECTION SUPPLIES	1251	COURIER NEWSPAPERS*	152	PUBLICATIONS	2952	103.84	191174b	
100-152-522-080	ELECTION SUPPLIES	1251	COURIER NEWSPAPERS*	152	PUBLICATIONS	2959	121.90	191174c	
100-152-522-080	ELECTION SUPPLIES	110376	AMAZON CAPITAL SERVICES*	152	ELECTION SUPPLIES	1Q6G-R7KF-DFJR	339.83	191376a	
100-152-522-080	ELECTION SUPPLIES	64641	CHRONICLE MEDIA LLC*	152	PUBLICATIONS	15966	624.00	191507a	
100-152-522-080	ELECTION SUPPLIES	64641	CHRONICLE MEDIA LLC*	152	PUBLICATIONS	16011	63.00	191507b	
100-152-522-140	DUES & SUBSCRIPTIONS	5196	ZONE 2*	152	FY19 ANNUAL ZONE 2 DUES	2019 DUES	60.00	191180	
100-152-533-410	PRINTING	2606	PROFESSIONAL BINDING PRODUCTS INC*	152	BINDING COILS	PSI0197860	49.20	191177	
							4,382.97		4,382.97
100-155-533-400	LEGAL NOTICES	77749	OLYMPIA REVIEW*	155	DELINQUENT PUBLICATION	39	269.10	191348	269.10
100-157-522-010	OFFICE SUPPLIES	5973	PEKIN TROPHY HOUSE & ENGRAVED GIFT	157	PLAQUE	411508	22.00	191046	
100-157-522-140	DUES & SUBSCRIPTIONS	146	PEORIA JOURNAL STAR*	157	SUBSCRIPTION	1010895-1118	363.55	191267b	
							385.55		385.55
100-161-522-010	OFFICE SUPPLIES	106168	GULLETTE*GLEN	161	REIMB WOODEN STAKES	106168-1118	11.98	191249	
100-161-522-010	OFFICE SUPPLIES	112104	FULTON*MARY	161	LOGO INSPT VEHICLE	101618	50.00	191608	
100-161-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	161	SEPT FUEL	215	183.79	191444d	
100-161-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	161	OCT FUEL	225	199.92	191444c	
100-161-522-140	DUES & SUBSCRIPTIONS	146	PEORIA JOURNAL STAR*	161	FY19 SUBSCRIPTION RNWL	1490624-1118	257.80	191158	
100-161-522-140	DUES & SUBSCRIPTIONS	81420	INTERNATIONAL CODE COUNCIL INC*	161	FY19 MEMBERSHIP DUES	3213155	240.00	191524	
100-161-533-060	APPEAL BOARD	82736	NAUMAN CSR RMR*ARLENE H	161	OCT ZBA TRANSCRIPT	100218	265.00	191096	
100-161-533-060	APPEAL BOARD	82736	NAUMAN CSR RMR*ARLENE H	161	NOVE ZBA TRANSCRIPT	110618	1,360.00	191526	
100-161-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	161	NOV LEGAL NOTICE	101815189	342.00	191157	
100-161-533-400	LEGAL NOTICES	1251	COURIER NEWSPAPERS*	161	NOV LEGAL NOTICE	2979	212.20	191174e	
100-161-533-980	BUILDING CODE INSPECTIONS	111726	TUCKER*TIMOTHY W	161	JULY/OCT PLUMBING INSPT	111726-1118	1,575.00	191124	
100-161-533-980	BUILDING CODE INSPECTIONS	76920	YOUNG*RICHARD R	161	AUG ELECT INSPT	50	225.00	191233	
100-161-533-980	BUILDING CODE INSPECTIONS	12457	SAFETY FIRST*	161	AUG INSPT	TC201810	250.00	191442	
100-161-533-981	ADDRESSING SERVICES	711	HULLCRANZ*STEVE	161	4TH QRTR CNTRT PYMT	711-1118	800.00	191166	
							5,972.69		5,972.69
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181	CHEMICALS	7858	4,159.25	191261a	
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181	CHEMICALS	7888	824.45	191261b	
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181	CHEMICALS	7888-02	168.00	191261d	
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181	CHEMICALS	7916	1,160.60	191261c	
100-181-533-030	JANITORIAL SERVICE	74	TCRC INC*	181	ARCD,OPO,EMA,MCK,TAZ	92064	4,491.50	191266	
100-181-533-200	TELEPHONE	102	AT&T*	181	EMA	Z125457-1018A	434.76	191030a	
100-181-533-200	TELEPHONE	102	AT&T*	181	EMA	Z990747-1018A	143.73	191030b	

100-181-533-200	TELEPHONE	5411	CENTURYLINK*	181 SHERIFF PRIVATE LINE	304070156-1018A	51.43	191045b
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	181 MO SVC	304072806-1118	4,603.01	191045a
100-181-533-200	TELEPHONE	102	AT&T*	181 SHERIFF PRIVATE LINE	6946317-1118	118.27	191156b
100-181-533-200	TELEPHONE	222	FRONTIER*	181 SUBSTATION	7451307-1118	49.34	191160b
100-181-533-200	TELEPHONE	222	FRONTIER*	181 GUN RANGE	9254107-1118	108.50	191160a
100-181-533-200	TELEPHONE	92210	HEART TECHNOLOGIES INC*	181 MO SVC	23653378	6,028.31	191537
100-181-533-202	CELLULAR SERVICE	1239	WEBB*CHRISTIE A	181 REIMB CELL PHONE	3789995400	60.00	191038
100-181-533-202	CELLULAR SERVICE	42	ZIMMERMAN*J DAVID	181 REIMB CELL PHONE	42-1118	60.00	191153
100-181-533-202	CELLULAR SERVICE	81962	KEMPF*CHRIS	181 REIMB CELL PHONE	81962-1118	60.00	191350
100-181-533-202	CELLULAR SERVICE	7311	VERIZON WIRELESS*	181 MO SVC	9817367891	5,023.81	191431b
100-181-533-202	CELLULAR SERVICE	18504	COOK*DAWN M	181 CELL PHONE REIMB	18504-1118D	60.00	191447a
100-181-533-202	CELLULAR SERVICE	18504	COOK*DAWN M	181 REIMB CELL PHONE	18504-1118F	60.00	191447c
100-181-533-351	PARKING LOT EXPENSES	18698	OLD HERITAGE GARDEN CENTER INC*	181 GRASSES FOR POTS	21039	89.70	191055
100-181-533-400	LEGAL NOTICES	107340	PEKIN DAILY TIMES*	FY19 SUBS FINANCE-181	4447-1118	229.00	191252
100-181-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	181 2018-P-05 LEGAL NOTICE	IN1297689	201.24	191267a
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	0432120171-1118	769.79	191152b
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1030794006-1118	376.45	191151e
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 319 ELIZABETH ST	1113057020-1118	42.76	191152c
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1329512003-1118	73.50	191151k
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1606759006-1118	79.87	191151g
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 19 S CAPITOL ST	2598576014-1118	114.89	191151b
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3488850005-1118	74.55	191151h
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 9 S CAPITOL ST	3518116027-1118	227.15	191151j
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3735086014-1118	110.48	191151a
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	6123448013-1118	83.87	191152a
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 11 S CAPITOL ST	6246615000-1118	153.56	191151f
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 17 S CAPITOL ST	7634524015-1118	75.43	191151l
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	8352035006-1118	83.87	191151d
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST UNIT B	8984208007-1118	110.22	191151i
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	9551284000-1118	58.98	191151c
100-181-533-620	ELECTRIC & GAS	84567	CALPINE ENERGY SOLUTIONS*	181 ACCT# 192203	1.8292E+14	6,071.75	191235a
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 11 S 4TH ST	4109289052-1118	2,441.59	191262d
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 416 COURT ST	7027064571-1118	95.30	191262b
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 416 COURT ST	93370355321118A	303.93	191262c
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 360 COURT ST	9569812254-1118	726.13	191262a
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 334 ELIZABETH ST	010021000-1118	81.57	191107d
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 360 COURT ST	010030000-1118	796.61	191107c
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 11 S 4TH ST	010031000-1118	80.98	191107a
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 414-418 COURT ST	010036000-1118	36.85	191107b
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 9 S CAPITOL ST	021994000-1118	99.88	191107e
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 21302 IL RT 9	1081601-1118	21.09	191269d
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 21304 IL RT 9 RANGE	1081632-1118	22.92	191269h
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	2281091-1118	138.42	191269f
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 360 COURT ST	2281718-1118	241.91	191269c
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 11 S 4TH ST	2281787-1118	192.85	191269g
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 414-418 COURT ST	2282148-1118	49.84	191269e
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 9 S CAPITOL ST	3844600-1118	72.02	191269b
100-181-533-630	WATER	75820	FIVE STAR WATER*	181 GROUP WATER BILL	92429-1118	371.50	191344b
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 334 EILZABETH ST	1173463-1118	85.07	191411b
100-181-533-720	BUILDING MAINTENANCE	80	MENARDS*	181 ELEC SUPPLY/CRTHS	30622	102.34	191029a
100-181-533-720	BUILDING MAINTENANCE	80	MENARDS*	181 ELEC SUPPLY/CRTHS	30702	5.69	191029b
100-181-533-720	BUILDING MAINTENANCE	80	MENARDS*	181 DEHUMIDIFIER	31504	198.91	191155
100-181-533-720	BUILDING MAINTENANCE	8963	PEKIN ROOTERMATIC INC*	181 COURT ROOM 207	100818	150.00	191184
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO*S J	181 FILL CO2 TANKS	5869794	33.29	191246
100-181-533-720	BUILDING MAINTENANCE	71322	PIONEER PARK SUPPLY COMPANY*	181 PRESS VALVES	265550	298.50	191341b
100-181-533-720	BUILDING MAINTENANCE	71322	PIONEER PARK SUPPLY COMPANY*	181 COLD SHOT PARTS	265605	67.10	191341a
100-181-533-720	BUILDING MAINTENANCE	8963	PEKIN ROOTERMATIC INC*	181 SAMPLE CUP/OPO	103018	150.00	191432
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO*S J	181 CO2 TANKS	449084	18.60	191568a

100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO* S J	181	CO2 TANKS	452899	18.00	191568b
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO* S J	181	CO2 TANKS	456693	18.60	191568c
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO* S J	181	CO2 TANKS	460501	18.00	191568d
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO* S J	181	CO2 TANKS	475662	9.30	191568f
100-181-533-720	BUILDING MAINTENANCE	105519	SMITH CO* S J	181	CO2 TANKS	5878697	26.39	191568e
100-181-533-720	BUILDING MAINTENANCE	5	ATLAS SUPPLY COMPANY LLC*	181	SALT	7505	568.45	191025
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	6539	STANDARD HEATING & COOLING*	181	REPAIR DUCTWORK-OPO	3169	1,764.00	191047
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	14742	TEE JAY CENTRAL INC*	181	DOOR REPAIR TCHD	66471	137.20	191052
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	70	TUCKER PLUMBING*	181	BATHROOM RPLCMT CRTHS	19-087	1,593.00	191265
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	2588	ALTORFER INC*	181	CSA AGRMT CT HS	WO430039352	1,260.04	191278b
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	2588	ALTORFER INC*	181	CSA AGRMT CT HS	WO430039363	1,844.00	191278a
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	106744	BROCK INDUSTRIAL SERVICES LLC*	181	INSULATION JUDGE CHAMBER	101-2600762	918.00	191571a
100-181-533-733	ELEVATOR MAINTENANCE	99409	ATIS ELEVATOR INSPECTIONS LLC*	181	ANNUAL INSPT OPO	IN49275	190.00	191547c
100-181-533-733	ELEVATOR MAINTENANCE	99409	ATIS ELEVATOR INSPECTIONS LLC*	181	ANNUAL INSPT TAZ	IN49276	190.00	191547b
100-181-533-733	ELEVATOR MAINTENANCE	99409	ATIS ELEVATOR INSPECTIONS LLC*	181	ANNUAL INSPT MCK BLD	IN49277	190.00	191547a
100-181-533-733	ELEVATOR MAINTENANCE	99409	ATIS ELEVATOR INSPECTIONS LLC*	181	ANNUAL INSPT ARCADE	IN49278	190.00	191547d
100-181-533-733	ELEVATOR MAINTENANCE	99409	ATIS ELEVATOR INSPECTIONS LLC*	181	ANNUAL INSPT CRT HS	IN49279	220.00	191547e
100-181-533-735	SECURITY/TECHNOLOGY	105174	MIDCO INC*	182	WORK INVOICE JUL-SEPT 18	326244	14,625.00	191244a
100-181-533-770	GROUNDS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	181	FERTILIZER,BROADLEAF	775067	70.25	191041b
100-181-544-001	MISC EQUIPMENT	11452	APPLIED CONCEPTS INC*	181	RADAR EQUIP	337291	3,711.00	191440
100-181-544-100	CAPITAL PROJECTS	106774	MUCCIANTHE HEATING & COOLING*	181	A/C UNIT-VETS FINAL PYMT	14A	4,963.04	191370
100-181-544-200	BLDG CONST. & REMODELING	70	TUCKER PLUMBING*	181	WORK DONE CRTHS	19-085	13,450.00	191154a
							89,549.18	89,549.18
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	182	CLEANING SUPPLIES	7651-01	301.80	191150
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	182	CHEMICALS	7947	1,216.20	191261e
100-182-522-080	CLEANING SERVICE SUPPLIES	104365	ECOLAB*	182	CLEANING SUPPLIES	1353125	1,277.51	191366
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	182	CLEANING SUPPLIES	7651	3,484.30	191025
100-182-522-710	SALT	106743	CAZENOVIA SALT INC*	182	SOFTENER SALT	23548	340.55	191116
100-182-533-620	ELECTRIC/GAS	7	AMEREN ILLINOIS*	182	101 S CAPITOL ST	6141434333-1118	6,496.38	191515m
100-182-533-620	ELECTRIC/GAS	84567	CALPINE ENERGY SOLUTIONS*	182	ACCT# 192203	192203-1118	8,542.56	191235
100-182-533-630	WATER	99809	CITY OF PEKIN*	182	101 S CAPITOL ST	022261000-1118	2,737.26	191241a
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	182	101 S CAPITOL ST	392933-1118	816.71	191269i
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	182	101 S CAPITOL ST	821424-1118	85.07	191411a
100-182-533-660	GARBAGE COLLECTION	67	WASTE MANAGEMENT*	182	JUSTICE CENTER	2943410-2070-8	557.30	191408b
100-182-533-720	BUILDING MAINTENANCE	70725	FASTENAL COMPANY*	182	NUTS/BOLTS	ILPEK139158	163.76	191089
100-182-533-720	BUILDING MAINTENANCE	95733	BIG R STORES*	182	PLUMBING/ELEC SUPPLIES	007723/E	172.22	191105
100-182-533-720	BUILDING MAINTENANCE	106743	CAZENOVIA SALT INC*	182	SOFTENER SALT	23548	0.00	
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182	5 TINE WELDER CULTIVATOR	458277910	14.98	191178b
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182	LIGHT SWITCH	458457900	37.17	191178a
100-182-533-720	BUILDING MAINTENANCE	70725	FASTENAL COMPANY*	182	NUTS/BOLTS	ILPEK139360	103.36	191230
100-182-533-720	BUILDING MAINTENANCE	82673	MAHONEY ENVIRONMENTAL*	182	TRAP SVC JC	13804144	175.00	191351
100-182-533-720	BUILDING MAINTENANCE	104473	CONNOR CO*	182	INHIBITOR/BOILER	S8208929.001	186.00	191367b
100-182-533-720	BUILDING MAINTENANCE	104473	CONNOR CO*	182	INHIBITOR/BOILER	S8244059.001	39.77	191367a
100-182-533-720	BUILDING MAINTENANCE	112091	HACH COMPANY*	182	WATER TEST KITS	11185272	226.89	191381
100-182-533-720	BUILDING MAINTENANCE	2966	NATIONAL RENTAL OF PEKIN INC*	182	JACK RENTAL	1017	247.50	191425
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182	LIGHT SWITCH	461815342	63.84	191426c
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182	SUPPLIES	461815359	14.45	191426b
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182	SUPPLIES	461815367	104.62	191426a
100-182-533-720	BUILDING MAINTENANCE	3398	GRAINGER*	182	KEY BLANKS	9945081504	130.46	191429
100-182-533-720	BUILDING MAINTENANCE	95733	BIG R STORES*	182	REPAIR SNOW BLOWER	7765/E	237.07	191541
100-182-533-720	BUILDING MAINTENANCE	104473	CONNOR CO*	182	INHIBITOR/BOILER	S8241265.002	198.00	191563
100-182-533-731	MECHANICAL EQUIP. MAINT	80442	CUSTOMCARE EQUIPMENT SALES*	182	REPAIR WASHER	26845	331.40	191094
100-182-533-731	MECHANICAL EQUIP. MAINT	4486	SCHWARTZ ELECTRIC & SIGN CO*	182	LOCATE WIRE/ROOF	12826	150.00	191179
100-182-533-731	MECHANICAL EQUIP. MAINT	105391	KELLY GLASS INC*	182	JC WINDOW REPAIR	171976	215.00	191368
100-182-533-734	FIRE EXTINGUISHER MAINT	2056	GETZ FIRE EQUIPMENT*	182	ANNUAL SVC PORTABLE	I1-749332	511.90	191276
100-182-533-735	SECURITY/TECHNOLOGY	105174	MIDCO INC*	182	WORK INVOICE APR-JUN 18	323946	14,625.00	191244b
100-182-533-770	GROUNDS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182	MO ROUND UP	779988	87.55	191280b

100-182-533-770	GROUPS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182	MO ROUND UP	777424	87.55	191041a
100-182-533-770	GROUPS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182	WINTERIZER	779905	43.28	191280a
100-182-544-100	CAPITAL PROJECTS	70726	JOHNSON MECHANICAL SERVICE INC*	182	DISH MCHN INSTL LABOR	117656	5,800.00	191090
100-182-544-100	CAPITAL PROJECTS	104473	CONNOR CO*	182	FLUE PIPE/BOILER	58195195.001	1,238.02	191113
100-182-544-100	CAPITAL PROJECTS	6539	STANDARD HEATING & COOLING*	182	MAKE UP AIR UNIT	3267	6,366.00	191182
100-182-544-100	CAPITAL PROJECTS	106744	BROCK INDUSTRIAL SERVICES LLC*	182	INSTALL BOILERS JC	101-2600760	951.00	191571b
100-182-544-100	CAPITAL PROJECTS	18	RUYLE MECHANICAL SERVICES INC*	182	INSTALL BOILER	3099	21,220.00	191026
100-182-544-200	BLDG CONST & REMODELING	70	TUCKER PLUMBING*	182	WORK DONE JAIL	19-086	4,339.00	191154b
							83,936.43	83,936.43
100-211-522-010	OFFICE SUPPLIES	240	SHERIFF'S PETTY CASH*	211	POSTAGE	240-1118	26.73	191032a
100-211-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	211	END TAB FOLDERS	1844861	196.17	191167a
100-211-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	211	END TAB FOLDERS	1864995	167.82	191167b
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES INDIANA INC*	211	TONER	410456V-IN	338.00	191248
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	DVD DRIVE/CORR TAPE	141D1P4FDYMQ	43.94	191255a
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	DVD DRIVE/CORR TAPE	1F1DR6YVVP1Q	78.00	191255b
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	DETECTIVE SUPPLIES	1MV7QMGP1CF7	92.98	191255g
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	HEAVY DUTY STAPLES	1NM4V77C19RW	16.83	191255e
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	DETECTIVE SUPPLIES	1NM4V77CYFTQ	29.02	191255f
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES INDIANA INC*	211	52D TONER	410513Y-IN	957.00	191369b
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES INDIANA INC*	211	LEXMARK IMAGING UNIT	410531Y-IN	75.99	191369a
100-211-522-010	OFFICE SUPPLIES	240	SHERIFF'S PETTY CASH*	211	POSTAGE	240-1118C	9.80	191413
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	WHITE OUT TAPE	1FGPDDQXNJDP	27.90	191583g
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	MOUNT MAIL BOX	1MMC3CYXLWQD	79.99	191583h
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	CALENDARS/REFILLS	1MMRHP44GVTK	106.00	191583a
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	DETECTIVE SUPPLIES	1VRHCMRT74XK	19.96	191583c
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	CALENDARS/REFILLS	1XR4NMJYQV4C	31.16	191583b
100-211-522-011	FIELD SUPPLIES	69689	AXON ENTERPRISES INC*	211	PPM BATTERY	SI-1560127	620.00	191511
100-211-522-011	FIELD SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211	CALENDARS/REFILLS	1XR4NMJYQV4C	0.00	
100-211-522-011	FIELD SUPPLIES	107991	SECRETARY OF STATE*	211	FY19 REG RENEWAL	107991-1118	101.00	191576
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211	MEDICAL SUPPLIES	70050816	307.13	191088a
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211	MEDICAL SUPPLIES	83650669	256.22	191088c
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211	MEDICAL SUPPLIES	83652707	234.57	191088b
100-211-522-050	MEDICAL SUPPLIES	104303	ZAAYENGA DDS*MARK D	211	INMT DENTAL CARE	8410	921.00	191365b
100-211-522-050	MEDICAL SUPPLIES	104303	ZAAYENGA DDS*MARK D	211	INMT DENTAL CARE	8413	945.00	191365a
100-211-522-050	MEDICAL SUPPLIES	238	PEKIN PRESCRIPTION LAB INC*	211	OCT 18 INMT DRUGS	271-1118	3,955.67	191412
100-211-522-080	CRIME PREVENTION	81983	KAESER & BLAIR INC*	211	DARE SUPPLIES	80813344	254.40	191095
100-211-522-100	GASOLINE & OIL	240	SHERIFF'S PETTY CASH*	211	SQUAD FUEL	240-1118B	34.00	191162
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	211	SEPT 18 SHERIFF FUEL	209	9,535.34	191444g
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	211	SEPT 18 ST ATTN FUEL	214	67.37	191444f
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	211	OCT 18 SHERIFF FUEL	219	9,561.40	191444h
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	211	OCT 18 ST ATTN FUEL	224	167.09	191444e
100-211-522-100	GASOLINE & OIL	108946	MORTON COMMUNITY BANK*	211	OCT 18 SQUAD FUEL	7154-1118	123.67	191579
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	INITIAL UNIFORM-TAYLOR	1852593-IN	203.11	191175a
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	BOOTS ANTHONY	1853120-IN	14.96	191175b
100-211-522-110	UNIFORMS & CLOTHING	96300	RED THE UNIFORM TAILOR*	211	UNIFORM RABB	F11611	728.00	191238a
100-211-522-110	UNIFORMS & CLOTHING	96300	RED THE UNIFORM TAILOR*	211	PANTS BERNARD	F11612	129.00	191238b
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211	OCT UNIFORMS	5050	227.85	191264a
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211	BALIFF NAME TAG	5060	18.75	191264b
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	PROMO EQUIP	1855444-IN	189.15	191423a
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	INITIAL UNIFORM-TAYLOR	1857418-IN	747.84	191423c
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	INITIAL UNIFORM-TAYLOR	1857522-IN	96.61	191423b
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211	INITIAL UNIFORM-TAYLOR	1857941-IN	980.37	191423d
100-211-522-120	RANGE OPERATIONS	112089	BENASSI ROOFING*	211	ROOF REPAIR-RANGE	102218	550.00	191380
100-211-533-020	K-9 EXPENSES	2052	WHITNEY VETERINARY HOSPITAL P C*	211	ANNUAL EXAM K9	209161	357.55	191039
100-211-533-020	K-9 EXPENSES	50	RAY ALLEN MANUFACTURING LLC*	211	DOG EQUIP	RINV077971	117.95	191263
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211	10/14-10/20 PAPER SVC	110505-1018E	500.00	191120
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211	PAPER SVC 10/21-10/27	110505-1118	625.00	191256

100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211	PAPER SVC 10/28-11/3	110505-1118A	500.00	191377	
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211	PAPER SVC 11/4-11/10	110505-1118B	500.00	191584	
100-211-533-050	INMATE HEALTH CARE	3786	CORRECT CARE SOLUTIONS*	211	FY19 DEC 19 INMT HLTH CAR	CCS-43563	23,387.98	191430a	
100-211-533-050	INMATE HEALTH CARE	3786	CORRECT CARE SOLUTIONS*	211	FY19 DEC 19 INMT MNTL HLT	CCS-43602	3,028.26	191430b	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 9/22-9/28	INV2-35266	4,899.86	191118a	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	CUPS,FORKS,PLATES,SPOONS	INV2-35640	110.01	191118b	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 9/29-10/05	INV2-35641	4,862.71	191118c	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 10/6-10/12	INV2-36025	4,962.81	191373a	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 10/13-10/19	INV2-36393	4,741.92	191373b	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 10/20-10/26	INV2-36851	4,680.02	191578a	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	PLASTIC SPOONS	INV2-37249	15.31	191578b	
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211	INMT MEALS 10/27-11/2	INV2-37250	4,784.18	191578c	
100-211-533-700	VEHICLE MAINTENANCE	90239	FIRESTONE*	211	TIRES	198546	748.92	191100	
100-211-533-700	VEHICLE MAINTENANCE	79265	O'REILLY AUTO ENTERPRISES LLC*	211	WIPER BLADES	1262286696	33.08	191234	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	CABLES,WIPER BEAM 13-6	48644	88.02	191346f	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT,TIRES 14-8	48746	162.96	191346m	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT RANGER	48801	173.55	191520a	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT RANGER	48802	88.81	191520c	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 8-11	48832	128.65	191520b	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 13-6	48911	52.15	191520f	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 14-11	48914	39.95	191520g	
100-211-533-700	VEHICLE MAINTENANCE	91311	LET IT SHINE LLC*	211	OCT 18 SQUAD WASHES	11182046	126.00	191536	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MUFFLER,MAINT 10-4	48583	604.84	191346h	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	BRAKES,MAINT 13-13	48690	506.55	191346j	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	WASHER PUMP 14-10	48570	97.29	191346d	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 14-16	48564	78.45	191346c	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	RPR 14-16	48727	797.13	191346k	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT,TIRE RPR 14-2	48768	88.32	191347a	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	BATTERY 14-2	48870	78.27	191520d	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	RPLC HEADLIGHT CNTR 14-5	48518	60.17	191347b	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 15-0	48671	51.20	191346g	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 15-3	48531	51.59	191346b	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	RPR 16-3	48863	332.12	191520h	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT,TIRES 16-4	48687	178.83	191346l	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 17-2	48589	52.38	191346e	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 17-4	48692	51.98	191347c	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 17-6	48751	126.58	191346n	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 18-2	48688	57.77	191346i	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 18-3	48921	77.85	191520i	
100-211-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	211	MAINT 18-6	48910	51.20	191520e	
100-211-533-760	RADIO MAINTENANCE	11452	APPLIED CONCEPTS INC*	211	2 BATTERY HANDLES	336048	144.00	191051	
100-211-533-760	RADIO MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	211	RPR RADIO	21055	253.08	191421a	
100-211-533-760	RADIO MAINTENANCE	99616	VISA*	211	RPR TABLET UNIT 156	3948-1118E	1,393.32	191550f	
100-211-544-001	MISC EQUIPMENT	2184	RAY O'HERRON CO INC*	211	4 BULLET PROOF VESTS	1854791-IN	2,957.89	191277	
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY	10564	SUPREME RADIO COMMUNICATIONS INC*	211	3 RADIOS	41549-00	1,485.00	191435	
100-211-544-003	LAW ENFORCEMENT TECHNOLOGY	90609	VISA*	211	RADIO SINGAL BOOSTER	1011-1118	909.97	191535	
							103,468.22		103,468.22
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION	18504	COOK*DAWN M	213	REIMB VOL APPRCTN NIGHT	18504-1118	7.00	191054d	
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION	18504	COOK*DAWN M	213	REIMB VOL APPRCTN NIGHT	18504-1118A	289.56	191054c	
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION	18504	COOK*DAWN M	213	REIMB VOL APPRCTN NIGHT	18504-1118B	89.31	191054b	
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION	18504	COOK*DAWN M	213	REIMB VOL APPRCTN NIGHT	18504-1118C	17.25	191054a	
100-213-522-015	VOLUNTEER AWARDS & RECOGNITION	12213	LA GONDOLA*	213	VOL APPRCTN DINNER	101118	105.00	191283	
100-213-533-201	COMMUNICATIONS/DIRECT TV	1265	RAGAN COMMUNICATIONS INC*	213	MO SMR SVC	21088	44.07	191421e	
100-213-533-360	EMERGENCY CALL	2999	CHRISTMAN*MICHAEL	213	CALL OUTS	11/14/2018	54.00	191427	
100-213-533-360	EMERGENCY CALL	3017	SCHOCK*WILLIAM A	213	CALL OUTS	11/14/2018	36.00	191428	
100-213-533-360	EMERGENCY CALL	10113	HANDKE*RON	213	CALL OUTS	11/14/2018	42.00	191434	
100-213-533-360	EMERGENCY CALL	11428	PETERSON*FRED W	213	CALL OUTS	11/14/2018	66.00	191439	

100-213-533-360	EMERGENCY CALL	12308	POLSON*JAMES D	213	CALL OUTS	11/14/2018	18.00	191441	
100-213-533-360	EMERGENCY CALL	16362	REED*TIMOTHY N	213	CALL OUTS	11/14/2018	12.00	191443	
100-213-533-360	EMERGENCY CALL	61991	COLLETT*BRYAN	213	CALL OUTS	11/14/2018	42.00	191504	
100-213-533-360	EMERGENCY CALL	64021	HOWELL*BRUCE	213	CALL OUTS	11/14/2018	12.00	191505	
100-213-533-360	EMERGENCY CALL	64195	HASLETT*ROBERT	213	CALL OUTS	11/14/2018	6.00	191506	
100-213-533-360	EMERGENCY CALL	68711	SHIRLEY*MATTHEW	213	CALL OUTS	11/14/2018	12.00	191509	
100-213-533-360	EMERGENCY CALL	69060	MISHLER*NICK	213	CALL OUTS	11/14/2018	30.00	191510	
100-213-533-360	EMERGENCY CALL	74484	HEUCK*ERIK B	213	CALL OUTS	11/14/2018	18.00	191519	
100-213-533-360	EMERGENCY CALL	78034	BURNS*MICHAEL	213	CALL OUTS	11/14/2018	18.00	191522	
100-213-533-360	EMERGENCY CALL	82213	HULLCRANZ*STEVE	213	CALL OUTS	11/14/2018	6.00	191525	
100-213-533-360	EMERGENCY CALL	84563	REED*DANIEL	213	CALL OUTS	11/14/2018	18.00	191529	
100-213-533-360	EMERGENCY CALL	88137	SCIORTINO*FRANK J	213	CALL OUTS	11/14/2018	6.00	191532	
100-213-533-360	EMERGENCY CALL	94807	CARTER*D MICHAEL	213	CALL OUTS	11/14/2018	30.00	191540	
100-213-533-360	EMERGENCY CALL	96092	GRANT*AUSTIN	213	CALL OUTS	11/14/2018	6.00	191542	
100-213-533-360	EMERGENCY CALL	96093	HARPER*HEATH	213	CALL OUTS	11/14/2018	6.00	191543	
100-213-533-360	EMERGENCY CALL	96094	DOBBELAIRE*KEVIN	213	CALL OUTS	11/14/2018	6.00	191544	
100-213-533-360	EMERGENCY CALL	97401	MADDOX*BILL	213	CALL OUTS	11/14/2018	36.00	191546	
100-213-533-360	EMERGENCY CALL	99559	MOOBERRY*DALE L	213	CALL OUTS	11/14/2018	30.00	191549b	
100-213-533-360	EMERGENCY CALL	102044	BORTOLUSSI*ROSE	213	CALL OUTS	11/14/2018	36.00	191553	
100-213-533-360	EMERGENCY CALL	102201	COOK*JARROD J	213	CALL OUTS	11/14/2018	24.00	191554	
100-213-533-360	EMERGENCY CALL	102893	BUTLER*BERNIE	213	CALL OUTS	11/14/2018	12.00	191557	
100-213-533-360	EMERGENCY CALL	102896	CLOTHIER*DENISE	213	CALL OUTS	11/14/2018	18.00	191558	
100-213-533-360	EMERGENCY CALL	102899	BURNS*ALLY	213	CALL OUTS	11/14/2018	24.00	191559	
100-213-533-360	EMERGENCY CALL	104787	REBHOLZ*DOUG	213	CALL OUTS	11/14/2018	24.00	191565	
100-213-533-360	EMERGENCY CALL	105673	COOK*JARED	213	CALL OUTS	11/14/2018	24.00	191569	
100-213-533-360	EMERGENCY CALL	107344	UHLMAN*TIMOTHY	213	CALL OUTS	11/14/2018	6.00	191573	
100-213-533-360	EMERGENCY CALL	109922	TURNBOUGH*BRAD	213	CALL OUTS	11/14/2018	36.00	191582	
100-213-533-360	EMERGENCY CALL	112099	KICINSKI*MEGAN	213	CALL OUTS	11/14/2018	6.00	191603	
100-213-533-360	EMERGENCY CALL	112100	MAHR*MARTY	213	CALL OUTS	11/14/2018	18.00	191604	
100-213-533-360	EMERGENCY CALL	112101	STOUTHAMMER*JOE	213	CALL OUTS	11/14/2018	48.00	191605	
100-213-533-360	EMERGENCY CALL	112102	HOWELL*JASON	213	CALL OUTS	11/14/2018	24.00	191606	
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	213	EMA	3468814495-1218	92.80	191407c	
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	213	SHERIFF DEPT REAR UNIT	5064963774-1218	168.58	191047d	
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	213	EMA	5918993212-1218	128.97	191407e	
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	213	EMA	8964336175-1218	51.78	191407b	
100-213-533-620	GAS & ELECTRIC	84567	CALPINE ENERGY SOLUTIONS*	213	ENERGY EMA	1.8309E+14	138.93	191530	
100-213-533-700	VEHICLE MAINTENANCE	9296	ZUERCHER*JERRY C	213	REIMB UCP OIL FILTER	9296-1118	14.99	191049b	
100-213-533-700	VEHICLE MAINTENANCE	9296	ZUERCHER*JERRY C	213	REIMB UCP GEN SET OIL	9296-1118A	24.18	191049a	
100-213-533-740	PUBLIC AWARENESS CAMPAIGN	18504	COOK*DAWN M	213	REIMB CIL CARP MEETING	18504-1118E	18.55	191447b	
100-213-544-001	MISC EQUIPMENT	9296	ZUERCHER*JERRY C	213	REIMB UCP NAS DRIV	9296-1118B	49.99	191433	
100-213-544-001	MISC EQUIPMENT	99559	MOOBERRY*DALE L	213	REIMB APC BACK UPS	99559-1118	119.95	191549a	
							2,170.91		2,170.91
100-214-533-000	CONTRACTUAL SERVICE	43	THOMSON REUTERS-WEST*	214	SEPT 18 INFO CHARGES	838994434	183.46	191028a	
100-214-533-000	CONTRACTUAL SERVICE	1265	RAGAN COMMUNICATIONS INC*	214	NOV 18 RADIO SVC	21086	1,424.93	191421b	
100-214-533-000	CONTRACTUAL SERVICE	7311	VERIZON WIRELESS*	214	MOBILE DATA AIR CARDS	9817367892	308.79	191431a	
							1,917.18		1,917.18
100-230-522-100	GASOLINE/OIL	77739	CITY OF PEKIN*	230	FUEL 09-18	9915254	165.50	191092	
100-230-522-100	GASOLINE/OIL	17631	TAZEWELL COUNTY HIGHWAY*	FY18 230	FUEL FOR 09-18	212	446.11	191444b	
100-230-522-100	GASOLINE/OIL	17631	TAZEWELL COUNTY HIGHWAY*	FY18 230	FUEL FOR 10-18	222	575.81	191444a	
100-230-522-140	DUES & SUBSCRIPTIONS	2591	CIVIC RESEARCH INSTITUTE INC*	FY18 230	PRO & PAROLE LAW	3025664	179.95	191279	
100-230-533-000	CONTRACTUAL SERVICE	77755	AAA CERTIFIED CONFIDENT SECURITY*	230	FILE DESTRUCTION	74164	47.88	191093	
100-230-533-000	CONTRACTUAL SERVICE	107335	RICHARDSON COUNSELING/WELLNESS CTR	FY18 230	ADULT GROUP	132165	400.00	191371	
100-230-533-000	CONTRACTUAL SERVICE	107335	RICHARDSON COUNSELING/WELLNESS CTR	FY18 230	PROF DEV SER	21010	480.00	191572	
100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	FY18 230	ADULT CAM/RB	69	1,583.00	191580a	
100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	FY18 230	ADULT GPS	70	1,113.00	191580b	
100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	FY18 230	PRETRIAL	71	1,837.50	191580c	

100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	FY18 230 JV GPS	72	329.00	191580d
100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	FY18 230 BISCHOFF GPS	73	717.25	191580e
100-230-533-180	MEDICAL SERVICES	2580	ALCOPRO INC*	FY18 230 DRUG TEST SUPPLIES	0216710-IN	505.00	191176
100-230-533-180	MEDICAL SERVICES	105181	SIEMENS HEALTHCARE DIAGNOSTICS*	FY18 230 DRUG TEST SUPPLIES	975679896	423.00	191245
100-230-533-180	MEDICAL SERVICES	18465	STAPLES BUSINESS ADVANTAGE*	FY18 230 LATEX GLOVES	3393962472	142.50	191286
100-230-533-180	MEDICAL SERVICES	87937	AMERICAN SCREENING CORP*	230 DRUG TESTING CUPS	0141444-IN	2,520.00	191531
100-230-533-220	T/PCCC	1265	RAGAN COMMUNICATIONS INC*	230 MAINTENANCE ON PORTBLE	21035	253.53	191275b
100-230-533-220	T/PCCC	1265	RAGAN COMMUNICATIONS INC*	FY18 230 MSC PORT/MOBILES	21089	352.56	191421c
100-230-533-700	VEHICLE MAINTENANCE	70730	ROD'S AUTOBODY INC*	230 PROB4 REPAIR	70730-1018	873.76	191091
100-230-533-700	VEHICLE MAINTENANCE	228	RAY DENNISON CHEVROLET INC*	230 PROB 7 REPAIRS	CTCS467418	990.96	191161
100-230-533-910	TRAINING	16681	IPCSA*	FY18 230 REG FEE	1118	255.00	191285
100-230-533-910	TRAINING	97481	GLOCK PROFESSIONAL INC*	FY18 230 ARMORERS TRNG	trp/100117847	250.00	191355
100-230-533-910	TRAINING	102444	VISA*	230 HOTEL STAY	0424-1118	246.34	191555a
100-230-533-910	TRAINING	102444	VISA*	230 HOTEL	0424-1118A	300.58	191555b
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	7311	VERIZON WIRELESS*	FY18 230 INT SV LAP/TAB	9816830371	142.70	191183
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	350	SOLUTION SPECIALTIES INC*	FY18 230 NETWORK MAINT/UPDATES	18562-38964-104	556.14	191272
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	106284	VENDOR SERVICES GROUP-LB*	FY19 230 GPS RENTAL	633110	139.93	191570
100-230-544-002	OFFICER SAFETY EQUIPMENT	2184	RAY O'HERRON CO INC*	230 OFFICER EQUIP	1851974-IN	123.13	191175c
100-230-544-002	OFFICER SAFETY EQUIPMENT	2184	RAY O'HERRON CO INC*	230 OFFICER EQUIP	1852259-IN	156.60	191175d
100-230-544-002	OFFICER SAFETY EQUIPMENT	51	LCD UNIFORMS*	FY18 230 HOLSTER	5039	99.95	191264c
						16,206.68	16,206.68
100-231-533-190	PRIVATE HOMES & INSTITUTIONS	93950	ABC COUNSELING & FAMILY SVCS*	231 JV GROUP 09-18	20181004-1905	2,695.00	191102
							2,695.00
100-252-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	252 SEPT 18 GAS	211	226.63	191444I
100-252-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	252 OCT 18 GAS	221	228.45	191444k
100-252-533-020	PATHOLOGY EXPENSE	99608	FOX*PATRICK W	252 AUTOPSY ASSIST	1866	960.00	191240
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-08-31	900.00	191254
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUUMANS DO INC*AMANDA J	252 AUTOPSY	18-10-20-A	925.00	191353
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-05-08	900.00	191374a
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-10-03	900.00	191374b
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-10-20	900.00	191374c
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-10-13	900.00	191581
100-252-533-021	TOXICOLOGY LAB EXPENSE	99414	PEORIA COUNTY CORONER*	252 EXTRA LAB TESTING	1779	135.00	191356a
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1771	267.00	191239a
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1772	267.00	191239b
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1807	267.00	191356c
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1809	267.00	191356b
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1818	267.00	191548a
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE FEE	1819	267.00	191548b
100-252-533-370	BODY REMOVAL	99416	MORGAN-JONES MORTUARY SVCS*	252 BODY REMOVAL	3013	2,125.00	191357
100-252-533-700	VEHICLE MAINTENANCE	316	VELDE FORD SALES INC*	252 CAR BATTERY	FOCS376918	185.03	191416
						10,887.11	10,887.11
100-800-522-010	OFFICE SUPPLIES	87939	PRAIRIELAND VENDING*	800 COFFEE	3039	168.00	191099
100-800-522-010	OFFICE SUPPLIES	112094	SHELTON*LORI	800 REIMB LINCOLN COOKIES	112094-1118	76.49	191260
100-800-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	800 LINCOLN TOP HAT	1NQY-XQ11-3TP6	15.05	191583i
100-800-533-120	ATTORNEY FEES	74332	BREWER LAW OFFICE LLC*	800 GAL FEES	2018-P-235	175.00	191518
100-800-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	800 16 MR 202	16-MR-202	792.00	191422
100-800-533-140	COURT REPORTING FEES	70658	DAVID*JILL L	800 18 CF 339	18 CF 339	1,532.00	191512
100-800-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	800 16 MR 202 TRANSCRIPTS	16-MR-202	652.00	191514b
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER*	800 MNLT HLTH COURT	337-1118	1,165.84	191033a
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER*	800 ADULT DRUG COURT	337-1118A	735.14	191033b
100-800-533-150	SPECIALTY COURT	337	TAZWOOD MENTAL HEALTH CENTER*	800 JULY 17 INVOICE	337-1118B	209.00	191163
100-800-533-170	WITNESS FEES	9453	LANGUAGE LINE SERVICES*	800 INTERPRETER	9020594167	49.59	191186
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	800 INTERPRETER	101218	150.00	191190a
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	800 INTERPRETER	102218	150.00	191190b

100-800-533-170	WITNESS FEES	70658	DAVID*JILL L	800 17CF343,432,571,574	70658-1118	224.00	191229	
100-800-533-170	WITNESS FEES	107348	LOPEZ*JIMENA	800 INTERPRETER	107348-1118	65.00	191574	
100-800-533-170	WITNESS FEES	112103	ARIDA*LEA	800 INTERPRETER	TCC001	180.84	191607	
100-800-544-000	MISC. EQUIPMENT	105658	MID-ILLINOIS COMPANIES*	800 SOUND PANELS	2142	1,265.41	191115	7,605.36
						7,605.36		
100-912-522-160	FERTILIZER	669	AG-LAND FS INC*	912 FERTILIZER	70008206	2,863.40	191418	
100-912-522-170	SEED	97380	MIDSTATE GENETICS*	912 FY19 SEED CORN	6082	2,972.85	191545	
						5,836.25		5,836.25
100-913-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1WM7-7Q6R-KHRQ	93.66	191255c	
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	913 2019 DESK CALENDARS	1844360	504.00	191035	
100-913-522-010	OFFICE SUPPLIES	4532	STAPLES CREDIT PLAN*	913 SUPPLIES	9792624854	2.82	191043	
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3390854265	327.72	191053a	
100-913-522-010	OFFICE SUPPLIES	94456	INDEPENDENT STATIONERS INC*	913 SUPPLIES	SI00311846	117.25	191103	
100-913-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	141D-1P4F-6L6W	32.28	191119a	
100-913-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1VXQ-HP4X-D9CQ	15.18	191119b	
100-913-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	913 SUPPLIES	1VXQ-HP4X-WDFC	31.98	191119c	
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3393025493	279.57	191191	
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	913 SUPPLIES	2317457	72.51	191419b	
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	913 SUPPLIES	2351287	5.03	191419a	
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3394182420	296.59	191446a	
100-913-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3395076068	99.44	191446b	
100-913-522-300	COMPUTER SUPPLIES	94936	COAST TO COAST COMPUTER PRODUCTS*	913 LASERJETS	A1881015	276.00	191104	
100-913-533-010	COMPUTER CONTRACT	93140	COMCAST CABLE*	913 MAY CABLE MAINT	0294366-0518	31.47	191101	
100-913-533-010	COMPUTER CONTRACT	93140	COMCAST CABLE*	913 COURTHOUSE	0047517-1118	7.75	191237	
100-913-533-011	COMPUTER MAINTENANCE	736	PTC SELECT*	913 PRINTER MAINT TRSUR	234959	220.00	191036	
100-913-533-011	COMPUTER MAINTENANCE	736	PTC SELECT*	913 TONER BOTTLE	235254	18.00	191168a	
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 SERVER CONFIG	9419	37.50	191084	
100-913-533-013	ADMN ADJUDICATION SERVICE	30	HELLER P C*J BRIAN	913 CODE HEARINGS	30-1118	352.60	191027	
100-913-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	913 OCT 18 POSTAGE	70675-1118B	6,852.00	191340a	
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE	90611	DIGITAL COPY SYSTEMS LLC*	913 COPY COUNT,MAINT	AR52653	4,404.00	191236	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	240	SHERIFF'S PETTY CASH*	913 UBER GILLESPIE SHERIFF	240-1118A	16.76	191032b	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	1244	ILLINOIS STATE'S ATTORNEYS ASSOC*	913 FY19 CONF ST ATTNY	1244-1118	900.00	191274	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	99616	VISA*	913 LUGGAGE FEE SHERIFF	3948-1118	25.00	191550a	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	99616	VISA*	913 HOTEL SHERIFF	3948-1118A	127.13	191550b	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	99616	VISA*	913 LUGGAGE FEE	3948-1118B	25.00	191550c	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	99616	VISA*	913 TAXI SHERIFF	3948-1118C	51.64	191550d	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	99616	VISA*	913 HOTEL SHERIFF	3948-1118D	1,231.90	191550e	
100-913-533-910	EDUCATION/TRAVEL/TRAINING	108914	VISA*	913 CONF HOTEL SHERIFF	7063-1118	150.08	191577	
100-913-533-912	PEKIN LANDFILL	111730	DAHM ENTERPRISES INC*	913 MOWING PEKIN LANDFILL	226	6,470.00	191587	
100-913-533-967	MULTI COUNTY R.O.E.	62438	ROE #53*	913 QUARTERLY PYMT	62438-1118	33,016.00	191227	
100-913-533-970	YOUTH SERVICES BOARD	1224	YOUTH SERVICE BOARD*	913 QUARTERLY PMT	1224-1118	3,375.00	191172	
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.	1223	TRI-COUNTY REGIONAL PLANNING COMM*	913 QUARTERLY PYMT	1223-1118	3,512.50	191171	
100-913-533-972	TAZ CO SOIL & WATER CONSER.	662	TAZEWELL COUNTY SOIL & WATER CONS*	913 QUARTERLY PYMT	662-1118	1,875.00	191165	
100-913-533-979	CTR FOR PREVENTION OF ABUSE	1218	CENTER FOR PREVENTION OF ABUSE*	913 QUARTERLY PYMT	1218-1118	7,750.00	191169	
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC	1220	HEARTLAND COMM HEALTH CENTER*	913 QUARTERLY PYMT	1220-1118	1,250.00	191170	
100-913-544-000	TECHNOLOGY UPGRADES	62557	CDW GOVERNMENT INC*	913 BLU-RAY PLAYER DETECTIVE	PMT6502	173.55	191085	
100-913-544-000	TECHNOLOGY UPGRADES	96255	PROVANTAGE LLC*	913 PRINTER JAIL CLERK	8236637	884.46	191106	
100-913-544-000	TECHNOLOGY UPGRADES	110376	AMAZON CAPITAL SERVICES*	913 WIRELESS NTWK EQUIP	IMKP-QTHD-R6VY	3,270.00	191119d	
100-913-544-000	TECHNOLOGY UPGRADES	110376	AMAZON CAPITAL SERVICES*	913 WIRELESS EQUIP CHTHS	IWM7-7Q6R-N14C	2,650.00	191255h	
100-913-544-000	TECHNOLOGY UPGRADES	102775	SHI INTERNATIONAL CORP*	913 MAIN FIREWALL	B09059001	3,403.00	191556a	
100-913-544-000	TECHNOLOGY UPGRADES	102775	SHI INTERNATIONAL CORP*	913 MAIN FIREWALL	B09086843	855.00	191556b	
100-913-544-000	TECHNOLOGY UPGRADES	110376	AMAZON CAPITAL SERVICES*	913 MINI COMPUTERS	1DLD-YV4F-VFVC	3,440.68	191583l	
100-913-544-000	TECHNOLOGY UPGRADES	110376	AMAZON CAPITAL SERVICES*	913 NTWK EQUIP OPO,EMA	1HJQ-TP4D-Y77R	2,196.00	191583k	
100-913-544-002	SOFTWARE/LICENSES	102775	SHI INTERNATIONAL CORP*	913 CISCO WRK SVC MGNT	B07266382	663.17	191108d	
100-913-544-002	SOFTWARE/LICENSES	102775	SHI INTERNATIONAL CORP*	913 ADOBE ACROBAT/TREAS	B09015090	558.00	191556c	
						91,947.22		91,947.22

202-311-522-010	OFFICE SUPPLIES	20547	STAPLES CREDIT PLAN*	202 - LAMINATING ID TAGS	2174640571	2.99	191299
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - INK, FLASH DRIVE	1690103	6.42	191305d
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - INK	1699825	75.90	191305e
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - PENS, FLASH DRIVE	1699956	39.06	191305i
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - FLASH DRIVE	1727271	6.99	191305f
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - FLASH DRIVE	1728195	6.94	191305j
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - INK, FLASH DRIVE	1739756	117.47	191305h
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - COFFEE MAKER	1744469	24.55	191305k
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - INK	1746740	18.98	191305c
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - INK	1746783	20.02	191305g
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - BINDER TABS	1762599	12.60	191305a
202-311-522-010	OFFICE SUPPLIES	20890	QUILL CORP*	202 - CALCULATOR, BINDER TABS	1774667	33.37	191305b
202-311-522-010	OFFICE SUPPLIES	20547	STAPLES CREDIT PLAN*	202 - BATTERY BACKUP	83552	99.99	191460
202-311-522-010	OFFICE SUPPLIES	20855	SCIORTINO*JESI	202 - POSTAGE	2018	173.40	191468
202-311-522-100	FUEL	20076	TREMONT OIL CO*	202 - FUEL	194521	18.85	191059
202-311-522-100	FUEL	20095	AG-LAND FS INC*	202 - FUEL	88003644	19,424.53	191293a
202-311-522-100	FUEL	20095	AG-LAND FS INC*	202 - FUEL	88003645	17,743.68	191293b
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306161990	308.88	191056b
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	85394891	29.36	191057
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306189545	294.76	191192
202-311-522-720	MAINTENANCE MATERIALS	20718	PURITAN SPRINGS*	202 - MONTHLY SERVICE	1241231-1018	35.00	191194
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306232862	123.17	191288
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	85480552	46.16	191289b
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	85702759	28.75	191289a
202-311-522-720	MAINTENANCE MATERIALS	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - BACKER ROD	979548	62.00	191292c
202-311-522-720	MAINTENANCE MATERIALS	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - STIHL BLOWER	980024	499.90	191292b
202-311-522-720	MAINTENANCE MATERIALS	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - SHOVELS, SPADE, KUMALONG	980031	332.65	191292d
202-311-522-720	MAINTENANCE MATERIALS	20866	BIG R STORES - PEKIN, IL #13*	202 - SHOP VAC	7776-13	119.99	191304
202-311-522-720	MAINTENANCE MATERIALS	20999	KIMBALL MIDWEST*	202 - POWER TAP SET	6684838	194.00	191309
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306196911	43.44	191450b
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306207482	111.14	191450a
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306250604	26.85	191450c
202-311-522-720	MAINTENANCE MATERIALS	20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	85936556	28.75	191451
202-311-522-720	MAINTENANCE MATERIALS	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - GLOVES, GLASSES	979990	196.71	191452
202-311-522-720	MAINTENANCE MATERIALS	20364	MENARDS*	202 - SHOP SUPPLIES	31602	231.50	191456a
202-311-522-720	MAINTENANCE MATERIALS	20364	MENARDS*	202 - SHOP SUPPLIES	31637	35.69	191456b
202-311-522-720	MAINTENANCE MATERIALS	20364	MENARDS*	202 - SHOP SUPPLIES	32605	38.70	191456c
202-311-533-720	BUILDING MAINTENANCE	20072	TCRC INC*	202 - MONTHLY SVC, OCT	92063	360.00	191291
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SVC	542783-1018	31.51	191294d
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SVC	81427-1018	69.50	191294c
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SVC	81458-1018	51.24	191294a
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SVC	81489-1018	44.78	191294b
202-311-533-720	BUILDING MAINTENANCE	20549	TUCKER PLUMBING*	202 - URINAL REPAIR	19-143	125.00	191300
202-311-533-720	BUILDING MAINTENANCE	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE - OCT	58007-1018	2,073.80	191449
202-311-533-720	BUILDING MAINTENANCE	20798	CALPINE ENERGY SOLUTIONS*	202 - MONTHLY SVC - OCT	1.8309E+14	157.08	191467
202-311-533-720	BUILDING MAINTENANCE	20917	X WASTE INC*	202 - MONTHLY SVC - NOV	398344	65.00	191470
202-311-533-730	EQUIPMENT MAINTENANCE	20181	ILLINOIS OIL MARKETING EQUIP INC*	202 - STRAINER	129019-IN	40.80	191060
202-311-533-730	EQUIPMENT MAINTENANCE	20267	ALTORFER INC*	202 - 950 REPAIR, NON WRRNTY	W0020078823	184.80	191193
202-311-533-730	EQUIPMENT MAINTENANCE	20725	CROSS IMPLEMENT INC*	202 - PARTS	219076	69.99	191195a
202-311-533-730	EQUIPMENT MAINTENANCE	20725	CROSS IMPLEMENT INC*	202 - LEASED MOWER TIRE DMG	219991	1,550.00	191195b
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - WHEEL SEAL, VBAND CLAMP	2412524	78.91	191287b
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - #16 BRAKES	2413776	500.40	191287a
202-311-533-730	EQUIPMENT MAINTENANCE	20043	ROLAND RICH FORD-MERCURY INC*	202 - #12 HUB CAP	267757	54.00	191290
202-311-533-730	EQUIPMENT MAINTENANCE	20138	INTERSTATE BATTERY SYST OF CENTRAL	202 - BATTERY	50023783	50.95	191295a
202-311-533-730	EQUIPMENT MAINTENANCE	20138	INTERSTATE BATTERY SYST OF CENTRAL	202 - BATTERY	50024060	50.95	191295b
202-311-533-730	EQUIPMENT MAINTENANCE	20267	ALTORFER INC*	202 - OIL SAMPLES, LAB FEE	PC020544567	109.50	191296
202-311-533-730	EQUIPMENT MAINTENANCE	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTER, LUBE	5.14683E+12	13.91	191301

202-311-533-730	EQUIPMENT MAINTENANCE	20726	CIT TRUCKS LLC*	202 - #22 COOLER	M123233	554.38	191302	
202-311-533-730	EQUIPMENT MAINTENANCE	20920	MINIER ALIGNMENT & SERVICE INC*	202 - #5 ALIGNMENT	38573	297.42	191306	
202-311-533-730	EQUIPMENT MAINTENANCE	20178	DOVE EQUIPMENT CO INC*	202 - BINKS GASKET	558831	37.66	191453	
202-311-533-730	EQUIPMENT MAINTENANCE	20267	ALTORFER INC*	202 - BATTERY	PC020545266	256.52	191454a	
202-311-533-730	EQUIPMENT MAINTENANCE	20267	ALTORFER INC*	202 - 950 GLASS	PC020546316	722.43	191454c	
202-311-533-730	EQUIPMENT MAINTENANCE	20267	ALTORFER INC*	202 - CAT430 NON WRNTY RPR	W0020079339	84.00	191454b	
202-311-533-730	EQUIPMENT MAINTENANCE	20551	NAPA AUTO PARTS*	202 - #9 AC COMPRESSOR	364783	95.32	191461	
202-311-533-730	EQUIPMENT MAINTENANCE	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - T40 TORX	5.14683E+12	9.18	191462b	
202-311-533-730	EQUIPMENT MAINTENANCE	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - #6 BATTERY	5.14683E+12	101.83	191462a	
202-311-533-730	EQUIPMENT MAINTENANCE	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - ANTIFREEZE	5.14683E+12	22.95	191462c	
202-311-533-730	EQUIPMENT MAINTENANCE	20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - WIPERS, FILTERS, PLUGS	5.14683E+12	76.86	191462d	
202-311-533-730	EQUIPMENT MAINTENANCE	20651	HERITAGE-CRYSTAL CLEAN LLC*	202 - OIL	15345961	360.26	191464	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #19 INSPECTION	16935	45.00	191465d	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #18 INSPECTION	16936	45.00	191465d	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #20 INSPECTION	16937	45.00	191465e	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #22 INSPECTION	16938	45.00	191465g	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #25 INSPECTION	16939	45.00	191465c	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #7 INSPECTION	16940	30.00	191465b	
202-311-533-730	EQUIPMENT MAINTENANCE	20724	PENCE'S AG REPAIR INC*	202 - #1 INSPECTION	17018	45.00	191465a	
202-311-533-730	EQUIPMENT MAINTENANCE	21054	AUTOMOTIVE ROBOTICS INC*	202 - #19 EXHAUST	942018	1,675.00	191472	
202-311-533-730	EQUIPMENT MAINTENANCE	21055	HAWK TRUCK TRAILERS*JIM	202 - #T11 DECK BOARDS	5282850031	1,505.28	191473a	
202-311-533-730	EQUIPMENT MAINTENANCE	21055	HAWK TRUCK TRAILERS*JIM	202 - #T11 DECK BOARDS	5282920005	250.88	191473b	
202-311-533-740	HIGHWAY MAINTENANCE	20976	BLCREST SVCS LTD/PROCTOR FIRST CA	202 - DRUG TESTS	918	178.00	191308	
202-311-533-740	HIGHWAY MAINTENANCE	20003	VERIZON WIRELESS*	202 - MONTHLY SVS - OCT	9816612621	467.65	191448	
202-311-544-000	NEW EQUIPMENT	20495	CATERPILLAR FINANCIAL SERV CORP*	202 - NOV 430 LEASE	16CAT430	930.34	191459a	
202-311-544-000	NEW EQUIPMENT	20495	CATERPILLAR FINANCIAL SERV CORP*	202 - NOV 950 LEASE	16CAT950	1,500.00	191459b	
202-311-544-110	ROAD IMPROVEMENT	20975	PEKIN SAND & GRAVEL LLC*	202 - COLD PATCH	7791	94.50	191307b	
202-311-544-110	ROAD IMPROVEMENT	20975	PEKIN SAND & GRAVEL LLC*	202 - COLD PATCH	7909	116.10	191307a	
202-311-544-110	ROAD IMPROVEMENT	20031	LAWSON PRODUCTS INC*	202 - CULVERTS, SUPPLIES	9306168596	395.93	191056a	
202-311-544-110	ROAD IMPROVEMENT	20093	MATHIS-KELLEY CONST SUPPLY CO INC*	202 - SUPPLIES, CULVERT GM	977854	179.42	191292a	
202-311-544-110	ROAD IMPROVEMENT	20369	METAL CULVERTS INC*	202 - FLARED END	HV-37330	76.00	191297	
202-311-544-110	ROAD IMPROVEMENT	20648	WAYNE LITWILLER EXCAVATING INC*	202 - DEE MACK CULVERT	68486	1,657.50	191463	
						58,240.67		58,240.67
204-311-544-110	ROAD IMPROVEMENT	20789	TAZEWELL COUNTY HIGHWAY DEPARTMENT	204 - 15-05136-00-DR, DILLON S	2018	10,913.90	191466	
204-311-544-110	ROAD IMPROVEMENT	20411	MIDSTATE ASPHALT REPAIR INC*	204 - HOPEDALA EST 1/FINAL	18FINAL1001	19,996.95	191458c	
204-311-544-110	ROAD IMPROVEMENT	20411	MIDSTATE ASPHALT REPAIR INC*	204 - SAND PRAIRIE EST 1/FINAL	18FINAL1602	6,410.75	191458b	
204-311-544-110	ROAD IMPROVEMENT	20518	LOWERY EXCAVATING*	204 - SPRING LAKE GM GRAVEL	10282	2,548.57	191298	
204-311-544-110	ROAD IMPROVEMENT	20411	MIDSTATE ASPHALT REPAIR INC*	204 - SPRING LAKE EST 1/FINAL	18FINAL1703	19,995.05	191458a	
						59,865.22		59,865.22
205-311-533-150	ENGINEER CONSULTANT	20861	HUTCHISON ENGINEERING INC*	205 - PHASE III ENG	20FINAL	7,096.98	191469	7,096.98
206-311-544-110	ROAD IMPROVEMENT	20957	NEFF VALUATION GROUP*	206 - ROW - WAGLER	180336	500.00	191471	
206-311-544-110	ROAD IMPROVEMENT	20053	R A CULLINAN & SON INC*	206 - SEAL COAT - EST 1	18-00-06-1	263,452.35	191058	
206-311-544-110	ROAD IMPROVEMENT	20835	ROANOKE CONCRETE PRODUCTS CO*	206 - CONCRETE COLLAR, CLVRTS	160528	652.50	191303	
206-311-544-110	ROAD IMPROVEMENT	20296	POLY SYSTEMS INC*	206 - CRLP 36" - 20' CULVERTS	8998	9,818.00	191455	
206-311-544-110	ROAD IMPROVEMENT	20369	METAL CULVERTS INC*	206 - 15" DIA CULVERT	HV-37371	323.70	191457a	
206-311-544-110	ROAD IMPROVEMENT	20369	METAL CULVERTS INC*	206 - CULVERTS, FLARED ENDS	HV-37442	4,082.30	191457b	
206-311-544-110	ROAD IMPROVEMENT	20807	AMERICAN ASPHALT SURFACE RECYCLING	206 - TOBOGGAN - 2/FINAL	18FINAL11GM	7,979.74	191061	
						286,808.59		286,808.59
208-422-522-010	OFFICE SUPPLIES	80	MENARDS*	208 LAMPS	34223	278.00	191409	
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO31983-1	13.68	191528a	
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO32046-1	15.20	191528b	
208-422-522-040	FOOD	107454	VALUCHECK*	208 FOOD PANTRY	2128739	5,330.15	191575c	
208-422-522-040	FOOD	107454	VALUCHECK*	208 FOOD PANTRY	4011	803.70	191575a	

208-422-522-040	FOOD	107454	VALUCHECK*	208	FOOD PANTRY	4012	671.57	191575b
208-422-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	208	OCT 18 POSTAGE	70675-1118	24.00	191340c
208-422-533-970	EMERGENCY ASSISTANCE	61660	DRISKELL*WILLARD P	208	PARTIAL RENT ASSIST	21568	210.00	191083
208-422-533-970	EMERGENCY ASSISTANCE	82951	KRUMHOLZ*JOAN & BILL	208	PARTIAL RENT ASSIST	21567	210.00	191097
208-422-533-970	EMERGENCY ASSISTANCE	103026	BECKHAM*BRIAN	208	PARTIAL RENT ASSIST	21569	210.00	191110
208-422-533-970	EMERGENCY ASSISTANCE	110878	BURDETTE*DAVID	208	PARTIAL RENT ASSIST	21570	250.00	191121
208-422-533-970	EMERGENCY ASSISTANCE	110881	TORCH II LLC*	208	PARTIAL RENT ASSIST	21571	330.00	191122
208-422-533-970	EMERGENCY ASSISTANCE	110912	LINDENFELSER*BRENT W	208	PARTIAL RENT ASSIST	21572	330.00	191123
208-422-533-970	EMERGENCY ASSISTANCE	277	STROPES REAL ESTATE*	208	PARTIAL RENT ASSIST	21579	330.00	191415
208-422-533-970	EMERGENCY ASSISTANCE	18209	V & S APARTMENTS*	208	PARTIAL RENT ASSIST	21578	330.00	191445
208-422-533-970	EMERGENCY ASSISTANCE	61660	DRISKELL*WILLARD P	208	PARTIAL RENT ASSIST	21585	210.00	191503
208-422-533-970	EMERGENCY ASSISTANCE	72165	VISTA VILLA APARTMENTS*	208	PARTIAL RENT ASSIST	21581	210.00	191515
208-422-533-970	EMERGENCY ASSISTANCE	72477	CURTO*CHARLES S	208	PARTIAL RENT ASSIST	21573	210.00	191516
208-422-533-970	EMERGENCY ASSISTANCE	80071	SPARKMAN*GREGORY D	208	PARTIAL RENT ASSIST	21580	210.00	191523
208-422-533-970	EMERGENCY ASSISTANCE	82951	KRUMHOLZ*JOAN & BILL	208	PARTIAL RENT ASSIST	21584	210.00	191527
208-422-533-970	EMERGENCY ASSISTANCE	92391	TEMPLE*VICTOR & LORI	208	PARTIAL RENT ASSIST	21582	210.00	191538
208-422-533-970	EMERGENCY ASSISTANCE	103026	BECKHAM*BRIAN	208	PARTIAL RENT ASSIST	21575	210.00	191560a
208-422-533-970	EMERGENCY ASSISTANCE	103026	BECKHAM*BRIAN	208	PARTIAL RENT ASSIST	21576	210.00	191560b
208-422-533-970	EMERGENCY ASSISTANCE	103844	BEACH*LILLIAN D	208	PARTIAL RENT ASSIST	21577	210.00	191562
208-422-533-970	EMERGENCY ASSISTANCE	111923	VANDYKE*CHARLES S	208	PARTIAL RENT ASSIST	21578	330.00	191588a
208-422-533-970	EMERGENCY ASSISTANCE	111923	VANDYKE*CHARLES S	208	PARTIAL RENT ASSIST	21583	330.00	191588b
208-422-533-970	EMERGENCY ASSISTANCE	112098	M4 PROPERTIES LLC*	208	PARTIAL RENT ASSIST	21574	210.00	191602
							12,096.30	12,096.30
211-411-522-040	FEED	102776	SANDERS*RYAN	411	CAT LITTER	102776-1018A	25.96	191109
211-411-522-040	FEED	102776	SANDERS*RYAN	411	REIMB CAT LITTER	102776-1118	25.96	191242
211-411-522-040	FEED	102776	SANDERS*RYAN	411	REIMB CAT LITTER	102776-1118A	25.96	191363
211-411-522-050	MEDICAL SUPPLIES	104301	ROADRUNNER PHARMACY INC*	411	ANTIBIOTICS	9.99999E+13	151.20	191112
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	411	MED SUPPLIES	9768018-000	38.00	191117b
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	411	MED SUPPLIES	9768123-000	155.11	191117a
211-411-522-050	MEDICAL SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	411	VACCINES/NEEDLES	13398110	219.70	191173
211-411-522-050	MEDICAL SUPPLIES	106902	MIDWEST VETERINARY SUPPLY INC*	411	VACCINES	9794136-000	114.80	191250
211-411-522-050	MEDICAL SUPPLIES	110376	AMAZON CAPITAL SERVICES*	411	MEDICATION	1G97-9NLK-1XCY	16.60	191376b
211-411-522-050	MEDICAL SUPPLIES	105518	ZOETIS US LLC*	411	MEDICATION	9006898758	49.25	191567
211-411-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	411	SEPT FUEL	210	1,006.23	191444i
211-411-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	411	OCT 18 FUEL	220	1,118.20	191444j
211-411-533-160	VETERINARIAN OFFICE SERVICE	213	PEKIN ANIMAL HOSPITAL LTD*	411	SHELTER EXAMS,SRGRY,MISC	646654	1,010.00	191410
211-411-533-160	VETERINARIAN OFFICE SERVICE	2587	TREMONT VETERINARY CLINIC*	411	DEWCLAW RMVL	200679	30.00	191424
211-411-533-160	VETERINARIAN OFFICE SERVICE	10905	TRI COUNTY ANIMAL EMERGENCY CLINIC	411	EMERGENCY EUTHANASIA	226635	244.00	191438
211-411-533-202	CELLULAR TELEPHONE	7311	VERIZON WIRELESS*	411	CELL PHONE 9/2-10/1	9815608882	165.07	191048
211-411-533-202	CELLULAR TELEPHONE	7311	VERIZON WIRELESS*	411	CELL PHONE 10/2-11/2	9817487966	165.07	191431d
211-411-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	411	OCT 18 POSTAGE	70675-1118A	1,543.00	191340b
211-411-533-230	ALARM SYSTEM	66629	JOHNSON CONTROLS SECURITY SOLUTION	411	ALARM SVC 11/1-1/31/19	31323128	244.40	191228
211-411-533-600	GAS, ELECTRIC & WATER	219	ILLINOIS AMERICAN WATER COMPANY*	411	WATER BILL 9/26-10/24	1081540-1118	62.13	191269a
211-411-533-600	GAS, ELECTRIC & WATER	75820	FIVE STAR WATER*	411	DRINKING WATER	107490-1118	15.25	191344a
211-411-533-600	GAS, ELECTRIC & WATER	7	AMEREN ILLINOIS*	411	GAS/ELECT 9/25-10/24	5201369932-1118	314.12	191407a
211-411-533-600	GAS, ELECTRIC & WATER	88949	CALPINE ENERGY SOLUTIONS*	411	ELECT SVC 9/25-10/23	1.8309E+14	196.58	191534
211-411-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	411	GARBAGE COLLECTION	398342	118.00	191508
211-411-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	411	OIL CHANGE F150	48782	51.65	191346a
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	111131	CINTAS CORP*	411	FLOOR MATS	17K118300	30.75	191257
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	111131	CINTAS CORP*	411	FLOOR MATS	17K120097	30.75	191379
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	AUG SPAY,NEUTERS	AUG18A	140.00	191268f
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	JULY SPAY,NEUTERS	18-Jul	70.00	191268d
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	MAY/JUNE SPAY,NEUTERS	MAY/JUN18	70.00	191268b
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	OCT SPAY,NEUTERS	18-Oct	140.00	191268j
211-411-533-983	SPAY/NEUTER ASST. PROGRAM	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	SEPT SPAY,NEUTERS	18-Sep	140.00	191268h
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	AUG SPAY,NEUTERS	18-Aug	230.00	191268e
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	JULY SPAY,NEUTERS	JUL18A	180.00	191268c

211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	MAY/JUNE SPAY,NEUTERS	MAY/JUN18A	330.00	191268a	
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	OCT SPAY,NEUTERS	OCT18A	370.00	191268i	
211-411-533-984	TAZ CO VET ASSN	216	TAZEWELL COUNTY VET MEDICAL ASSOC*	411	SEPT SPAY,NEUTERS	SEPT18A	400.00	191268g	
211-411-544-000	NEW EQUIPMENT	105187	DATAMARS INC*	411	MICROCHIPS	39017	1,007.18	191114	
							10,244.92		10,244.92
219-914-533-510	PHYSICAL DAMAGE/LOSS REPLACE	110709	WINDSHIELD SPECIALISTS*	219	RPR WINDSHIELD SHERIFF	ISG-1026-53837	430.30	191585	
219-914-533-520	BONDS	827	SECRETARY OF STATE*	219	NOTARY BOND L SHELTON	B191330	10.00	191037	
219-914-533-520	BONDS	3409	CARNEY'S INSURANCE STORE*	219	NOTARY BOND L SHELTON	B191330	50.00	191042	
219-914-533-520	BONDS	827	SECRETARY OF STATE*	219	NOTARY BOND JORDAN V	OLNP001831	10.00	191420	
							500.30		500.3
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412	BROTHER TZE TAPE	3390670145	35.48	191074c	
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412	BATTERIES	3390670146	18.19	191074d	
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412	FOLDERS & AVERY LABELS	3391484382	76.84	191074a	
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412	NAME BADGES	3391943380	26.75	191074b	
222-412-522-010	OFFICE SUPPLIES	32107	MIDWEST MAILING & SHIPPING SYSTEMS	412	RED INK CARTRIDGE	S168733	177.81	191209	
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	412	PREMIUM 2019 PLANNER	1K6H-MWHW-JDW3	14.95	191211c	
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	412	HDMI 25FT CABLE	1T63-P64R-LWQ3	23.90	191211b	
222-412-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412/416/418	INK & TONER	B10020950101	149.00	191494a-a	
222-412-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	254,412	SUPPLIES	30046#-10-31-18	112.12	191063a	
222-412-522-020	EDUCATIONAL SUPPLIES	31187	NATIONAL RESTAURANT ASSOC*	412	SERVSAFE EXAM ANSWER SHTS.	16N5333816	780.20	191066	
222-412-522-020	EDUCATIONAL SUPPLIES	37574	TOP QUALITY MFG*	412	GLOVES	1763154	57.50	191072	
222-412-522-020	EDUCATIONAL SUPPLIES	35388	AMAZON CAPITAL SERVICES*		MEDLINE STERILE TIPPED APP	1VRH-CMRT-RFH4	50.00	191211d	
222-412-522-020	EDUCATIONAL SUPPLIES	39281	TCRC*	412	BOX LUNCHES	92019	136.00	191219	
222-412-522-020	EDUCATIONAL SUPPLIES	39621	NATIONAL COUNCIL OF BEHAVIORIAL HEA	412	MHFA MANUALS & MODULES	100026991	269.50	191500	
222-412-522-053	MEDICAL SUPPLIES - FIELD	30821	SCHEIN INC*HENRY	412	NEEDLES	58247109	419.28	191203b	
222-412-522-053	MEDICAL SUPPLIES - FIELD	30821	SCHEIN INC*HENRY	412	BANDAGES	58429369	91.22	191203a	
222-412-522-053	MEDICAL SUPPLIES - FIELD	31096	MERCK SHARP & DOHME CORP*	412	MMR MMRV VANVAX VAC	7012289171	7,743.56	191206	
222-412-522-053	MEDICAL SUPPLIES - FIELD	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	412	VACCINES	782-18	5,479.28	191210	
222-412-522-053	MEDICAL SUPPLIES - FIELD	30289	PFIZER INC*	412	VACCINE	9325165534	3,529.24	191477	
222-412-522-053	MEDICAL SUPPLIES - FIELD	32363	GLAXOSMITHKLINE PHARMACEUTICALS*	8252607057 & 8252607058	VAC	PO805-18	4,388.92	191486	
222-412-522-053	MEDICAL SUPPLIES - FIELD	35887	SANOPI PASTEUR INC*	412	VACCINES	911538112	970.75	191488	
222-412-522-053	MEDICAL SUPPLIES - FIELD	38779	MACKINAW PHARMACY*	412	RX	PO875-18	61.97	191495	
222-412-522-190	MEDICAL & TECH. SUPPLIES	30856	PDC LABORATORIES INC*	412	VARIOUS WATER TESTING	I9340411	1,662.60	191204	
222-412-533-000	CONTRACTUAL SERVICE	39326	STL BUSINESS & TECH SOLUTIONS INC*	412	SERVICES FOR NOV.2018	23004	264.00	191078	
222-412-533-000	CONTRACTUAL SERVICE	39818	SLACK*JARIE	412	REFUND FOR TEMP FOOD PERMI	PO810-18	18.00	191082	
222-412-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*		ALLOCATED- MISC. EXPENSES 10-1	30110#-10-2018	243.58	191198a	
222-412-533-000	CONTRACTUAL SERVICE	31239	MOLINA HEALTHCARE OF ILLINOIS*	412	REFUNDING PAYMENT	PO # 836-18	45.00	191207	
222-412-533-000	CONTRACTUAL SERVICE	35797	GOLF GREEN LAWN CARE*	412	WINTERIZER	779913	125.00	191213a	
222-412-533-000	CONTRACTUAL SERVICE	38109	AAA CERTIFIED CONFIDENTIAL SECURIT	412	PU DELIVER	74373	35.00	191217	
222-412-533-000	CONTRACTUAL SERVICE	39493	OSF HEALTHCARE SYSTEM*	412	VARIOUS VACCINES	44438299	232.59	191221	
222-412-533-000	CONTRACTUAL SERVICE	39789	AFFINITY CPR TRAINING CTR*	412	CPR Instructor equipt	4348	1,567.59	191222	
222-412-533-000	CONTRACTUAL SERVICE	39820	GAY*PATRICIA	412	REFUND FOR EFFLUENT BOTTL	838-18	35.00	191222a	
222-412-533-000	CONTRACTUAL SERVICE	39821	MOOI*MELISSA	412	REFUND VACCINES	18916	283.00	191225	
222-412-533-000	CONTRACTUAL SERVICE	30355	SEICO INC*	412	BADGES	23601	558.00	191315	
222-412-533-000	CONTRACTUAL SERVICE	30508	COLLEGE OF AMERICAN PATHOLOGISTS*		FY19 PROFICENCY TESTING	2300440	408.04	191316	
222-412-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*		PHONE SERVICE	9816789675	32.19	191317d	
222-412-533-000	CONTRACTUAL SERVICE	32303	A5.COM INC*	412	WEBSITE HOSTING	2018-10842	9.95	191320	
222-412-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*		COPIER MAINT. & COLOR COPIES	5054822545	371.89	191324c	
222-412-533-000	CONTRACTUAL SERVICE	39493	OSF HEALTHCARE SYSTEM*	412	HEALTH ASSMNT AGRMNT	PO #856-18 1018	6,875.00	191330	
222-412-533-000	CONTRACTUAL SERVICE	39802	LENOVO FINANCIAL SERVICES*	412	SUBSCRIPTION MICROSOFT	32583748	1,734.93	191333	
222-412-533-000	CONTRACTUAL SERVICE	30583	ALLEGRA PRINT & IMAGING*	412	NUMBERING RECEIPTS	56121	150.00	191481	
222-412-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412/414/418/419	PHONE SERVICE	9816789676	297.57	191482d	
222-412-533-000	CONTRACTUAL SERVICE	36040	WENDELIN CONSULTING GROUP INC*	412	MONTHLY CONSULTING	2003-2564	2,142.00	191489	
222-412-533-000	CONTRACTUAL SERVICE	39201	PEKIN OUTREACH INITIATIVE*	412	ANNUAL ORGANIZATION MEMBE	PO874-18	35.00	191496	
222-412-533-000	CONTRACTUAL SERVICE	39590	HUMANA HEALTH CARE PLANS*	412	OVERPAYMENT ON CLAIM	PO879-18	40.00	191499	
222-412-533-000	CONTRACTUAL SERVICE	39824	EDWARDS*SHYLA	412	REFUND FOR FOOD MNGR CLAS	PO885-18	124.00	191502	

222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847418	15.12	191068
222-412-533-210	POSTAGE	30045	UNITED PARCEL SERVICE*	412 PARCEL SHIPPING	646847428	7.56	191196
222-412-533-210	POSTAGE	39482	GIBBS*DEANA	POSTAGE REIMB	10/18/2018	13.40	191220a
222-412-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	304.67	191312e
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847438	7.57	191319
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847448	7.63	191484a
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	SHIPPING CHARGES	646847428	7.56	191484b
222-412-533-600	UTILITIES	30072	AMEREN ILLINOIS*	412 417 ELECTRIC/GAS CHARGES	30072#-102618	589.16	191310a
222-412-533-600	UTILITIES	30153	ILLINOIS AMERICAN WATER COMPANY*	412 MONTHLY WATER CHARGES	1025-2100010815	133.10	191313
222-412-533-720	BUILDING MAINTENANCE	31249	STUBER'S HEATING & AIR CONDITIONIN	412 SERVICE CALL	4304	110.00	191067
222-412-533-720	BUILDING MAINTENANCE	35797	GOLF GREEN LAWN CARE*	412 MONTHLY ROUND-UP	780025	50.00	191213b
222-412-533-720	BUILDING MAINTENANCE	30084	ATLAS SUPPLY COMPANY LLC*	412 VARIOUS CLEANING SUPPLIES	8107	910.10	191311
222-412-533-720	BUILDING MAINTENANCE	38259	CENTRAL HEATING & AIR CONDITIONING	412 SERVICE CALL EH	106612	505.00	191326
222-412-533-720	BUILDING MAINTENANCE	30063	MENARDS*	412 CARBON MONOXIDE DETECTORS	33052	114.53	191476
222-412-533-720	BUILDING MAINTENANCE	32256	WASTE MANAGEMENT*	412 NOV. 2018 SERVICES	2943342-2070-3	566.76	191485
222-412-533-910	EDUCATION & TRAINING	39789	AFFINITY CPR TRAINING CTR*	412 INSTRUCTOR CERT CLASS	4370	515.00	191331
222-412-544-100	CAPITAL PROJECTS	35388	AMAZON CAPITAL SERVICES*	412 Kexin 6 port USB	1WF1-GCXL-TJG9	234.56	191211a
222-412-544-100	CAPITAL PROJECTS	39192	PUBLIC HEALTH ACCREDITATION BOARD*	412 ACCREDITATION FEES	INV-40639	4,055.00	191328
222-412-544-100	CAPITAL PROJECTS	35388	AMAZON CAPITAL SERVICES*	1M3Y-TWW6-WWVQ & 1M3Y-TWW6-QKR	PO835-18	250.11	191487d
222-412-544-100	CAPITAL PROJECTS	38430	PCMG INC*	412 FORTIGATE 100E FIREWALL	B09444910101	2,277.00	191494c
222-412-544-100	CAPITAL PROJECTS	38430	PCMG INC*	412 HP MONITORS	B10070200101	685.95	191494e
222-412-544-100	CAPITAL PROJECTS	38430	PCMG INC*	412 ACER TABLETS	B10070440101	1,197.00	191494d
222-414-522-020	EDUCATION SUPPLIES	35388	AMAZON CAPITAL SERVICES*	414/418 SUPPLIES	1F4T-M61C-NLN1	5.44	191487a-b
222-414-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	ALLOCATED- MISC. EXPENSES 10-1	30110#-10-2018	130.00	191198b
222-414-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054822545	32.61	191324d
222-414-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412/414/418/419 PHONE SERVICE	9816789676	49.40	191482a
222-414-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	17.39	191312a
222-414-533-300	MILEAGE	39823	NOE*CARI	414 PARKING	39823#-100418	7.00	191335
222-414-533-910	EDUCATION & TRAINING	39348	SUZIE DAVIS TRAVEL*	414 AIRFARE TO NWA SUMMER 2018	481324	411.59	191079
222-414-533-910	EDUCATION & TRAINING	30488	BEACHY*ELIZABETH	414 TRAVEL REIMBURSEMENTS	PO873-18	1,436.15	191480
222-414-533-910	EDUCATION & TRAINING	39348	SUZIE DAVIS TRAVEL*	414 AIRLINE TICKETS	485750	720.60	191497
222-416-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	416 TONER CART REPLACEMENT	1Y71-361H-YK3L	65.99	191211d-1
222-416-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412/416/418 INK & TONER	B10020950101	194.00	191494a-b
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416 CLEANING SUPPLIES SNKS	PO # 803-18	146.98	191197a
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416 SUPPLIES LIGHTS ON	PO 763-18	161.16	191197b
222-416-522-020	EDUCATIONAL SUPPLIES	36118	EALEY*STADIE	416 LIGHTS OUT BOOKS	PO # 843-18	172.00	191214
222-416-522-020	EDUCATIONAL SUPPLIES	38372	LONG*CINDY	416 REIMB LIGHTS OUT PGRM	PO# 839-18	51.00	191218
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416/419 SUPPLIES	30046#-11212018	263.88	191475a
222-416-522-020	EDUCATIONAL SUPPLIES	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 OCTOBER 2018 BREAKFASTS	506	301.00	191483b
222-416-522-020	EDUCATIONAL SUPPLIES	37417	WAGGONER*JILL	416 REIMBURSE FOR SUPPLIES	37417#-11212018	36.35	191490
222-416-533-000	CONTRACTUAL SERVICE	37514	SCREEN PASS INC*	416 HOODIE SWEATSHIRTS	110123	68.00	191071
222-416-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	ALLOCATED- MISC. EXPENSES 10-1	30110#-10-2018	394.99	191198c
222-416-533-000	CONTRACTUAL SERVICE	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 BREAKFASTS FOR SEPT.	501	214.80	191205
222-416-533-000	CONTRACTUAL SERVICE	37874	CITY OF PEKIN*	416 BUSSING	9915246	497.00	191216
222-416-533-000	CONTRACTUAL SERVICE	30301	DELAVAN COMMUNITY UNIT SCHOOL DIST	416 SNACKS	400221700	257.03	191314
222-416-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	PHONE SERVICE	9816789675	42.87	191317a
222-416-533-000	CONTRACTUAL SERVICE	35756	ARAMARK*	416 MILK AND SNACKS	400223900-00046	439.57	191322
222-416-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054822545	2.86	191324e
222-416-533-000	CONTRACTUAL SERVICE	31010	NORTH PEKIN MARQUETTE HTS DIST#102	416 FIELD TRIPS	505	54.01	191483a
222-416-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	9.99	191312b
222-416-544-000	EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	416 TONER CART REPLACEMENT	1Y71-361H-YK3L	184.00	191211d-2
222-416-544-000	EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	416 OFFICE CHAIR	1P7G-WFJD-919J	129.99	191487b
222-417-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	417 LAMINATING SHEETS	1V4Q-RQWK-FVNY	14.78	191487c
222-417-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	417 DENTAL OFFICE SPPLIES	PO # 795.18	170.40	191197c
222-417-522-052	DHC PROGRAM SUPPLIES	30439	PATTERSON DENTAL SUPPLY INC*	417 DHC SUPPLIES, SUPPORT, ET	30439#-10272018	5,698.86	191479a
222-417-533-000	CONTRACTUAL	36213	JOHNSON CONTROLS SECURITY SOLUTION	417 SECURITY SERVICE 11/1/18-1	31323129	905.16	191070
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTION INC 465*	417 OXYGEN	85612505	78.28	191202
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTION INC 465*	417 OXYGEN	85719499	127.63	191318

222-417-533-000	CONTRACTUAL	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054822545	80.95	191324e	
222-417-533-000	CONTRACTUAL	39156	I3 BROADBAND*	417 MONTHLY CHARGES	10/27/2018	381.48	10/31/2423	
222-417-533-000	CONTRACTUAL	30439	PATTERSON DENTAL SUPPLY INC*	417 DHC SUPPLIES, SUPPORT, ET	30439#-10272018	298.00	191479b	
222-417-533-850	DHC RENT & UTILITIES	30072	AMEREN ILLINOIS*	412 417 ELECTRIC/GAS CHARGES	30072#-102618	252.04	191310b	
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PEKIN*	417 WATER SERVICE	32397#-11012018	47.34	191321	
222-417-533-850	DHC RENT & UTILITIES	36079	RICE*SHOSHANA	FY19 MONTHLY PMT	Dec-18	4,304.44	191323	
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK*	417 DHC LOAN PAYMENT	39411#-10-04-18	1,803.05	191080	
222-418-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	414/418 SUPPLIES	1F4T-M61C-NLN1	75.96	191487a-a	
222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412/416/418 INK & TONER	B10020950101	81.00	191494a-c	
222-418-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	ALLOCATED- MISC. EXPENSES 10-1	30110#-10-2018	146.93	191198d	
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	PHONE SERVICE	9816789675	1.73	191317b	
222-418-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054822545	35.49	191324a	
222-418-533-000	CONTRACTUAL SERVICE	30430	PEORIA YELLOW CHECKER CAB CORP*	418 CLIENT TRANSPORTATION	4737	342.20	191478a	
222-418-533-000	CONTRACTUAL SERVICE	30430	PEORIA YELLOW CHECKER CAB CORP*	418 CLIENT TRANSPORTATION	4775	260.90	191478b	
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412/414/418/419 PHONE SERVICE	9816789676	420.61	191482b	
222-418-533-000	CONTRACTUAL SERVICE	37643	THORNTON'S*	418 GAS ONLY CARDS	PO882-18	2,500.00	191491	
222-418-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	83.79	191312c	
222-418-533-300	MILEAGE	38605	HERZOG*JULIE	418 PARKING	38605#-10-31-18	14.00	191076	
222-419-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	419 FILE POCKETS, ENVELOPES, PLA	3392173899	50.24	191074e	
222-419-522-020	EDUCATIONAL SUPPLIES	30583	ALLEGRA PRINT & IMAGING*	Recycling Pamphlets	56120	250.00	191201b	
222-419-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416/419 SUPPLIES	30046#-11212018	68.74	191475b	
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	PHONE SERVICE	9816789675	5.05	191317c	
222-419-533-000	CONTRACTUAL	36334	RICOH USA INC*	COPIER MAINT. & COLOR COPIES	5054822545	39.48	191324b	
222-419-533-000	CONTRACTUAL	50021	BETTER EARTH LOGISTICS LLC*	254 419 ORGANIC DISPOSAL FEE	1082	222.75	191336a-b	
222-419-533-000	CONTRACTUAL	50021	BETTER EARTH LOGISTICS LLC*	254 419 SERVICE FEE	1083	300.00	191336b-b	
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	412/414/418/419 PHONE SERVICE	9816789676	30.32	191482c	
222-419-533-000	CONTRACTUAL	37697	TAZEWELL COUNTY HEALTH DEPT.*	419 VACCINE	1437	30.00	191492	
222-419-533-130	PATIENT CARE	30609	SAINT FRANCIS MEDICAL CENTER*	419 MAMMOS CLINICAL SERVICES	30609#-103118	2,845.32	191064	
222-419-533-130	PATIENT CARE	31148	CENTRAL IL RADIOLOGICAL ASSOC*	419 MAMMOS CLINICAL SERVICES	31148#-103118	1,530.21	191065	
222-419-533-130	PATIENT CARE	32241	HEARTLAND COMM HEALTH CENTER*	419 MAMMOS CLINICAL SERVICES	32241#-103118	838.14	191069	
222-419-533-130	PATIENT CARE	37828	WOMEN'S HEALTH INSTITUTE LTD*	419 MAMMOS CLINICAL SERVICES	37828#-103118	117.01	191073	
222-419-533-210	POSTAGE	39482	GIBBS*DEANA	POSTAGE REIMB	10/18/2018	8.88	191220b	
222-419-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	179.54	191312c	
222-419-533-910	EDUCATIONAL & TRAINING	30020	SPARKMAN*SARA	FY19 REIMBURSE - AIRLINE TICK	PO884-18	856.20	191474	
222-419-533-910	EDUCATIONAL & TRAINING	38206	GAYLORD NATIONAL RESORT*	FY19 LODGING FOR CADCA CON	PO883-18	1,062.00	191493	
222-419-544-000	NEW EQUIPMENT	38430	PCMG INC*	419 HP LAPTOP COMPUTER	B10118690101	685.00	191494e	
						88,200.72		88,200.72
233-126-522-030	BOOKS & RECORDS	9705	PEORIA COUNTY COURT ADMINISTRATION	233 WASTLAW AUG/SEPT 18	128	2,802.88	191187	
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 EMP DISCRIMINATION ED	SI301663719	75.00	191417a	
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 EMP TERMINATION ED	SI301663920	93.75	191417b	
						2,971.63		2,971.63
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 MILESTONE SUMMARY	020-17798A	28,457.75	191251c	
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 SEPT BILLING	020-17804	43,847.11	191251e	
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 SEPT 18 BILLING SETUP	020-17805	2,460.00	191251a	
242-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDWARD	242 CONSTL CASE MAGMNT	19	500.00	191253a	
242-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDWARD	242 DATA,IMAGING EXTRACT	20	2,325.00	191253c	
242-121-533-910	EDUCATION AND TRAINING	76059	IACO*	242 IACO CONF REG LINC H	NOV18-CONF	175.00	191232a	
242-121-533-910	EDUCATION AND TRAINING	76059	IACO*	242 IACO CONF REG JULIE Y	NOV2018-CONF	175.00	191232b	
242-121-544-000	EQUIPMENT	102775	SHI INTERNATIONAL CORP*	242 HP PROBOOK,HARDWARE	B08888245	939.99	191362	
						78,879.85		78,879.85
244-911-522-100	GAS/OIL	62799	US BANK VOYAGER FLEET SYSTEMS*	244 ESTB VEHICLE FUEL	8.69139E+11	263.54	191086	
244-911-533-101	ADMINISTRATION-OTHER	81739	MORTON COMMUNITY BANK*	244 MCIRSFOT OFFICE,,EVNT VAR	9284-1118	643.48	191349a	
244-911-533-101	ADMINISTRATION-OTHER	99654	MORTON COMMUNITY BANK*	244 POSTAGE USPS/UPS	1305-1118A	31.56	191360a	
244-911-533-101	ADMINISTRATION-OTHER	7	AMEREN ILLINOIS*	244 ELECT,GAS SVC LILAC TWR	0981006005-1118	149.68	191407f	
244-911-533-150	CONSULTING SERVICES	74196	MILLER HALL & TRIGGS LLC*	244 EMP AGMNT CNSLT	108410001M-1018	297.00	191517	

244-911-533-210	ETSB TELEPHONE LINE CHARGES	102	AT&T*	244	LINE CHARGES	Z126142-1018	798.64	191030c	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	10564	SUPREME RADIO COMMUNICATIONS INC*	244	TOWER RENT	8399	472.72	191050	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	85307	AT&T (911)*	244	LINE CHARGES	66028-1018	2,961.14	191098	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	102	AT&T*	244	LINE CHRAGES	6942700-1018	1,310.85	191156a	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	8992	AT&T (911)*	244	LINE CHARGES	6942700-1018A	105.77	191185	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	265	FRONTIER COMMUNICATIONS CORP*	244	LINE CHARGES	Z016S18293	174.56	191271	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	5411	CENTURYLINK*	244	LINE CHARGES	304032177-1118	837.96	191281b	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	5411	CENTURYLINK*	244	LINE CHARGES	304056177-1118	332.82	191281a	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	7311	VERIZON WIRELESS*	244	ESTB CELL/MIFI	9817751117	198.22	191431c	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	77007	AT&T (911)*	244	LINE CHARGES	7268691476	1,838.25	191521	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	93047	FRONTIER (911)*	244	LINE CHARGES	2241591085-1118	977.58	191539	
244-911-533-710	ETSB MAINTENANCE	11227	OBERLANDER ELECTRIC*	244	ELECT WRK, SUPPLIES	161526	755.44	191188	
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	244	ZETRON MAX CNTR PORT,LIC	21004	8,788.89	191275a	
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	244	MO SMR SVC	21087	117.52	191421d	
244-911-544-000	ETSB EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	244	CHAIR	3380464943	299.99	191053d	
244-911-544-000	ETSB EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	244	TRACKBALL MOUSE	3392776674	34.29	191053c	
244-911-544-000	ETSB EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	244	PRINTERS FOR TC3	3392940604	606.96	191053b	
244-911-544-000	ETSB EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	244	USB CABLES	3393477367	99.95	191053e	
244-911-544-000	ETSB EQUIPMENT	102775	SHI INTERNATIONAL CORP*	244	RACK MOUNT,RAILS	B08925288	4,298.98	191108b	
244-911-544-000	ETSB EQUIPMENT	102775	SHI INTERNATIONAL CORP*	244	WARRENTY SVC AGMNT	B08927697	596.00	191108a	
244-911-544-000	ETSB EQUIPMENT	102775	SHI INTERNATIONAL CORP*	244	3 GETAC TABLES,VHCL ADPT	B08934238	5,909.94	191108c	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244	11 COMPUTER MOUSE	1C97MDQDRW6C	173.99	191255d	
244-911-544-000	ETSB EQUIPMENT	81739	MORTON COMMUNITY BANK*	244	MOUSE,SHAMMY	9284-1118A	68.96	191349b	
244-911-544-000	ETSB EQUIPMENT	99654	MORTON COMMUNITY BANK*	244	CABLES	1305-1118	109.62	191360b	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244	AUILLARY CABLES	1YG4HCTTRGCD	215.80	191376c	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244	ADAPTER	1HJQTP4D96KN	149.99	191583f	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244	MOUNT,DOCK,ADPT VAR	1NH6QRF1K9YF	1,651.53	191583j	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244	SSD CARDS	1W7M7NR67JNK	745.64	191583e	
							36,017.26		36,017.26
248-153-522-010	OFFICE SUPPLIES	4887	FEDERAL COMPANIES*	248	RECORD STORAGE	22329	45.90	191044	45.90
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249	FLEX SPND,DEP CR NOV 18	104361-1118	433.95	191243h	
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249	FIRST 1/2 OF HRA SET UP	104361-1118D	3,250.00	191243i	
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249	UTILIZATION REVIEW NOV 18	104361-1118F	496.32	191243e	
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249	MED,VISN,DNTL,CBR NOV 18	104361-1118G	6,210.00	191243f	
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249	MED REIMB PLAN NOV 18	104361-1118H	299.25	191243g	
249-914-533-104	EAP PROGRAM	104361	IPMG EBS*	249	BEHAVIORAL HEALTH NOV 18	104361-1118A	600.00	191243a	
249-914-533-533	EMPLOYEE LIFE INSURANCE	10764	SYMETRA LIFE INSURANCE COMPANY*	249	EMP LIFE INS	10764-1118	2,160.00	191436a	
249-914-533-534	VOLUNTARY LIFE	10764	SYMETRA LIFE INSURANCE COMPANY*	249	VOL LIFE INS	10764-1118A	1,587.43	191436b	
249-914-533-535	VAD&D	10825	LINA*	249	VOL AD & D	10825-1118	30.00	191437	
249-914-533-611	EMPLOYEE STOP LOSS	104361	IPMG EBS*	249	EMP STOP LOSS NOV 18	104361-1118B	12,554.16	191243b	
249-914-533-612	DEPENDENT STOP LOSS	104361	IPMG EBS*	249	DEP STOP LOSS NOV 18	104361-1118C	19,182.06	191243c	
249-914-533-613	AGGREGATE STOP LOSS	104361	IPMG EBS*	249	AGG STOP LOSS NOV 18	104361-1118E	2,086.80	191243d	
							48,889.97		48,889.97
252-155-522-010	OFFICE SUPPLIES	103657	JOSEPH E MEYER & ASSOCIATES INC*	252	TAX AUCTION 2017 TAX YR	180014	6,064.00	191561	6,064.00
254-112-522-020	EDUCATIONAL MATERIALS	39523	MALIK*SARAH	254	SUPPLIES FOR ENV. ED. DAY	PO872-18	14.70	191498	
254-112-533-000	CONTRACTUAL SERVICE	30014	NEAVEAR*EVELYN	254	WATER for ENV. ED. DAY	30014#-10-31-18	39.95	191062	
254-112-533-000	CONTRACTUAL SERVICE	30046	WALMART*	254	412 SUPPLIES	30046#-10-31-18	177.08	191063b	
254-112-533-000	CONTRACTUAL SERVICE	38379	AVANTI'S DOME LLC*	254	BOX LUNCHES & COFFEE 10/11	PO.780-18	255.00	191075	
254-112-533-000	CONTRACTUAL SERVICE	30258	BOLIN ELEMENTARY*	254	BUSS FEE EH DAY DOME	30258 #-10/12	380.00	191199	
254-112-533-000	CONTRACTUAL SERVICE	30303	GLENDALE GRADE SCHOOL*	254	BUSS FEE EH DAY	30303 #-10/12	190.00	191200	
254-112-533-000	CONTRACTUAL SERVICE	32049	ROGERS SCHOOL DISTRICT 102*	254	112 BUSS FEE EH DAY	254 # 10/12/18	80.00	191208	
254-112-533-000	CONTRACTUAL SERVICE	35449	ST PATRICK'S SCHOOL*	254	112 BUSS FEE EH DAY	254 # 10-12-18	187.00	191212	

254-112-533-000	CONTRACTUAL SERVICE	37666	TREMONT JR HIGH SCHOOL*	254-112 EH BUSS FEE	254-# 10-12-18	63.54	191215	
254-112-533-000	CONTRACTUAL SERVICE	39205	TYLER TECHNOLOGIES INC*	254 EH DATA SYSTEM ANNUAL FEE	25222797	6,850.00	191329	
254-112-533-130	SOLID WASTE PLAN	38985	PURITAN SPRINGS*	254 COMPOSTABLE UTENSILS	468169	991.19	191077	
254-112-533-130	SOLID WASTE PLAN	39637	THE GITM FOUNDATION*	254 CONSULTING 10/1/18-10/15/1	10.15.2018	1,750.00	191081	
254-112-533-130	SOLID WASTE PLAN	30583	ALLEGRA PRINT & IMAGING*	Recycling Pamphlets	56120	220.00	191201a	
254-112-533-130	SOLID WASTE PLAN	39819	X WASTE INC*	254-112 EO WEEK	395517	246.00	191223	
254-112-533-130	SOLID WASTE PLAN	39822	PDC SERVICES INC*	254 RECYCLING SERVICES	842-18	794.30	191226	
254-112-533-130	SOLID WASTE PLAN	37952	GLOBAL EQUIPMENT COMPANY INC*	254 28 GALLON TRASH SYSTEM	113367572	359.70	191325	
254-112-533-130	SOLID WASTE PLAN	39799	WASTEQUIP LLC*	254 50 96 GAL TOTES	65559461	3,416.77	191332	
254-112-533-130	SOLID WASTE PLAN	39805	KETTLE CREEK CORP*	254 RECYCLE BINS MISC MATRL	20180155	590.00	191334	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 DISPOSAL FEE	1081	369.00	191336d	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 419 ORGANIC DISPOSAL FEE	1082	1,805.25	191336a-a	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 419 SERVICE FEE	1083	1,000.00	191336b-a	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 SERVICE FEE	1084	884.00	191336f	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 SERVICE FEE	1085	2,080.00	191336e	
254-112-533-130	SOLID WASTE PLAN	50021	BETTER EARTH LOGISTICS LLC*	254 DISPOSAL FEE	1086	124.00	191336c	
254-112-533-130	SOLID WASTE PLAN	50098	THE GITM FOUNDATION*	254 CONSULTING SERVICES	11.1.2018	1,750.00	191337	
254-112-533-130	SOLID WASTE PLAN	39799	WASTEQUIP LLC*	254 64 GALLON TOTERS	65560384	3,152.84	191501	
254-112-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	OCTOBER 2018 POSTAGE	30107#-112018	1.41	191312d	
						27,771.73		27,771.73
255-151-533-000	FEDERAL GRANT	360	WE CARE, INC*	255 REQUISITION 1	OP-19-60-FED	83,930.94	191034	83,930.94
256-121-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	256 LABELS	1D3D-WGQ7-NJKR	105.00	191376d	
256-121-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	256 LABELS	1J9N-9Y1D-LF9Y	19.95	191376e	
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 MILESTONE SUMMARY	020-17798	28,457.75	191251d	
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 SEPT BILLING	020-17804A	43,847.12	191251f	
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 SEPT 18 BILLING SETUP	020-17805A	2,460.00	191251b	
256-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDWARD	256 CNSLT CASE MGNT	0019A	500.00	191253b	
256-121-533-000	CONTRACTUAL SERVICE	107847	BENNETT*SCOTT EDWARD	256 DATA,IMAGING EXTRACT	0020A	2,325.00	191253d	
						77,714.82		77,714.82
257-211-533-700	FAILURE TO APPEAR WARRANT FEE	103305	CARE TRAK INTERNATIONAL INC*	257 WRIST BANDS,BTTRY,TRANS	7996	234.35	191111	234.35
258-333-522-010	OFFICE SUPPLIES	111423	VISA*	258 LUNCH	3012-1118C	32.00	191586d	
258-333-522-010	OFFICE SUPPLIES	111423	VISA*	258 OFFICE SUPPLIES	3012-1118E	33.99	191586f	
258-333-522-010	OFFICE SUPPLIES	111423	VISA*	258 OFFICE SUPPLIES	3012-1118M	221.85	191586m	
258-333-522-011	FOOD	111423	VISA*	258 FOOD FOR MEETING	3012-1118J	45.16	191586k	
258-333-522-011	FOOD	111423	VISA*	258 FOOD FOR MEETINGS	3012-1118K	14.18	191586l	
258-333-533-000	CONTRACTUAL SERVICE	71392	SCHROER*DIANA	258 CRISIS COUNSELING	71392-1118	4,320.00	191342	
258-333-533-150	CONSULTING SERVICES	68097	WENDELIN CONSULTING GROUP INC*	258 COMPUTER NTWR TROUBLE	2003-2553	97.50	191338	
258-333-533-300	POSTAGE/SHIPPING	111423	VISA*	258 POSTAGE	3012-1118F	2.47	191586g	
258-333-533-300	POSTAGE/SHIPPING	111423	VISA*	258 POSTAGE	3012-1118I	402.26	191586j	
258-333-533-300	POSTAGE/SHIPPING	111423	VISA*	258 POSTAGE	3012-1118L	1.63	191586n	
258-333-533-410	PRINTING/ARTWORK	75734	WRHEL*LEE ANN	258 OCT TRANSCRIPTS	75734-1118	270.00	191231	
258-333-533-620	UTILITIES	219	ILLINOIS AMERICAN WATER COMPANY*	258 WATER BILL	4187348-1018	55.42	191031	
258-333-533-620	UTILITIES	7	AMEREN ILLINOIS*	258 ELEC,GAS SVC	9318906654-1118	220.90	191151n	
258-333-533-620	UTILITIES	99809	CITY OF PEKIN*	258 WASTEWATER BILL	014298000-1118	9.36	191241b	
258-333-533-910	CONFERENCES	111423	VISA*	258 HOTEL	3012-1118A	79.10	191586b	
258-333-533-910	CONFERENCES	111423	VISA*	258 PARKING	3012-1118B	8.00	191586c	
258-333-533-910	CONFERENCES	111423	VISA*	258 TRAINING	3012-1118D	158.20	191586e	
258-333-533-910	CONFERENCES	111423	VISA*	258 TRAINING	3012-1118H	25.00	1911586i	
258-333-533-910	CONFERENCES	111423	VISA*	258 EXTENDED INTERVIEW	3012-118G	60.00	191586h	
258-333-533-960	RENT	104016	WOODFORD COUNTY FARM BUREAU*	258 FY19 DECEMBER 18 RENT	18-Dec	600.00	191364	
258-333-544-000	EQUIPMENT	259	KONICA MINOLTA PREMIER FINANCE*	258 MO COPIER BILL	369508031	165.57	191270	
258-333-544-200	OCCUPANCY	75820	FIVE STAR WATER*	258 WATER	106856-1118	9.25	191344c	

258-333-544-200	OCCUPANCY	67	WASTE MANAGEMENT*	258	GARBAGE BILL	2943370-2070-4	118.36	141908a	
258-333-544-200	OCCUPANCY	111423	VISA*	258	I3 BROADBAND	3012-1118	213.32	191586a	
							7,163.52		7163.52
260-913-522-150	MAPS & PLATS (S OF A)	736	PTC SELECT*	260	TONER/PLOT PAPER	235268	1,139.56	191168b	1,139.56
263-252-533-000	CONTRACTUAL SERVICES	99627	TRANSUNION RISK & ALTERNATIVE*	263	CORONERS DATABASE	944581-1118	25.00	191551	25.00
265-121-533-000	CONTRACTUAL SERVICE	105655	SALTUS TECHNOLOGIES*	265	SFTWR MAINT,SPRT	1809-68	440.00	191247	440.00
									1341946.71

Motion by Member Graff, Second by Member Rinehart to approve the January 2019 Calendar. Motion carried by Voice Vote.



**Tazewell County Board
Calendar of Meetings – Dates only
January 2019**

Zoning Board of Appeals	Wednesday, January 02 6:00pm – JCCR
Land Use	Tuesday, January 08 5:00pm – Jury Room
Insurance Review	Thursday, January 10 3:00pm – Jury Room
Health Services	Thursday, January 10 5:30pm - TCHD
Transportation	Monday, January 21 8:00am - Tremont
Property	Tuesday, January 22 3:30pm - JCCR
Finance	Tuesday, January 22 following Property - JCCR
Human Resources	Tuesday, January 22 following Finance - JCCR
Risk Management	Wednesday, January 23 4:00pm – Jury Room
Executive	Wednesday, January 23 following Risk Management
Board of Health	Monday, January 28 6:30 pm – TCHD
County Board	Wednesday, January 30 6:00 pm – JCCR

Board Recessed at 6:29 P.M. The next meeting will be held on December 3, 2018.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on November 14th at 6:00 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 14th day of November, 2018.

Transcribed by D. Buck