

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

SEPTEMBER 28, 2016



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett- **District 1**

Russel Crawford- **District 3**

James Donahue- **District 2**

Nick Graff- **District 2**

Brett Grimm- **District 2**

Mike Harris- **District 3**

Terry Hillegonds- **District 3**

Mary Jo Holford- **District 3**

Carroll Imig- **District 3**

Darrell "Dude" Meisinger-**District 1**

Greg Menold- **District 2**

Seth Mingus- **District 3**

Tim Neuhauser- **District 2**

Nancy Proehl- **District 1**

John Redlingshafer- **District 3**

Andrew Rinehart- **District 3**

Gary Sciortino-**District 1**

Greg Sinn-**District 2**

Sue Sundell-**District 1**

Jerry Vanderheydt- **District 1**

Joe Wolfe- **District 1**

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, September 28, 2016.

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

Absent: Donahue, Hillegonds, Sundell and Vanderheydt.

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

There were no communications from Members of the Public, County Employees or Elected/Appointed County Officials.

A brief presentation was given by Jamie Durdel of TCRC (Tazewell County Resource Centers). He provided accomplishments and statistics plus commented on being one of the first agencies in the state doing this particular program and added there are additional jobs to come.

In-Place Land Use Committee meeting at 6:11 P.M. In Place Land Use Committee meeting adjourned at 6:14 P.M.

In-Place Human Resource Committee meeting at 6:14 P.M. In-Place Human Resource Committee meeting adjourned at 6:16 P.M.

Motion by Member Wolfe, Second by Member Mingus to approve the minutes of the August 31, 2016 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Graff, Second by Member Rinehart to approve Consent Agenda 1-16. (Pulling 1, 12, 13, 14 & 15). Motion Carried by Voice Vote.

In-Place

TAZEWELL COUNTY LAND USE COMMITTEE AGENDA

Chairman, Terry Hillegonds

James Carius Community Room

September 28, 2016 @ 6:00 p.m.

- 1. Call to Order.**
- 2. Roll Call.**
- 3. Approval of Minutes:** August 31, 2016 – In Place
- 4. Cases.**
LU-16-05 Case No. 16-42-A Amendment 45
- 5. Approval of Bills**
- 6. Next Meeting:** Tuesday, October 11, 2016 at 5:00 p.m.
- 7. Recess.**

Members: Chairman Terry Hillegonds, Vice Chairman Andrew Rinehart, K. Russell Crawford, Monica Connett, Seth Mingus, John Redlingshafer, Gary Sciortino, Sue Sundell



In-Place Human Resources Committee

Michael Harris, Chairman
James Carius Community Room
Wednesday, September 28, 2016

I. Roll Call

II. New Business

HR-16-34

A. Recommend to approve Insurance Premium structure for FY17

III. Recess

Members: Chairman Michael Harris, Darrell Meisinger, Monica Connett,
Jim Donahue, Nick Graff, Brett Grimm, Terry Hillegonds, Carroll Imig,
Seth Mingus, Tim Neuhauser, John Redlingshafer

Motion by Member Sciortino, Second by Member Meisinger to approve Resolution 1 (LU-16-05).

Motion carried by Voice Vote.

REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

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

As presented this 28th day of September, 2016.

Case No. 16-42-A Amendment No. 45

All of Which is
Respectfully Submitted,

Gary Smith
ASK
SAD
Monica Connett

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

Proposed Amendment No. 45
(Zoning Board Case No. 16-42-A)

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

WHEREAS, a public hearing on said Amendment was held September 7, 2016, following due publication of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to this Board recommending approval; and

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

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

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

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

SECTION 1. Article 7 Agriculture Preservation District

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

(Add the following verbiage and renumber accordingly)

- (29) Shooting ranges, outdoor;

is hereby granted.

WHEREAS, this amendatory ordinance shall take effect immediately upon passage as provided by law.

PASSED AND ADOPTED this 28th day of September, 2016.

Ayes 17 Nays 0 Absent 4



Chairman
Tazewell County Board

ATTEST:

Cherise A. Weber TOR
County Clerk
Tazewell County, Illinois

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

RESOLUTION

WHEREAS, this resolution is a revision to the previous resolution T-16-27 passed 29 June 2016 and is necessary due to a correction in the total cost; and

WHEREAS, an agreement titled *Local Public Agency Agreement for Federal Participation* was approved by the County via resolution T-16-27; and

WHEREAS, the amount of cost eligible for federal reimbursement, as established in Addendum 3 to said agreement has been revised as attached hereto; and

WHEREAS, the State of Illinois, County Engineer and the Transportation Committee have reviewed said Addendum 3 as revised; and

WHEREAS, motion was made and passed upon vote to recommend to the County Board that Tazewell County approve said revised Addendum 3 to said *Local Public Agency Agreement for Federal Participation* as attached hereto; and

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

THEREFORE BE IT RESOLVED, that the County Clerk notify the County Board Chairman, the Chairman of the Transportation Committee, the County Auditor, and the County Engineer of this action, and submit one original of the approved resolution to the Illinois Department of Transportation as notification of this action.

ADOPTED this 28th day of September, 2016.

ATTEST:

Christi A. Webb for
Tazewell County Clerk

[Signature]
Tazewell County Board Chairman

Section #15-00095-00-DR
Toboggan Road Slope Repair

| <u>Date</u> | <u>Hours</u> | <u>Personnel / Equipment: ID, Make, Model, Capacity, Description</u> | <u>FEMA Cost Code</u> | <u>Rate/Hour</u> | <u>Labor Total</u> | <u>Equipment Total</u> |
|-------------|--------------|--|---------------------------|------------------|------------------------|----------------------------|
| 22-Oct-15 | 1 | Rusty Albers | | \$ 40.18 | \$ 40.18 | |
| 22-Oct-15 | 1 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 19.45 |
| 23-Oct-15 | 6 | Dave Scheuermann | | \$ 55.84 | \$ 335.04 | |
| 23-Oct-15 | 6 | 2014 F-250 Ford 3/4 ton truck | 8801 | \$ 19.45 | | \$ 116.70 |
| 23-Oct-15 | 8.5 | Rusty Albers | | \$ 40.18 | \$ 341.53 | |
| 23-Oct-15 | 8.5 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 165.33 |
| 23-Oct-15 | 8.5 | Charlie Maas | | \$ 40.62 | \$ 345.27 | |
| 23-Oct-15 | 8.5 | Truck #8 Ford F550 2 ton truck | 8804 | \$ 29.75 | | \$ 252.88 |
| 23-Oct-15 | 8.5 | Joe Miller | | \$ 33.52 | \$ 284.92 | |
| 23-Oct-15 | 8.5 | Truck #9 Ford F450 1 1/2 ton truck | 8804 | \$ 29.75 | | \$ 252.88 |
| 23-Oct-15 | 8.5 | Mike Counterman | | \$ 37.07 | \$ 315.10 | |
| 23-Oct-15 | 8.5 | Backhoe #31 Caterpillar 430F IT 1.75 CY loader bucket capacity | 8573 | \$ 43.75 | | \$ 371.88 |
| 23-Oct-15 | 8.5 | Steve Gray | | \$ 40.62 | \$ 345.27 | |
| 23-Oct-15 | 4 | Truck #11 Kenworth (tandem) 8 CY struck capacity | 8720 | \$ 42.25 | | \$ 169.00 |
| 23-Oct-15 | 4 | Tag Trailer Tandem Axle Equipment trailer (12 Ton) | 8600 | \$ 11.25 | | \$ 45.00 |
| 23-Oct-15 | 4.5 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 119.25 |
| 26-Oct-15 | 5 | Rusty Albers | | \$ 40.18 | \$ 200.90 | |
| 26-Oct-15 | 1 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 19.45 |
| 26-Oct-15 | 4 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 106.00 |
| 26-Oct-15 | 4 | Gene Baker | | \$ 40.62 | \$ 162.48 | |
| 26-Oct-15 | 1 | Truck #11 Kenworth (tandem) 8 CY struck capacity | 8720 | \$ 42.25 | | \$ 42.25 |
| 26-Oct-15 | 1 | Tag Trailer Tandem Axle Equipment trailer (12 Ton) | 8600 | \$ 11.25 | | \$ 11.25 |
| 26-Oct-15 | 3 | Chipper Vermeer 12 inch chipping capacity | 8202 | \$ 25.00 | | \$ 75.00 |
| 2-Nov-15 | 6 | Dave Scheuermann | | \$ 55.84 | \$ 335.04 | |
| 2-Nov-15 | 6 | End Loader #32 Caterpillar 950K 4.5 CY bucket capacity | 8395 | \$ 74.50 | | \$ 447.00 |
| 2-Nov-15 | 6 | Rusty Albers | | \$ 40.18 | \$ 241.08 | |
| 2-Nov-15 | 2 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 38.90 |
| 2-Nov-15 | 2 | Backhoe #31 Caterpillar 430F IT 1.75 CY loader bucket capacity | 8573 | \$ 43.75 | | \$ 87.50 |
| 2-Nov-15 | 2 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 53.00 |
| 4-Nov-15 | 1 | David Hoffman | | \$ 33.52 | \$ 33.52 | |
| 4-Nov-15 | 1 | Truck #11 Kenworth (tandem) 8 CY struck capacity | 8720 | \$ 42.25 | | \$ 42.25 |
| 4-Nov-15 | 1 | Tag trailer Tandem Axle Equipment trailer (12 Ton) | 8600 | \$ 11.25 | | \$ 11.25 |
| 4-Nov-15 | 1 | Scott Williams | | \$ 40.62 | \$ 40.62 | |
| 4-Nov-15 | 1 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 26.50 |
| 5-Nov-15 | 6.5 | Rusty Albers | | \$ 40.18 | \$ 261.17 | |
| 5-Nov-15 | 6.5 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 126.43 |

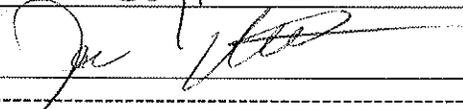
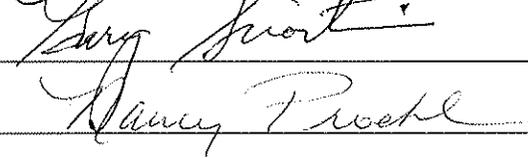
Section #15-00095-00-DR
Toboggan Road Slope Repair

| <u>Date</u> | <u>Hours</u> | <u>Personnel / Equipment: ID, Make, Model, Capacity, Description</u> | <u>FEMA Cost Code</u> | <u>Rate/Hour</u> | <u>Labor Total</u> | <u>Equipment Total</u> |
|------------------------|--------------|--|---------------------------|------------------|------------------------|----------------------------|
| 5-Nov-15 | 6.5 | Joe Silotto | | \$ 40.62 | \$ 264.03 | |
| 5-Nov-15 | 6.5 | Truck #7 Ford F350 1 ton truck | 8802 | \$ 26.00 | | \$ 169.00 |
| 5-Nov-15 | 2 | Joe Miller | | \$ 33.52 | \$ 67.04 | |
| 5-Nov-15 | 2 | Truck #9 Ford F450 1 1/2 ton truck | 8804 | \$ 29.75 | | \$ 59.50 |
| 5-Nov-15 | 6.5 | Gene Baker | | \$ 40.62 | \$ 264.03 | |
| 5-Nov-15 | 6.5 | Truck #17 Kenworth C500 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 464.75 |
| 5-Nov-15 | 2 | Mike Counterman | | \$ 37.07 | \$ 74.14 | |
| 5-Nov-15 | 2 | Truck #18 Kenworth T800 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 143.00 |
| 5-Nov-15 | 6.5 | Dave Scheuermann | | \$ 55.84 | \$ 362.96 | |
| 5-Nov-15 | 6.5 | Truck #19 Peterbilt 357 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 464.75 |
| 5-Nov-15 | 6.5 | David Hoffman | | \$ 33.52 | \$ 217.88 | |
| 5-Nov-15 | 6.5 | Truck #20 Peterbilt 357 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 464.75 |
| 5-Nov-15 | 2 | Charlie Maas | | \$ 40.62 | \$ 81.24 | |
| 5-Nov-15 | 2 | Truck #21 Kenworth C500 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 143.00 |
| 5-Nov-15 | 2 | Steve Gray | | \$ 40.62 | \$ 81.24 | |
| 5-Nov-15 | 2 | Truck #25 Kenworth T800 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 143.00 |
| 5-Nov-15 | 6.5 | Scott Williams | | \$ 40.62 | \$ 264.03 | |
| 5-Nov-15 | 6.5 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 172.25 |
| 9-Nov-15 | 2.5 | Rusty Albers | | \$ 40.18 | \$ 100.45 | |
| 9-Nov-15 | 2.5 | 2012 F-150 Ford 1/2 ton truck | 8801 | \$ 19.45 | | \$ 48.63 |
| 9-Nov-15 | 1.5 | Joe Silotto | | \$ 40.62 | \$ 60.93 | |
| 9-Nov-15 | 1.5 | Truck #7 Ford F350 1 ton truck | 8802 | \$ 26.00 | | \$ 39.00 |
| 9-Nov-15 | 1 | David Hoffman | | \$ 33.52 | \$ 33.52 | |
| 9-Nov-15 | 1 | Charlie Maas | | \$ 40.62 | \$ 40.62 | |
| 9-Nov-15 | 2 | Truck #9 Ford F450 1 1/2 ton truck | 8804 | \$ 29.75 | | \$ 59.50 |
| 9-Nov-15 | 1.5 | Gene Baker | | \$ 40.62 | \$ 60.93 | |
| 9-Nov-15 | 1.5 | Truck #17 Kenworth C500 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 107.25 |
| 9-Nov-15 | 1.5 | Brian Martin | | \$ 40.62 | \$ 60.93 | |
| 9-Nov-15 | 1.5 | Truck #19 Peterbilt 357 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 107.25 |
| 9-Nov-15 | 2 | Scott Williams | | \$ 40.62 | \$ 81.24 | |
| 9-Nov-15 | 1 | Truck #23 Kenworth T800 (tandem) 12 CY struck capacity | 8722 | \$ 71.50 | | \$ 71.50 |
| 9-Nov-15 | 1 | Skid Steer #33 Caterpillar 299C 4000 Lb. operating capacity | 8542 | \$ 26.50 | | \$ 26.50 |
| LABOR TOTAL | | | | | = | \$ 5,397.33 |
| EQUIPMENT TOTAL | | | | | = | \$ 5,282.75 |

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

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

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RESOLUTION

WHEREAS, the Transportation Committee received a Purchase Agreement for one (1) used Compact Track Loader and;

WHEREAS, subject to the approval of the County Board and review by the County Engineer, accepted the Purchase Agreement of Altorfer Inc., in the amount of \$45,525.00 (with trade-in of existing 2009 Caterpillar 299C), for a used Caterpillar 299D XHP Compact Track Loader with equipment as specified, to be paid from County Highway Tax Funds, New Equipment Line Item 202-311-544-000.

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

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

ADOPTED THIS 28th DAY OF SEPTEMBER, 2016

ATTEST:

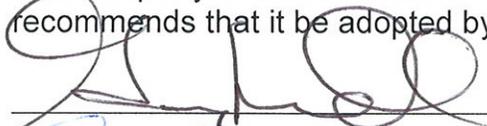

TAZEWELL COUNTY CLERK


TAZEWELL COUNTY BOARD CHAIRMAN

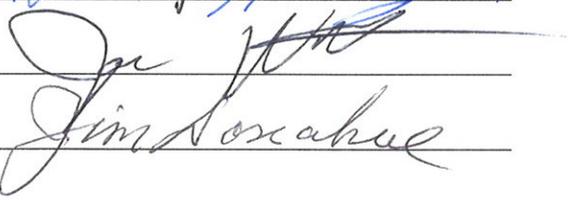
COMMITTEE REPORT

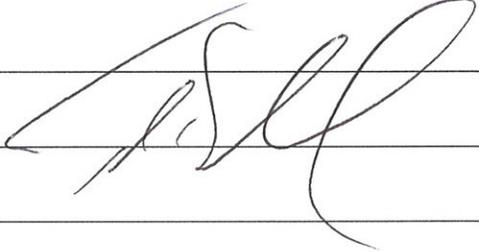
Mr. Chairman and Members of the Tazewell County Board:

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



David M. Murrain





RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the attached agreement for reinstatement of the cleaning contract with Vonachen Services, Inc. for the Justice Center; and

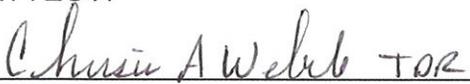
WHEREAS, the reinstatement will remain in effect until April 03, 2017 and retain the annual cost of \$50,400.00.

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

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

PASSED THIS 26TH DAY OF MARCH, 2014.

ATTEST:



 County Clerk



 County Board Chairman

AGREEMENT FOR REINSTATEMENT OF THE CONTRACT FOR SERVICES
BETWEEN VONACHEN SERVICES, INC. AND THE COUNTY OF TAZEWELL

This reinstatement agreement (hereinafter "reinstatement") is entered into this day, Sept 28th, 2016 between Vonachen Services, Inc. (hereinafter "VSI") and the County of Tazewell (hereinafter "County"), a body politic and corporate.

WHEREAS, on the 3rd day of April, 2014, VSI and the County entered into a contract for cleaning services titled "Agreement For County of Tazewell" which was extended for a period of 12 months on the 3rd day of April, 2016, and

WHEREAS, on the 15th day of July, 2016, the County served upon VSI notice of termination of said contract for cleaning services, and

WHEREAS, VSI desires to continue providing cleaning services under said contract for cleaning services and the subsequent extension thereof, and

WHEREAS, the County desires to have VSI continue providing services under the Contract for cleaning services and the subsequent extension thereof.

NOW, THEREFORE, VSI and the County hereby agree as follows:

1. The Contract for cleaning services of entered into by the parties on April 3, 2014 and extended pursuant to agreement on April 3, 2016 shall be reinstated in its full form and that contract and its subsequent extension shall be in full force and effect.
2. The expression of termination provided by the County on July 15, 2016 is now withdrawn.
3. The parties shall have all of the rights and obligations and duties stated in the Contract for Services titled "Agreement for County of Tazewell" made between VSI and the County on April 3, 2014 and extended for a period of twelve (12) months on April 3, 2016 and that document shall govern the relationship between VSI and the County.

IN WITNESS WHEREOF, the Parties have executed this Assignment Agreement as of the date first set forth above.

COUNTY OF TAZEWELL

By: [Signature]
David Zimmerman, Chairman

Date: Sept 28th, 2016

ATTEST: [Signature]
County Clerk

VSI

By: [Signature]

Date: 10-10-16

ATTEST: [Signature]

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:

[Signature]

[Signature]

Carroll Imig

Jim Donahue

Monica Connett

[Signature]

[Signature]

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve the Auditor to pay the bills for October 2016, November 2016, December 2016 and January 2017.

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

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

PASSED THIS 28th DAY OF SEPTEMBER, 2016.

ATTEST:

Christina Webel TOR

County Clerk

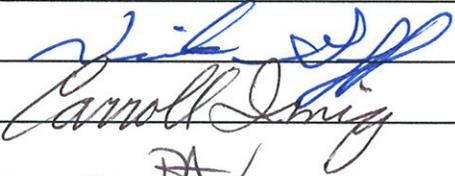
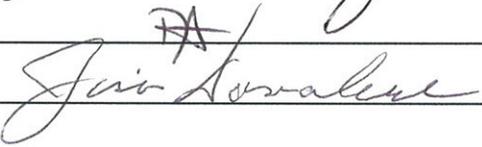
[Signature]

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

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

Transfer \$15,000.00 from Contractual Services Line Item (100-230-533-000) to Medical Services Line Item (100-230-533-180)

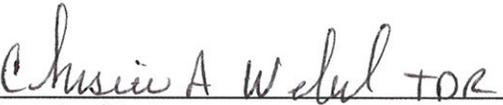
WHEREAS, the transfer of funds is due to an increase in the amount of drug testing supplies that was not anticipated.

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 28th DAY OF SEPTEMBER, 2016.

ATTEST:


County Clerk


County Board Chairman

THE CIRCUIT COURT OF THE TENTH JUDICIAL DISTRICT
OFFICE OF COURT SERVICES

ADULT PROBATION
334 ELIZABETH STREET * SUITE 100
PEKIN, IL 61554
309-477-2281

Date: September 6, 2016

To: Finance Committee

From: John Horan
Director of Probation and Court Services

Subject: Line Item Transfer

Transfer Request #1

Transfer \$15,000

From: Contractual Services

Line Item # 100-230-533-000

To: Medical Services Lines

Line Item # 100-230-533-180

Purpose for Transfer of Funds: Due to an increase in more drug testing supplies that were not anticipated.

Transfer Request #2

Transfer \$600

From: Computer Hardware & Software

Line Item # 100-230-544-000

To: Office Supplies

Line Item #100-230-522-010

Purpose for Transfer of Funds: Due to purchasing office supplies that we cannot get from County supply

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:

W. K. Hoff

Carroll Brigg

John Buchanan

M. Jones

Monica Bennett

Wendell M. Moring

RESOLUTION

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

Transfer \$600.00 from Computer Hardware & Software Line Item (100-230-544-000) to Office Supplies Line Item (100-230-522-010)

WHEREAS, the transfer of funds is due to the need for office supplies not available from County supply.

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 28th DAY OF SEPTEMBER, 2016.

ATTEST:

Christa A. Wadell FOR

County Clerk

Art J...

County Board Chairman

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

Date: September 6, 2016

To: Finance Committee

From: John Horan
Director of Probation and Court Services

Subject: Line Item Transfer

Transfer Request #1

Transfer \$15,000

From: Contractual Services

Line Item # 100-230-533-000

To: Medical Services Lines

Line Item # 100-230-533-180

Purpose for Transfer of Funds: Due to an increase in more drug testing supplies that were not anticipated.

Transfer Request #2

Transfer \$600

From: Computer Hardware & Software

Line Item # 100-230-544-000

To: Office Supplies

Line Item #100-230-522-010

Purpose for Transfer of Funds: Due to purchasing office supplies that we cannot get from County supply

COMMITTEE REPORT

F-16-36

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:

[Signature]

Carroll Emig

Jim Sanchez

[Signature]

Monica Connett

Wanda Messinger

RESOLUTION

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

Transfer \$700.00 from Animals Medical Care Line Item (211-411-533-900) to Medical Supplies Line Item (211-411-522-050)

WHEREAS, the transfer of funds is needed to cover an overage and medications for the remainder of the fiscal year.

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 28th DAY OF SEPTEMBER, 2016.

ATTEST:

Christa Weber

County Clerk

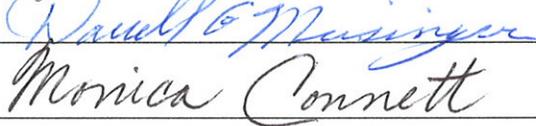
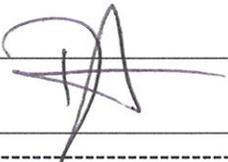
[Signature]

County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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RESOLUTION

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

Transfer \$2,000.00 from Appeal Board Line Item (100-161-533-060) to the Building Code Inspections Line Item (100-161-533-980)

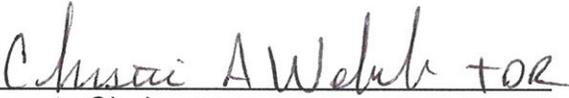
WHEREAS, the transfer of funds is needed to due to additional inspections conducted by Contractual Inspectors during the period the Department was without a Building Inspector and due to the increase in commercial projects during this fiscal year.

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 28th DAY OF SEPTEMBER, 2016.

ATTEST:


County Clerk


County Board Chairman



COUNTY OF TAZEWELL
DEPARTMENT OF COMMUNITY DEVELOPMENT

Kristal Deininger, Community Development Administrator

TO: Tim Neuhauser, Chairman Finance Committee
FROM: Kristal Deininger, Community Development Administrator *Kristal*
DATE: September 8, 2016
SUBJECT: Request for Transfer of Monies – Community Development (161)

At this time I am requesting to transfer monies for the Community Development Department in the amount of \$ 2,000.00 from the Zoning Board of Appeals Line Item Fund #100-161-533-060 to the Building Code Inspections Line Item #100-161-533-980.

This transfer is being requested due to the additional inspections conducted by the Contractual Inspectors during the period that my Department was without a Full Time Building Inspector in addition to the increase in Commercial Projects this year.

Thank-you for your consideration regarding the above requests.

KD

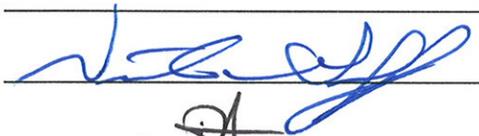
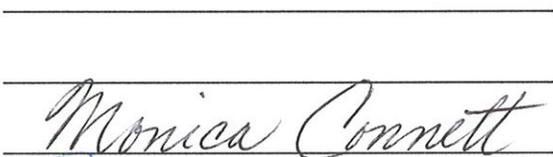
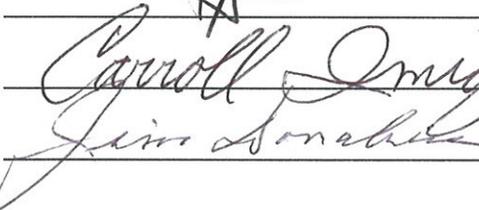
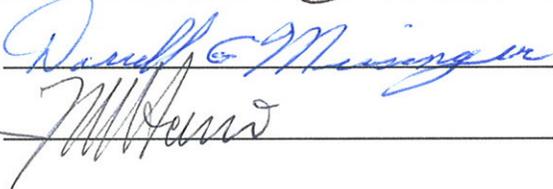
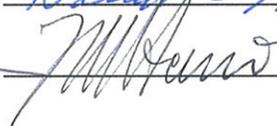
cc. Vicki Grashoff, Auditor
Sue Beeney, Chief Clerk, County Board

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

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:

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RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve a refund to Unity Point Methodist of \$47,851.34; and

WHEREAS, an error in claims processed by Health Alliance was discovered by Health Alliance and Unity Point Methodist approximately one year ago which caused an overpayment from Tazewell County funds; and

WHEREAS, the error in claims also affected employee portion of claims paid by members and other insurers; and

WHEREAS, Unity Point Methodist reimbursed Tazewell County 95% of the total estimated overpayment in September 2015 as calculated by Health Alliance; and

WHEREAS, those claims have now been audited by Health Alliance, Unity Point Methodist and IPMG and it was determined that the actual amount owed to Tazewell County Employees and other insurance was less than the estimated overpayment; and

WHEREAS, Tazewell County needs to refund to UPM the difference in the estimated and actual overpayment; and

WHEREAS, due to the time and effort put into this, Unity Point Methodist has agreed to reduce the amount to be refunded to them by 50% which represents the \$47,851.34; and

WHEREAS, employees and other insurers will be refunded from Tazewell County accounts upon approval by the County Board.

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

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

PASSED THIS 28th DAY OF SEPTEMBER, 2016.

ATTEST:



County Clerk



County Board Chairman

Motion by Member B. Grimm, Second by Member Graff to approve Resolution 12 (HR-16-30).

Motion by Member Graff, Second by Member Crawford to table Resolutions 12 (HR-16-30), 13 (HR-16-32) & 14 (HR-16-33) until an approved budget is in place.

Members commenced in discussion regarding the replacement hires and asked if there was time to wait until an approved budget is in place.

Motion to table failed by Roll Call Vote. 5 Aye, 12 Nay and 4 Absent.

Aye: Members' Graff, B. Grimm, Holford, Imig and Mingus

Nay: Members' Connett, Crawford, Harris, Meisinger, Menold, Neuhauser, Proehl, Redlingshafer, Rinehart, Sciortino, Sinn and Wolfe

Absent: Donahue, Hillegonds, Sundell and Vanderheydt

Resolution 12 (HR-16-30) carried by majority vote. Members' Imig, Graff and Mingus opposed – so noted.

Motion by Member B. Grimm, Second by Member Neuhauser to approve Resolution 13 (HR-16-32).

Motion carried by majority of Voice Vote. Members' Graff and Mingus opposed – so noted.

Mr. Chairman and Members of the Tazewell County Board:

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

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|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve a replacement hire in Court Services for an Adult Intensive Probation Officer; and

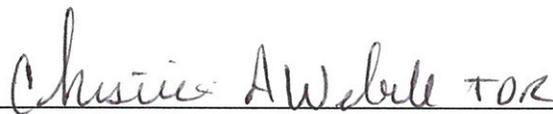
WHEREAS, the hourly rate for the Adult Intensive Probation Officer position is \$19.866.

THEREFORE BE IT RESOLVED by the County Board that the Director of Probation and Court Services be authorized to hire an Adult Intensive Probation Officer.

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

PASSED THIS 28th DAY OF SEPTEMBER, 2016.

ATTEST:



 County Clerk



 County Board Chairman

THE CIRCUIT COURT OF THE TENTH JUDICIAL DISTRICT
OFFICE OF COURT SERVICES

ADULT PROBATION
334 ELIZABETH STREET * SUITE 100
PEKIN, IL 61554
309-477-2281

TO: Human Resources Chairman
FROM: John Horan, Court Services Director
DATE: September 13, 2016
RE: **Replacement Position in Court Services**

I respectfully request that the Human Resources Committee approve hire for the following position(s) in Court Services:

Type: Adult Intensive Probation Officer

Grade:

Step: N/A

Salary and/or Hourly Wage: \$19.866

Stipend if applicable: N/A

Please see attached. Thank you for your consideration in this matter.

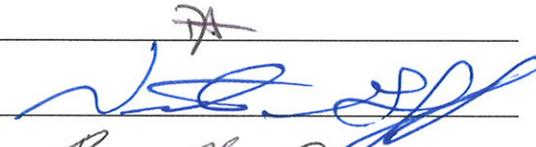
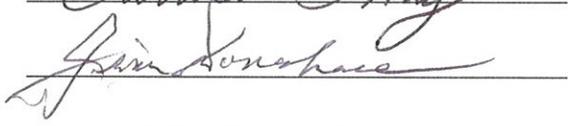
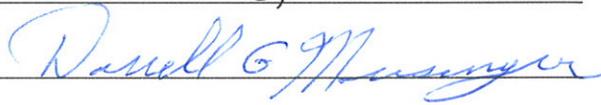
Motion by Member Wolfe, Second by Member Connett to approve Resolution 14 (HR-16-33).

Motion carried by majority of Voice Vote. Members' Graff and Mingus opposed – so noted.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

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| _____ | _____ |
| _____ | _____ |
|  | _____ |
| Carroll Smyg | Monica Connett |
|  |  |
| _____ | _____ |

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to fill a vacant position of Highway Maintenance Worker at the Highway Department; and

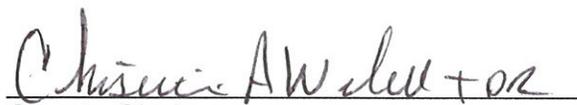
WHEREAS, the Highway Maintenance Worker position is a Union position with a starting rate of pay of \$23.65 per hour.

THEREFORE BE IT RESOLVED by the County Board that the County Engineer be authorized to hire a Highway Maintenance Worker.

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

PASSED THIS 28th DAY OF SEPTEMBER, 2016.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Graff, Second by Member Redlingshafer to approve Resolution 15 (HR-16-34).

Motion carried by Voice Vote.

Mr. Chairman and Members of the Tazewell County Board:

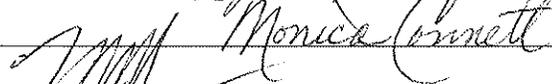
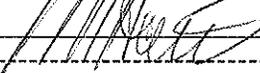
Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:









RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve the premium costs for Tazewell County Employee Health, Life and Dental for FY 2017 for all full-time non-union employees, and all full-time employees covered by the terms of the P.B.P.A., F.O.P. and Teamsters Unit B Collective Bargaining Agreements, in accordance with the below schedule and will be effective in December 2016; and

| TYPE | FY17 Total Premium | FY17 County | FY17 Employee | FY17 Pay Period |
|------------------------|--------------------|-------------|---------------|-----------------|
| Employee Health | 908.73 | 754.93 | 153.80 | 76.90 |
| Medical Reimbursement | 535.68 | 489.26 | 46.42 | 23.21 |
| Family Med. Reimburse. | 317.04 | 270.62 | 46.42 | 23.21 |
| Dependent –No Spouse | 631.33 | 377.93 | 253.40 | 126.70 |
| Dependent Health | 791.21 | 459.91 | 331.30 | 165.96 |
| Medicare | 296.54 | - | 296.54 | 148.27 |
| Dependent Medicare | 296.54 | - | 296.54 | 148.27 |
| 25K Life | 6.12 | 6.12 | - | - |
| Dental | 27.33 | 27.33 | - | - |
| Dependent Dental | 64.22 | 14.44 | 49.78 | 24.89 |
| Employee Optical | 12.50 | 12.50 | | |

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

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

THEREFORE BE IT RESOLVED by the County Board that the Tazewell County Employee Health, Life and Dental premiums for FY 2017 be approved.

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

PASSED THIS 28th DAY OF SEPTEMBER, 2016.

ATTEST:



County Clerk

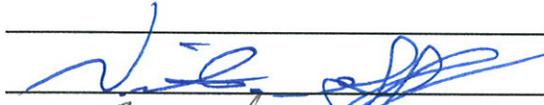
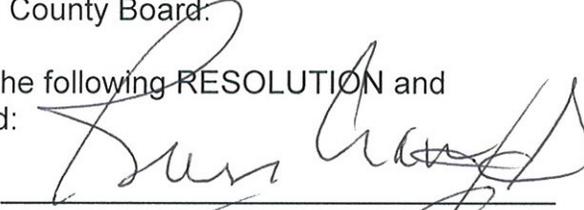
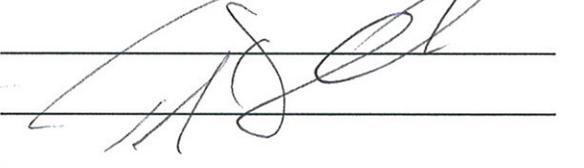
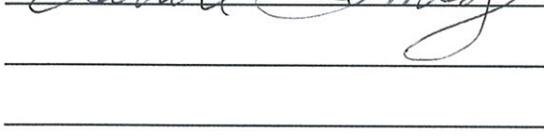


County Board Chairman

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:

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RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the 3rd quarterly payment for 2016 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-16-09 was approved in March 2016 approving an agreement with GPEDC for twelve months encompassing calendar year 2016; and

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

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize payment of the 3rd quarterly payment.

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 28th DAY OF SEPTEMBER, 2016.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

Motion by Member Mingus, Second by Member Proehl to approve the bills.

Motion Carried by Roll Call Vote.

Aye:

Connett, Crawford, B. Grimm, Graff, Harris, Holford, Imig, Meisinger, Menold, Mingus, Neuhauser, Proehl, Redlingshafer, Rinehart, Sciortino, Sinn and Wolfe.

Nay:

None.

Absent:

Donahue, Hillegonds, Sundell and Vanderheydt.

EXPENSE REPORT



SUBMITTED BY:
 VICKI E. GRASHOFF
 TAZEWELL COUNTY AUDITOR

SUBMITTED TO:
 TAZEWELL COUNTY BOARD

September 28, 2016 Wednesday
 County Board Meeting

| PAGE | REPORT: | FUND: | DEPT: | EXPENDITURES: |
|--|------------------------------|-------|-------|-----------------------|
| 1 | County Board (Spec Per Diem) | 100 | 111 | \$1,980.00 |
| 2 | County Board (Mo. Salary) | 100 | 111 | \$4,200.00 |
| 3 | County Board | 100 | 111 | \$3,149.64 |
| 4 | Public Defender | 100 | 123 | \$520.70 |
| 5 | States Attorney | 100 | 124 | \$3,551.20 |
| 6 | County Auditor | 100 | 151 | \$575.00 |
| 7 | County Clerk/Recorder | 100 | 152 | \$44,547.50 |
| 8 | County Treasurer | 100 | 155 | \$194.29 |
| 9 | Assessment | 100 | 157 | \$19,924.00 |
| 10 | Board of Review | 100 | 158 | \$82.98 |
| 11A | ZBA Per Diem | 100 | 161 | \$360.00 |
| 11B | Community Development | 100 | 161 | \$2,819.82 |
| 12,15 | Building Administration | 100 | 181 | \$56,031.37 |
| 16,17 | Justice Center | 100 | 182 | \$40,755.53 |
| 18,20 | Sheriff | 100 | 211 | \$81,586.18 |
| 21 | E.M.A. | 100 | 213 | \$4,410.25 |
| 22 | Court Security | 100 | 214 | \$1,717.17 |
| 23,24 | Crt Serv Probation Upgrade | 100 | 230 | \$11,722.35 |
| 25 | Court Services | 100 | 231 | \$38,425.00 |
| 26,27 | Coroner | 100 | 252 | \$15,184.95 |
| 28 | Courts | 100 | 800 | \$3,285.36 |
| 29,31 | County General | 100 | 913 | \$66,776.05 |
| *****County General Expenditures***** | | | | \$401,799.34 |
| 32,33 | County Highway Fund | 202 | 311 | \$25,911.35 |
| 34 | Motor Fuel Tax Fund | 203 | 311 | \$387,404.94 |
| 35 | Township Road Fuel Tax | 204 | 311 | \$143,836.05 |
| 36 | Bridge Fund | 205 | 311 | \$137,370.35 |
| 37 | Matching Tax Fund | 206 | 311 | \$20,580.73 |
| 38,39 | Veterans Assistance | 208 | 422 | \$6,637.32 |
| 40,41 | Animal Control | 211 | 411 | \$9,347.72 |
| 42 | Health Internal Service | 249 | 914 | \$39,197.69 |
| 43 | Solid Waste | 254 | 112 | \$1,289.14 |
| *****Special Fund Total***** | | | | \$771,575.29 |
| *****TOTAL EXPENDITURES***** | | | | \$1,173,374.63 |

Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

August, 2016

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

| Emp No: | Claimant | Nature of Claim | Amount | Account: |
|---------|-------------------------|-----------------|-------------------|----------|
| 63 | Connett, Monica | Spec Per Diem | \$180.00 | 511-080 |
| 62 | Crawford, K. Russell | Spec Per Diem | \$300.00 | 511-080 |
| 26 | Donahue, James | Spec Per Diem | \$60.00 | 511-080 |
| 37 | Graff, Nick | Spec Per Diem | \$0.00 | 511-080 |
| 68 | Grimm, Brett | Spec Per Diem | \$300.00 | 511-080 |
| 36 | Harris, Michael | Spec Per Diem | \$180.00 | 511-080 |
| 6 | Hillemonds, Terry C. | Spec Per Diem | \$0.00 | 511-080 |
| 72 | Holford, Mary Jo | Spec Per Diem | \$0.00 | 511-080 |
| 20 | Imig, Carroll | Spec Per Diem | \$120.00 | 511-080 |
| 66 | Meisinger, Darrell | Spec Per Diem | \$180.00 | 511-080 |
| 75 | Menold, Greg | Spec Per Diem | \$60.00 | 511-080 |
| 71 | Mingus, Seth | Spec Per Diem | \$0.00 | 511-080 |
| 61 | Neuhauser, Tim | Spec Per Diem | \$120.00 | 511-080 |
| 13 | Proehl, Nancy | Spec Per Diem | \$120.00 | 511-080 |
| 38 | Redlingshafer, John | Spec Per Diem | \$0.00 | 511-080 |
| 34 | Rinehart, Andrew | Spec Per Diem | \$0.00 | 511-080 |
| 74 | Sciortino, Gary | Spec Per Diem | \$0.00 | 500-080 |
| 16 | Sinn, Greg | Spec Per Diem | \$180.00 | 511-080 |
| 54 | Sundell, Sue | Spec Per Diem | \$180.00 | 511-080 |
| 50 | Vanderheydt, Jerry | Spec Per Diem | \$0.00 | 511-080 |
| 42 | Wolfe, Joe | Spec Per Diem | \$0.00 | 511-080 |
| | Auditor's Total: | | \$1,980.00 | |

Expenditure Report:

2

To: The Tazewell County Board Fund 100 Department: 111

August, 2016

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

| Emp No: | Claimant | Nature of Claim | Amount | Account: |
|---------|-------------------------|-----------------|-------------------|----------|
| 63 | Connett, Monica | Salary | \$200.00 | 511-090 |
| 62 | Crawford, K. Russell | Salary | \$200.00 | 511-090 |
| 26 | Donahue, James | Salary | \$200.00 | 511-090 |
| 37 | Graff, Nick | Salary | \$200.00 | 511-090 |
| 68 | Grimm, Brett | Salary | \$200.00 | 511-090 |
| 36 | Harris, Michael | Salary | \$200.00 | 511-090 |
| 6 | Hillegonds, Terry C. | Salary | \$200.00 | 511-090 |
| 72 | Holford, Mary Jo | Salary | \$200.00 | 511-090 |
| 20 | Imig, Carroll | Salary | \$200.00 | 511-090 |
| 66 | Meisinger, Darrell | Salary | \$200.00 | 511-090 |
| 75 | Menold, Greg | Salary | \$200.00 | 511-090 |
| 71 | Mingus, Seth | Salary | \$200.00 | 511-090 |
| 61 | Neuhauser, Tim | Salary | \$200.00 | 511-090 |
| 13 | Proehl, Nancy | Salary | \$200.00 | 511-090 |
| 38 | Redlingshafer, John | Salary | \$200.00 | 511-090 |
| 34 | Rinehart, Andrew | Salary | \$200.00 | 511-090 |
| 74 | Sciortino, Gary | Salary | \$200.00 | 511-090 |
| 16 | Sinn, Greg | Salary | \$200.00 | 511-090 |
| 54 | Sundell, Sue | Salary | \$200.00 | 511-090 |
| 50 | Vanderheydt, Jerry | Salary | \$200.00 | 511-090 |
| 42 | Wolfe, Joe | Salary | \$200.00 | 511-090 |
| | Auditor's Total: | | \$4,200.00 | |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY BOARD 100-111

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|---------------------------------|--------------------------|--------------|----------------|
| 100-111-522-011 | | TECHNOLOGY EQUIPMENT | | |
| 106419 | AMERICAN LEGAL PUBLISHING CORP* | CODIFICATION 100-111 | 0111792 | 1,500.00 |
| 100-111-533-152 | | BOARD CHAIRMAN TRAVEL | | |
| 42 | ZIMMERMAN*J DAVID | AUG MILEAGE 100-111 | 42-0916 | 416.88 |
| 88506 | VISA* | REGISTRATION 100-111 | 3103-0916 | 210.00 |
| 100-111-533-300 | | MILEAGE | | |
| 26 | CRAWFORD*K RUSSELL | MILEAGE 100-111 | 26-0916 | 137.70 |
| 31 | IMIG*CARROLL | AUG MILEAGE 100-111 | 31-0916 | 69.12 |
| 39 | SINN*GREG | AUG MILEAGE 100-111 | 39-0916 | 60.48 |
| 296 | CONNETT*MONICA | JULY/AUG MILEAGE 100-111 | 296-0916 | 34.02 |
| 4125 | GRAFF*NICK | AUG MILEAGE 100-111 | 4125-0916 | 140.40 |
| 5716 | HARRIS*MICHAEL | MILEAGE 100-111 | 5716-0916 | 128.52 |
| 67546 | PROEHL*NANCY M | MILEAGE 100-111 | 67546-0916 | 113.94 |
| 69947 | SCIORTINO*GARY L | MILEAGE 100-111 | 69947-0916 | 8.10 |
| 74339 | SUNDELL*SUE | MILEAGE 100-111 | 74339-0916 | 89.64 |
| 77953 | MEISINGER*DARRELL G | MILEAGE 100-111 | 77953-0916 | 87.48 |
| 78594 | NEUHAUSER*TIMOTHY D | AUG MILEAGE 100-111 | 78594-0916 | 53.46 |
| 92340 | HIZEY*SCOTT | MISC TRAVEL 100-111 | 92340-0916 | 51.84 |
| 94450 | DONAHUE*JAMES | AUG MILEAGE 100-111 | 94450-0916 | 8.64 |
| 105515 | MENOLD*GREG | MILEAGE 100-111 | 105515-0916 | 39.42 |
| TOTAL: | | | | 3,149.64 |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty PUBLIC DEFENDER 100-123

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|--|--------------|----------------|
| 100-123-522-140 | DUES & SUBSCRIPTION | | |
| 78273 | TAYLOR ATTY AT LAW*LUKE P IL STATE BAR DUES 100-123 | 78273-0916A | 410.00 |
| 100-123-533-300 | MILEAGE GRANT | | |
| 78273 | TAYLOR ATTY AT LAW*LUKE P SPRING PD SEMINAR 100-123 | 78273-0916 | 110.70 |
| | TOTAL: | | <u>520.70</u> |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty STATES ATTORNEY 100-124

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|-----------------------------|----------------------------|--------------|----------------|
| 100-124-522-030 | | BOOKS & RECORDS | | |
| 70738 | VISA* | CHRISTIAN SCIENCE 100-124 | 9907-0916 | 82.50 |
| 100-124-533-050 | | LEGAL SERVICES | | |
| 71674 | HUSCH BLACKWELL LLP* | SHERIFF 100-124 | 2356758 | 62.00 |
| 100-124-533-140 | | COURT REPORTING FEES | | |
| 2149 | SHANE*JULIA | 8/18/16 GRAND JURY 100-124 | 082516 | 378.00 |
| 2149 | SHANE*JULIA | TRANSCRIPT 100-124 | 16-JA-27 | 168.00 |
| 70658 | DAVID*JILL L | 9/1/16 GRAND JURY 100-124 | 090116 | 427.00 |
| 100-124-533-170 | | WITNESS FEES | | |
| 106745 | WOOD COUNTY SHERIFF'S DEPT* | 16-CM-373 100-124 | 16CM373 | 65.00 |
| 100-124-533-330 | | EXTRADITION | | |
| 91956 | PTS OF AMERICA LLC* | BICKEL EXTRADITION 100-124 | 118102 | 1,987.65 |
| 100-124-533-400 | | LEGAL NOTICES | | |
| 146 | PEORIA JOURNAL STAR* | 14-JA-116 100-124 | IN1198683 | 215.28 |
| 146 | PEORIA JOURNAL STAR* | 16-JA-76 100-124 | IN1200881 | 62.40 |
| 100-124-533-700 | | VEHICLE MAINTENANCE | | |
| 70738 | VISA* | STICKER 100-124 | 9907-0916A | 103.37 |
| TOTAL: | | | | 3,551.20 |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty AUDITOR 100-151
Vend-No Vend-Name

Invoice-Numb Expense-Amount

100-151-533-350
103324 BARRICK*HELEN G

CONSULTANT

REVIEW MD&A CIR CLK 100-151

103324-0916

575.00

TOTAL:

575.00

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COUNTY CLERK/RECORDER 100-152

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|------------------------|--------------|------------------|
| 100-152-522-080 | | ELECTION SUPPLIES | | |
| 108 | PEKIN DAILY TIMES* | PUBLICATION 100-152 | 142096 | 113.00 |
| 82215 | LIBERTY SYSTEMS LLC* | QRTLY 12 OF 16 100-152 | 3606 | 42,776.00 |
| 100-152-522-140 | | DUES & SUBSCRIPTIONS | | |
| 5196 | ZONE 2* | ANNUAL DUES 100-152 | 2017 DUES | 60.00 |
| 100-152-533-300 | | MILEAGE | | |
| 78445 | MANUEL*SUSAN | MILEAGE CONF 100-152 | 78445-0916 | 75.60 |
| 100-152-533-410 | | PRINTING | | |
| 150 | MIDLAND PAPER* | PAPER SUPPLIES 100-152 | IN00449270 | 1,333.90 |
| 2606 | PROFESSIONAL BINDING PRODUCTS INC* | BINDING COMBS 100-152 | PSI10185488 | 189.00 |
| | | | TOTAL: | <u>44,547.50</u> |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty TREASURER 100-155

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------|--------------|----------------|
| 100-155-522-010 | OFFICE SUPPLIES | | |
| 734 | QUILL CORPORATION* | | |
| | FAX MACHINE DRUM 100-155 | 8668252 | 119.29 |
| 100-155-533-710 | OFFICE EQUIPMENT MAINTENANCE | | |
| 72873 | NEOPOST USA INC* | | |
| | METER RENTAL 100-155 | 54197416 | 75.00 |
| | | TOTAL: | <u>194.29</u> |

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty ASSESSMENTS 100-157

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|-----------------------|---------------|------------------|
| 100-157-522-100 | | GASOLINE | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG FUEL 100-157 | 81307 | 24.79 |
| 100-157-533-400 | | LEGAL NOTICES | | |
| 108 | PEKIN DAILY TIMES* | LEGAL NOTICES 100-157 | 141573 | 3,432.50 |
| 1251 | COURIER NEWSPAPERS* | LEGAL NOTICES 100-157 | 1741 | 8,471.60 |
| 1251 | COURIER NEWSPAPERS* | LEGAL NOTICES 100-157 | 1744 | 1,496.21 |
| 5981 | GATEHOUSE MEDIA III HOLDINGS, INC* | LEGAL NOTICES 100-157 | 01103256-0916 | 6,035.90 |
| 77749 | B T PUBLICATIONS* | LEGAL NOTICES 100-157 | 347-0916 | 463.00 |
| TOTAL: | | | | <u>19,924.00</u> |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty BOARD OF REVIEW 100-158

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|---|--------------|----------------|
| 100-158-522-010 | OFFICE SUPPLIES | | |
| 94456 | INDEPENDENT STATIONERS INC* OFFICE SUPPLIES 100-158 | S100173314 | 82.98 |
| | | TOTAL: | <u>82.98</u> |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty COMMUNITY DEVELOPMENT 100-161

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|--------------------------|-----------------------------|--------------|----------------|
| 100-161-522-010 | | OFFICE SUPPLIES | | |
| 734 | QUILL CORPORATION* | LABEL PROTECTORS 100-161 | 8512724 | 34.39 |
| 100-161-522-100 | | GASOLINE | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG FUEL 100-161 | 81306 | 182.83 |
| 100-161-533-060 | | APPEAL BOARD | | |
| 10779 | VAUGHN*DONALD W | SEPT MILEAGE 100-161 | 10779-0916 | 19.44 |
| 19536 | ZIMMERMAN*KENNETH L | SEPT MILEAGE 100-161 | 19536-0916 | 17.28 |
| 66724 | WEBB*JOHN P | SEPT MILEAGE 100-161 | 66724-0916 | 7.56 |
| 70579 | LESSEN*DUANE | SEPT MILEAGE 100-161 | 70579-0916 | 19.44 |
| 82736 | NAUMAN CSR RMR*ARLENE H | SEPT ZBA TRANSCRIPT 100-161 | 090716 | 386.00 |
| 88417 | LINSLEY*CHERYL A | SEPT MILEAGE 100-161 | 88417-0916 | 19.44 |
| 100-161-533-300 | | MILEAGE | | |
| 148 | DEININGER*KRISTAL | AUG MILEAGE 100-161 | 148-0916 | 116.10 |
| 78239 | WORKMAN*JACLYNN E | AUG MILEAGE 100-161 | 78239-0916 | 31.32 |
| 100-161-533-400 | | LEGAL NOTICES | | |
| 108 | PEKIN DAILY TIMES* | SEPT LEGAL NOTICE 100-161 | 141687 | 226.40 |
| 1251 | COURIER NEWSPAPERS* | SEPT LEGAL NOTICE 100-161 | 1746 | 84.28 |
| 1251 | COURIER NEWSPAPERS* | SEPT LEGAL NOTICE 100-161 | 835 | 105.35 |
| 100-161-533-700 | | VEHICLE MAINTENANCE | | |
| 79265 | O'REILLY AUTO PARTS* | INSPT VEHICLE RPR 100-161 | 1262-133889 | 19.99 |
| 100-161-533-980 | | BUILDING CODE INSPECTIONS | | |
| 12457 | GRIFFIN*TONY H | AUG BLD CODE INSPT 100-161 | TC201608 | 550.00 |
| 76920 | YOUNG*RICHARD R | AUG BLD CODE INSPT 100-161 | 26 | 175.00 |
| 103312 | PRATHER*BOB | AUG BLD CODE INSPT 100-161 | 38 | 825.00 |
| TOTAL: | | | | 2,819.82 |

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---|--------------------------|------------------------------|-----------------|----------------|
| 100-181-522-080 CLEANING SERVICE SUPPLIES | | | | |
| 5 | ATLAS SUPPLY COMPANY* | CLEANING SUPPLIES 100-181 | 202180 | 755.40 |
| 5 | ATLAS SUPPLY COMPANY* | CLEANING SUPPLIES 100-181 | 202327 | 323.45 |
| 100-181-533-030 JANITORIAL SERVICE | | | | |
| 74 | TCRC INC* | CLEAN MCK,TAZ,EMA 100-181 | 016844 | 2,346.76 |
| 101422 | VONACHEN SERVICES INC* | WAX FLOORS CORONER 100-181 | 40987 | 800.00 |
| 101422 | VONACHEN SERVICES INC* | AUG COURTHOUSE 100-181 | 41422 | 3,100.00 |
| 101422 | VONACHEN SERVICES INC* | AUG OPO 100-181 | 41423 | 1,400.00 |
| 101422 | VONACHEN SERVICES INC* | AUG FLOORS 100-181 | 41425 | 1,500.00 |
| 101422 | VONACHEN SERVICES INC* | AUG ARCADE 100-181 | 41426 | 600.00 |
| 100-181-533-200 TELEPHONE | | | | |
| 102 | AT&T* | SHERIFF 100-181 | 6946317-0916 | 82.59 |
| 102 | AT&T* | EMA 100-181 | Z125457-0916 | 291.84 |
| 102 | AT&T* | EMA 100-181 | Z990747-0916 | 142.65 |
| 169 | AT&T* | EMA 100-181 | 9252271-0916 | 198.76 |
| 222 | FRONTIER* | DARE/EMA 100-181 | 3470930-0916 | 41.46 |
| 222 | FRONTIER* | EMA 100-181 | 4772787-0916 | 69.80 |
| 222 | FRONTIER* | SUBSTATION 100-181 | 7451307-0916 | 44.77 |
| 222 | FRONTIER* | EMA 100-181 | 9253631-0916 | 44.85 |
| 222 | FRONTIER* | SHERIFF 100-181 | 9254107-0916 | 98.96 |
| 222 | FRONTIER* | EMA FAX 100-181 | L002412-0916 | 55.60 |
| 5411 | CENTURYLINK* | SHERIFF PRIVATE LINE 100-181 | 304070156-0916 | 48.38 |
| 100-181-533-202 CELLULAR & PAGER SERVICE | | | | |
| 56 | SPOK INC* | CO PAGERS FINAL PYMT 100-181 | Z3528775H | 207.00 |
| 7311 | VERIZON WIRELESS* | EMA SCHOCK 100-181 | 9771111530 | 38.01 |
| 100-181-533-600 FUEL | | | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | MAY FUEL MAINT 100-181 | 81276 | 120.69 |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG FUEL BLD MAINT 100-181 | 81308 | 88.81 |
| 100-181-533-620 ELECTRIC & GAS | | | | |
| 7 | AMEREN ILLINOIS* | 334 ELIZABETH ST 100-181 | 0432120171-0916 | 991.34 |
| 7 | AMEREN ILLINOIS* | 334 ELIZABETH ST 100-181 | 04321201710916A | 929.03 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 1030794006-0916 | 468.03 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 1329512003-0916 | 100.99 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 1606759006-0916 | 93.86 |

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|------------------------------------|------------------------------------|-----------------------------|--------------------------|
| 7 | AMEREN ILLINOIS* | 19 S CAPITOL ST 100-181 | 2598576014-0916 140.46 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 3488850005-0916 82.99 |
| 7 | AMEREN ILLINOIS* | 9 S CAPITOL ST 100-181 | 3518116027-0916 276.68 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 3735086014-0916 97.67 |
| 7 | AMEREN ILLINOIS* | 11 S 4TH ST 100-181 | 4109289052-0916 1,969.45 |
| 7 | AMEREN ILLINOIS* | 334 ELIZABETH ST 100-181 | 6123448013-0916 77.70 |
| 7 | AMEREN ILLINOIS* | 334 ELIZABETH ST 100-181 | 61234480130916A 78.07 |
| 7 | AMEREN ILLINOIS* | 11 S CAPITOL ST 100-181 | 6246615000-0916 166.78 |
| 7 | AMEREN ILLINOIS* | 416 COURT ST 100-181 | 7027064571-0916 77.60 |
| 7 | AMEREN ILLINOIS* | 17 S CAPITOL ST 100-181 | 7634524015-0916 131.06 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 8352035006-0916 78.07 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL UNIT B 100-181 | 8984208007-0916 123.63 |
| 7 | AMEREN ILLINOIS* | 416 COURT ST 100-181 | 9337035532-0916 516.32 |
| 7 | AMEREN ILLINOIS* | 15 S CAPITOL ST 100-181 | 9551284000-0916 68.34 |
| 7 | AMEREN ILLINOIS* | 360 COURT ST 100-181 | 9569812254-0916 1,023.64 |
| 84567 | NOBLE AMERICAS ENERGY SOLUTIONS* | ACCT# 192203 100-181 | 162320006092093 7,695.47 |
| 100-181-533-630 WATER | | | |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 21302 IL RT 9 100-181 | 1081601-0916 21.32 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 21304 IL RT 9 RANGE 100-181 | 1081632-0916 19.10 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 334 ELIZABETH ST 100-181 | 1173463-0916 69.97 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 334 ELIZABETH ST 100-181 | 2281091-0916 160.46 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 360 COURT ST 100-181 | 2281718-0916 247.23 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 11 S 4TH ST 100-181 | 2281787-0916 210.64 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 414-418 COURT ST 100-181 | 2282148-0916 47.37 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 9 S CAPITOL ST 100-181 | 3844600-0916 87.80 |
| 75820 | FIVE STAR WATER* | GROUP WATER BILL 100-181 | 92429-0916 306.50 |
| 99809 | CITY OF PEKIN* | 334 ELIZABETH ST 100-181 | 010021000-0916 100.93 |
| 99809 | CITY OF PEKIN* | 360 COURT ST 100-181 | 010030000-0916 417.21 |
| 99809 | CITY OF PEKIN* | 11S 4TH ST 100-181 | 010031000-0916 65.22 |
| 99809 | CITY OF PEKIN* | 414-418 COURT ST 100-181 | 010036000-0916 29.51 |
| 99809 | CITY OF PEKIN* | 9 S CAPITOL ST 100-181 | 021994000-0916 55.01 |
| 100-181-533-640 PEST CONTROL | | | |
| 9 | MARKLEY'S PEST ELIMINATION SVCS IN | OLD POST OFFICE 100-181 | 264232 45.00 |
| 9 | MARKLEY'S PEST ELIMINATION SVCS IN | MCKENZIE BLD 100-181 | 264362 75.00 |
| 9 | MARKLEY'S PEST ELIMINATION SVCS IN | EMA BLD 100-181 | 264468 30.00 |
| 90612 | AMERICAN PEST CONTROL INC* | ARCADE BLD 100-181 | 1008020-0916 35.00 |
| 100-181-533-660 GARBAGE COLLECTION | | | |

Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---|---------------------------------|------------------------------|--------------|----------------|
| 66418 | X WASTE INC* | GUN RANGE 100-181 | 300716 | 19.57 |
| 66418 | X WASTE INC* | MCKENZIE BLD 100-181 | 300717 | 183.34 |
| 66418 | X WASTE INC* | OLD POST OFFICE 100-181 | 300718 | 79.72 |
| 66418 | X WASTE INC* | TAZEWELL BLD 100-181 | 300719 | 41.20 |
| 66418 | X WASTE INC* | EMA BLD 100-181 | 300720 | 41.20 |
| 66418 | X WASTE INC* | ARCADE BLD 100-181 | 300721 | 86.00 |
| 100-181-533-720 BUILDING MAINTENANCE | | | | |
| 80 | MENARDS* | WOOD FOR TRIM 100-181 | 48758 | 380.98 |
| 80 | MENARDS* | ELECTRICAL SUPPLIES 100-181 | 50774 | 43.94 |
| 80 | MENARDS* | BANQUET TABLE 100-181 | 50807 | 64.95 |
| 80 | MENARDS* | ELECT SUPPLIES OPO 100-181 | 53867 | 207.25 |
| 80 | MENARDS* | SUPPLIES 100-181 | 54601 | 156.09 |
| 80 | MENARDS* | ROOFING MATERIAL 100-181 | 54698 | 38.74 |
| 80 | MENARDS* | CEILING FAN CO CLK 100-181 | 55826 | 159.98 |
| 275 | NIEMANN FOODS INC* | KEYS 100-181 | 15851/3 | 11.95 |
| 3398 | GRAINGER* | NETWORK TESTER IT 100-181 | 9208623570 | 1,317.70 |
| 3398 | GRAINGER* | THERMOSTAT PRINT SHP 100-181 | 9217448050 | 253.47 |
| 11161 | STEVE GEBERIN WINDOW CLEANING* | MCKENZIE BLD 100-181 | 3753-41 | 47.00 |
| 11161 | STEVE GEBERIN WINDOW CLEANING* | ARCADE BLD 100-181 | 3753-41A | 45.00 |
| 104780 | BRADY'S CARPET CLEANERS INC* | CARPET CLEANING 100-181 | 283339A | 85.00 |
| 107154 | ECOLAB FOOD SAFETY SPECIALTIES* | SDS STATIONS 100-181 | 94430654 | 752.40 |
| 100-181-533-731 MECHANICAL EQUIP. MAINTENANCE | | | | |
| 18 | RUYLE MECHANICAL SERVICES INC* | A/C RPR OPO 100-181 | 128903 | 314.40 |
| 18 | RUYLE MECHANICAL SERVICES INC* | ARCADE RPR 100-181 | 128904 | 1,174.46 |
| 4486 | SCHWARTZ ELECTRIC & SIGN CO* | ELECTICAL WRK ARCADE 100-181 | 10210 | 499.23 |
| 100-181-533-733 ELEVATOR MAINTENANCE | | | | |
| 10103 | KONE INC* | AUG MO SVC 100-181 | 949410643 | 340.04 |
| 10103 | KONE INC* | AUG ARCADE BLD 100-181 | 949410644 | 36.29 |
| 100-181-533-734 FIRE EXTINGUISHER MAINTENANCE | | | | |
| 2056 | GETZ FIRE EQUIPMENT* | ANNUAL SVC PORTABLE 100-181 | I1-707176 | 366.00 |
| 2056 | GETZ FIRE EQUIPMENT* | ANNUAL SVC PRIBL EMA 100-181 | I1-707921 | 79.30 |
| 100-181-533-770 GROUNDS MAINTENANCE | | | | |
| 3396 | MCKEOWN*CHARLES R | FERTILIZER/BROADLEAF 100-181 | 670306 | 68.20 |
| 61080 | TOPLESS TREE SERVICE, INC* | REMOVE BRUSH 100-181 | 2016-282 | 2,240.00 |
| 100-181-544-100 CAPITAL PROJECTS | | | | |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty BUILDING ADMIN 100-181

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|-------------------------------|--|-----------------------------|
| 104473 | CONNOR CO* | FAN COILS VALVES 100-181 S7211401.001 | 270.19 |
| 100-181-544-200 | BLDG CONST. & REMODELING | | |
| 80 | MENARDS* | LIGHT BULBS, FIXTURES 100-181 53998 | 186.90 |
| 104364 | C & R CARPET MILL OUTLET INC* | HALLWAY ST ATTNV 100-181 2313 | 1,905.00 |
| TOTAL: | | | 41,105.72 |
| | | | |
| 100-181-533-200 | TELEPHONE | | |
| 5411 | CENTURYLINK | MO SVC 100-181 | 5,029.44 CHECK#5873 8/26/16 |
| 68782 | GREATAMERICA | MO SVC 100-181 | 4,340.67 CHECK#5878 9/2/16 |
| 92210 | HEART TECHNOLOGIES INC | MO SVC 100-181 | 99.29 CHECK#5879 9/2/16 |
| | | | |
| 100-181-533-202 | CELLULAR & PAGER SERVICE | | |
| 7311 | VERIZON WIRELESS | MO SVC 100-181 | 5,380.20 CHECK#5892 9/9/16 |
| | | | |
| 100-181-533-400 | LEGAL NOTICES | | |
| 108 | PEKIN DAILY TIMES | BALANCE 2016-P-03 #540978 100-181 | 76.05 CHECK#5880 9/2/16 |
| | | | |
| MANUAL TOTAL: | | | 14,925.65 |
| GRAND TOTAL: | | | 56,031.37 |

Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|-----------------------------|-----------------|----------------|
| 100-182-522-070 | | CLOTHING | | |
| 227 | OVER*MARK L | BOOTS 100-182 | 3624 | 902.40 |
| 100-182-522-080 | | CLEANING SERVICE SUPPLIES | | |
| 5 | ATLAS SUPPLY COMPANY* | SUPPLIES 100-182 | 201970 | 1,459.20 |
| 5 | ATLAS SUPPLY COMPANY* | SUPPLIES 100-182 | 202178 | 239.70 |
| 5 | ATLAS SUPPLY COMPANY* | CLEANING SUPPLIES 100-182 | 202296 | 708.75 |
| 2981 | SUPPLYWORKS* | BROOMS 100-182 | 375949914 | 111.84 |
| 104365 | ECOLAB* | CLEANING SUPPLIES 100-182 | 2861822 | 721.57 |
| 100-182-522-710 | | SALT | | |
| 106743 | CAZENOVIA SALT INC* | SOFTENER SALT 100-182 | 20482 | 324.87 |
| 100-182-533-030 | | JANITORIAL SERVICE | | |
| 101422 | VONACHEN SERVICES INC* | AUG JUSTICE CENTER 100-182 | 41424 | 4,200.00 |
| 100-182-533-620 | | ELECTRIC/GAS | | |
| 7 | AMEREN ILLINOIS* | 101 S CAPITOL ST 100-182 | 6141434333-0916 | 6,927.24 |
| 84567 | NOBLE AMERICAS ENERGY SOLUTIONS* | ACCT# 192203 100-182 | 192203-0916 | 11,871.37 |
| 100-182-533-630 | | WATER | | |
| 76 | PURITAN SPRINGS WATER* | WATER FOR MAINT 100-182 | 802541811 | 28.35 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 101 S CAPITOL ST 100-182 | 392933-0916 | 1,153.47 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 101 S CAPITOL ST 100-182 | 821424-0916 | 69.97 |
| 99809 | CITY OF PEKIN* | 101 S CAPITOL ST 100-182 | 022261000-0916 | 3,100.53 |
| 100-182-533-640 | | PEST CONTROL | | |
| 9 | MARKLEY'S PEST ELIMINATION SVCS IN | JUSTICE CENTER 100-182 | 264360 | 120.00 |
| 100-182-533-660 | | GARBAGE COLLECTION | | |
| 67 | WASTE MANAGEMENT* | JUSTICE CENTER 100-182 | 2747367-2070-8 | 526.04 |
| 100-182-533-720 | | BUILDING MAINTENANCE | | |
| 80 | MENARDS* | SUPPLIES 100-182 | 51754 | 8.47 |
| 80 | MENARDS* | SAFETY EQUIPMENT 100-182 | 53301 | 468.80 |
| 80 | MENARDS* | WATER HEATER ARCADE 100-182 | 53752 | 319.73 |
| 80 | MENARDS* | HARDWARE JAIL TABLE 100-182 | 55447 | 2.66 |
| 11161 | STEVE GEBERIN WINDOW CLEANING* | JUSTICE CENTER 100-182 | 3753-41B | 103.00 |
| 70725 | FASTENAL COMPANY* | LEAD ANCHORS 100-182 | ILPEK 114735 | 520.22 |

Claims Docket
 Expenditure Accounts

Comty JUSTICE CENTER 100-182

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---|--------------------------------|--------------------------------|--------------|----------------|
| 71382 | ENTEC SERVICES INC* | 8/16-10/16 QRTLTY BILL 100-182 | SIN 017120 | 2,754.00 |
| 82673 | MAHONEY ENVIRONMENTAL* | OUTSIDE TRAP SVC JC 100-182 | 0013401683 | 172.00 |
| 104470 | VISA* | BREAK AWAY CARRIERS 100-182 | 4947-0916 | 127.54 |
| 104780 | BRADY'S CARPET CLEANERS INC* | CARPET CLEANING 100-182 | 283339 | 200.00 |
| 100-182-533-731 MECHANICAL EQUIP. MAINT | | | | |
| 71382 | ENTEC SERVICES INC* | REPAIRS TO AC 100-182 | SIN016888 | 298.45 |
| 71382 | ENTEC SERVICES INC* | REPAIRS TO A/C 100-182 | SIN016990 | 580.50 |
| 71382 | ENTEC SERVICES INC* | REPAIRS TO A/C 100-182 | SIN017000 | 352.20 |
| 71786 | HOBART SERVICE* | DISHWASHER RPR 100-182 | 32724826 | 233.40 |
| 80442 | CUSTOMCARE EQUIPMENT SALES* | WASHER RPR 100-182 | 24484 | 281.89 |
| 80442 | CUSTOMCARE EQUIPMENT SALES* | RPR LAUNDRY 100-182 | 24521 | 147.69 |
| 106414 | TEUFEL HUNDEN ELECTRONICS INC* | KITCHEN RPR 100-182 | 40 | 105.00 |
| 106414 | TEUFEL HUNDEN ELECTRONICS INC* | KITCHEN RPR 100-182 | 42 | 406.64 |
| 100-182-533-733 ELEVATOR MAINTENANCE | | | | |
| 10103 | KONE INC* | AUG MO SVC 100-182 | 949410643A | 540.04 |
| 100-182-533-734 FIRE EXTINGUISHER MAINT | | | | |
| 2056 | GETZ FIRE EQUIPMENT* | ANNUAL SVC PORTABLE 100-182 | 11-707175 | 583.00 |
| 100-182-533-770 GROUNDS MAINTENANCE | | | | |
| 3396 | MCKEOWN*CHARLES R | MO ROUND UP 100-182 | 670000 | 85.00 |
| TOTAL: | | | | 40,755.53 |

Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|-------------------------------|-------------------------------|----------------|----------------|
| 100-211-522-010 | | OFFICE SUPPLIES | | |
| 734 | QUILL CORPORATION* | TONER 100-211 | 8187176 | 245.67 |
| 734 | QUILL CORPORATION* | SUPPLIES 100-211 | 8352809 | 269.53 |
| 734 | QUILL CORPORATION* | MEMORY CARD READER 100-211 | 8379734 | 17.99 |
| 734 | QUILL CORPORATION* | DRY ERASE BOARD 100-211 | 8638657 | 35.09 |
| 734 | QUILL CORPORATION* | DYMO LABELS 100-211 | 8641128 | 24.29 |
| 734 | QUILL CORPORATION* | FILE FOLDERS 100-211 | 8894509 | 261.56 |
| 734 | QUILL CORPORATION* | BANKERS BOXES 100-211 | 8926486 | 84.04 |
| 734 | QUILL CORPORATION* | FILE FOLDERS 100-211 | 8998519 | 55.94 |
| 734 | QUILL CORPORATION* | SUPPLIES 100-211 | 9056329 | 296.98 |
| 734 | QUILL CORPORATION* | LABELWRITER/LABELS 100-211 | 9057771 | 228.56 |
| 77143 | ILLINOIS STATE POLICE* | CONCEAL CARRY FNGPRT 100-211 | 168431 | 30.00 |
| 77143 | ILLINOIS STATE POLICE* | MED CANNABIS REG 100-211 | IL920709Z-0916 | 29.75 |
| 100-211-522-011 | | FIELD SUPPLIES | | |
| 1277 | SIRCHIE FINGER PRINT LAB INC* | EVIDENCE SUPPLIES 100-211 | 0267927-IN | 1,297.66 |
| 95734 | MILLER-BATTERIES PLUS* | BATTERY 100-211 | 382-103346-01 | 204.95 |
| 104469 | VISA* | LIC PLATE RENEWAL 100-211 | 4988-0916 | 310.12 |
| 105655 | SALTUS TECHNOLOGIES* | HIGH TEMP PAPER 100-211 | 1608-36 | 620.00 |
| 100-211-522-050 | | MEDICAL SUPPLIES | | |
| 48 | PEKIN HOSPITAL* | JULY 16 INMT LAB WORK 100-211 | 48-0916 | 45.80 |
| 48 | PEKIN HOSPITAL* | AUG INMT LAB TESTS 100-211 | 48-0916A | 27.19 |
| 238 | PEKIN PRESCRIPTION LAB INC* | AUG 16 INMT DRUGS 100-211 | 271-0916 | 1,979.51 |
| 245 | PRAXAIR DISTRIBUTION INC-465* | JAIL OXYGEN 100-211 | 74236984 | 41.75 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRANSPORT 100-211 | 1638997 | 254.75 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRANSPORT 100-211 | 1642522 | 204.75 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRANSPORT 100-211 | 1642726 | 204.75 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRANSPORT 100-211 | 1642786 | 315.10 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRNSPRT HOSP 100-211 | 1644041 | 204.75 |
| 1394 | ADVANCED MEDICAL TRANSPORT* | INMT TRANSPORT 100-211 | 1646459 | 254.75 |
| 6916 | BIOTECH XRAY INC* | AUG INMT XRAY 100-211 | 1581083116 | 300.00 |
| 68793 | MOORE MEDICAL LLC* | MEDICAL SUPPLIES 100-211 | 83087974I | 166.26 |
| 104303 | ZAAYENGA DDS*MARK D | INMT DENTAL CARE 100-211 | 4192 | 545.00 |
| 104303 | ZAAYENGA DDS*MARK D | INMT DENTAL CARE 100-211 | 8126 | 1,361.00 |
| 100-211-522-080 | | CRIME PREVENTION | | |
| 107157 | FRYE-WILLIAMSON PRESS INC* | CONSTITUTION BOOKLETS 100-211 | 12866 | 523.93 |
| 100-211-522-100 | | GASOLINE & OIL | | |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211
Vend-No Vend-Name

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---|-----------------------------------|------------------------------|--------------|----------------|
| 240 | SHERIFF'S PETTY CASH* | SQUAD FUEL 100-211 | 240-0916A | 14.00 |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG SHERIFF FUEL 100-211 | 81300 | 7,967.21 |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG 16 S/A FUEL 100-211 | 81305 | 69.55 |
| 99365 | VISA* | SQUAD FUEL 100-211 | 0475-0916 | 161.42 |
| 105829 | VISA* | SQUAD FUEL 100-211 | 5003-0916 | 91.72 |
| 100-211-522-110 UNIFORMS & CLOTHING | | | | |
| 51 | RILEY*LINDA | UNIFORM KEDZIOR 100-211 | 3247 | 260.00 |
| 51 | RILEY*LINDA | UNIFORM NEW SGT 100-211 | 3249 | 632.15 |
| 51 | RILEY*LINDA | NEW EQUIP JSO KIRK 100-211 | 3255 | 524.75 |
| 51 | RILEY*LINDA | EQUIP DEPUTY HASTING 100-211 | 3308 | 2,082.60 |
| 2184 | RAY O'HERRON CO INC* | EQUIP FRITZENMEIER 100-211 | 1650418-IN | 1,471.70 |
| 2184 | RAY O'HERRON CO INC* | TRAFFIC VEST 100-211 | 1650724-IN | 53.19 |
| 90609 | VISA* | UNIFORMS INTAPOL 100-211 | 1011-0916A | 724.95 |
| 104469 | VISA* | UNIFORMS DUNHAM SPRT 100-211 | 4988-0916C | 234.98 |
| 100-211-522-120 WEAPONS & AMMUNITION | | | | |
| 62 | PEKIN GUN & SPORTING GOODS INC* | AMMO CANS & RISERS 100-211 | 140568 | 1,020.00 |
| 240 | SHERIFF'S PETTY CASH* | AMMO 100-211 | 240-0916B | 9.98 |
| 100-211-533-020 K-9 EXPENSES | | | | |
| 2052 | WHITNEY VETERINARY HOSPITAL P C* | KEES CARE 100-211 | 173032 | 274.55 |
| 100-211-533-050 HEALTH PROFESSIONALS, LTD | | | | |
| 3786 | CORRECTIONAL HEALTHCARE COMPANIES | OCT INMT HLTHCR 100-211 | CCS-11901 | 23,377.41 |
| 3786 | CORRECTIONAL HEALTHCARE COMPANIES | OCT INMT MNTL HLTHCR 100-211 | CCS-11902 | 2,812.24 |
| 100-211-533-060 PRISONERS FOOD | | | | |
| 74027 | A'VIANDS LLC* | 8/6-8/12 INMT MEALS 100-211 | INV10196 | 4,523.19 |
| 74027 | A'VIANDS LLC* | 8/13-8/19 INMT MEALS 100-211 | INV19-10309 | 4,521.29 |
| 74027 | A'VIANDS LLC* | PAPER PLATES 100-211 | INV19-10409 | 35.16 |
| 74027 | A'VIANDS LLC* | 8/20-8/26 INMT MEALS 100-211 | INV19-10410 | 4,591.97 |
| 74027 | A'VIANDS LLC* | 8/27-9/2 INMT MEALS 100-211 | INV19-10505 | 4,620.92 |
| 100-211-533-700 VEHICLE MAINTENANCE | | | | |
| 228 | RAY DENNISON CHEVROLET INC* | MAINT TAHOE 100-211 | CTCS428025 | 45.22 |
| 240 | SHERIFF'S PETTY CASH* | SQUAD BULB 100-211 | 240-0916 | 26.09 |
| 316 | VELDE FORD SALES INC* | RPR FORD TRUCK 100-211 | FOCS351306 | 769.53 |
| 76991 | RAISOR MOTOR CO* | 11/10 BRAKES 100-211 | 40571 | 557.54 |
| 76991 | RAISOR MOTOR CO* | 14-7 REPAIR 100-211 | 40689 | 235.77 |

Claims Docket
Expenditure Accounts

Comty SHERIFF 100-211

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|--|------------------------------|--------------------------------|--------------|----------------|
| 76991 | RAISOR MOTOR CO* | 4-12 MAINT&MUFFLER 100-211 | 41004 | 303.55 |
| 76991 | RAISOR MOTOR CO* | 14-8 MAINT 100-211 | 41035 | 74.75 |
| 76991 | RAISOR MOTOR CO* | 13-11 MAINT 100-211 | 41114 | 46.42 |
| 76991 | RAISOR MOTOR CO* | 14-11 MAINT 100-211 | 41152 | 58.99 |
| 76991 | RAISOR MOTOR CO* | 15-0 MAINT 100-211 | 41173 | 52.88 |
| 76991 | RAISOR MOTOR CO* | 15-6 MAINT,MOUNT TIRES 100-211 | 41185 | 180.47 |
| 79265 | O'REILLY AUTO PARTS* | WIPER BLADES 100-211 | 1262-130960 | 19.81 |
| 79265 | O'REILLY AUTO PARTS* | VELCRO TAPE 100-211 | 1262-133627 | 28.30 |
| 79265 | O'REILLY AUTO PARTS* | WIPER BLADES 100-211 | 1262-134015 | 33.02 |
| 79265 | O'REILLY AUTO PARTS* | TOWING KIT 100-211 | 1262-134344 | 29.99 |
| 91311 | LET IT SHINE LLC* | AUG 16 SQUAD WASHES 100-211 | 1609-2046 | 175.00 |
| 104469 | VISA* | STRIP RPL TRAILER LOGO 100-211 | 4988-0916A | 142.00 |
| 100-211-533-760 RADIO MAINTENANCE | | | | |
| 230 | MOYER ELECTRONICS INC* | 8 BATTERIES 100-211 | 245911 | 280.00 |
| 81419 | MCCLAIN RADAR SERVICE LLC* | RADAR CERTIFICATIONS 100-211 | 3351 | 1,480.00 |
| 85053 | E & S COMMUNICATONS INC* | MIC FOR 15-6 100-211 | 16-745 | 93.50 |
| 85053 | E & S COMMUNICATONS INC* | 14-10 INSTL GUN LOCKER 100-211 | 16-762 | 127.50 |
| 100-211-533-960 MERIT COMMISSION | | | | |
| 63602 | CAMPION BARROW & ASSOCIATES* | DEPUTY APP PSYCH TEST 100-211 | 16701 | 830.00 |
| 82236 | TERRENCE G MCCANN* | POLYGRAPH DEP APP 100-211 | TAZ08-22-16 | 150.00 |
| 82236 | TERRENCE G MCCANN* | POLYGRAPH APP 100-211 | TAZ8-25-16 | 150.00 |
| 100-211-544-003 LAW ENFORCEMENT TECHNOLOGY | | | | |
| 69762 | SUNGARD PUBLIC SECTOR INC* | OCT-DEC SFTW MAINT 100-211 | 124917 | 4,580.50 |
| 104127 | COVERT TRACK GROUP INC* | ANNUAL SUBSCRIPTION 100-211 | 18315 | 600.00 |
| TOTAL: | | | | 81,586.18 |

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty E.M.A 100-213

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|----------------------------------|------------------------------|------------------------|
| 100-213-522-100 | GASOLINE | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG EMA FUEL 100-213 | 81304 112.31 |
| 100-213-522-110 | UNIFORMS | | |
| 62083 | T-SHIRT HOUSE* | VOLUNTEER SHIRTS 100-213 | 73173 199.00 |
| 62083 | T-SHIRT HOUSE* | VOLUNTEER SHIRTS 100-213 | 73241 33.98 |
| 100-213-533-201 | COMMUNICATIONS/DIRECT TV | | |
| 1265 | RAGAN COMMUNICATIONS INC* | 8/31-9/29 MO SMR SVC 100-213 | 16686 44.07 |
| 100-213-533-300 | MILEAGE | | |
| 18504 | COOK*DAWN M | AUG MILEAGE 100-213 | 18504-0916 137.16 |
| 18504 | COOK*DAWN M | REIMB PARKING 100-213 | 18504-0916A 18.00 |
| 100-213-533-360 | EMERGENCY CALL | | |
| 104114 | FULL SOURCE LLC* | SAR JACKETS 100-213 | FS4061385-IN 333.93 |
| 100-213-533-620 | GAS & ELECTRIC | | |
| 7 | AMEREN ILLINOIS* | EMA 100-213 | 3468814495-0916 78.07 |
| 7 | AMEREN ILLINOIS* | SHERIFF REAR UNIT 100-213 | 5064963774-0916 256.39 |
| 7 | AMEREN ILLINOIS* | EMA 100-213 | 5918993212-0916 225.46 |
| 7 | AMEREN ILLINOIS* | EMA 100-213 | 8964336175-0916 59.94 |
| 84567 | NOBLE AMERICAS ENERGY SOLUTIONS* | ENERGY EMA 100-213 | 162420006134848 203.26 |
| 100-213-533-730 | EQUIPMENT MAINTENANCE | | |
| 80 | MENARDS* | TOWER WORK SUPPLIES 100-213 | 53886 291.12 |
| 1265 | RAGAN COMMUNICATIONS INC* | ANTENNA WIRE WORK 100-213 | 16737 255.00 |
| 100-213-533-750 | HMEP LEPC GRANT | | |
| 105934 | CHANEY TECHNOLOGY SERVICES LLC* | TECHNICAL SUPPORT 100-213 | 607 240.00 |
| 106897 | RESILIENCE INTERNATIONAL* | ASSESSMENT 100-213 | 201613 1,500.00 |
| 100-213-544-001 | MISC EQUIPMENT | | |
| 46 | WIDMER INTERIORS INC* | DESK DOOR 100-213 | 329147 106.94 |
| 9296 | ZUERCHER*JERRY C | REIMB DRILL RENTAL 100-213 | 9296-0916 110.00 |
| 9296 | ZUERCHER*JERRY C | REIMB TOWER SUPPLIES 100-213 | 9296-0916A 56.89 |
| 9296 | ZUERCHER*JERRY C | MICS SUPPLIES 100-213 | 9296-0916B 27.73 |
| 9296 | ZUERCHER*JERRY C | RENT TRENCH TRAILER 100-213 | 9296-0916C 121.00 |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty COURT SECURITY 100-214

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|------------------------------|--------------|-----------------|
| 100-214-533-000 | | CONTRACTUAL SERVICE | | |
| 43 | THOMSON REUTERS-WEST* | AUG 16 INFO CHARGES 100-214 | 834616054 | 166.40 |
| 1265 | RAGAN COMMUNICATIONS INC* | SEPT RADIO SVC CONTR 100-214 | 16688 | 1,395.55 |
| 83751 | STANLEY CONVERGENT SCRTY SOLUTIONS | OCT-DEC RANGE ALARM 100-214 | 13856754 | 155.22 |
| | | | TOTAL: | <u>1,717.17</u> |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty PROBATION UPGRADE 100-230

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|-------------------------------|--------------|----------------|
| 100-230-522-010 | | OFFICE SUPPLIES | | |
| 18465 | STAPLES BUSINESS ADVANTAGE* | FIRST AID KIT 100-230 | 3311768832 | 37.58 |
| 18465 | STAPLES BUSINESS ADVANTAGE* | CARDS 100-230 | 3312525697 | 27.29 |
| 100-230-522-100 | | GASOLINE/OIL | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | 8/16 FUEL 100-230 | 81303 | 66.37 |
| 100-230-533-000 | | CONTRACTUAL SERVICE | | |
| 77755 | AAA CERTIFIED CONFIDENT SECURITY* | FILE DESTRUCTION 100-230 | 62564 | 113.04 |
| 85366 | RICHARDSON COUNSELING/WELLNESS CTR | 8/16 GROUP SESSIONS 100-230 | 082016 | 680.00 |
| 105827 | BAILEY NIC*SABRINA M | INTERPRETER 100-230 | 16-0102 | 210.00 |
| 100-230-533-080 | | WORK RELEASE/ELECTRONIC MON | | |
| 333 | BI INC* | 8/16 ELECT MONITORING 100-230 | 977437 | 2,673.68 |
| 90624 | CAM SYSTEMS* | 7/16 GPS MONITORING 100-230 | 184487 | 529.25 |
| 100-230-533-180 | | MEDICAL SERVICES | | |
| 2580 | ALCOPRO INC* | DRUG TESTING SUPPLIES 100-230 | 0195977-IN | 500.00 |
| 10130 | SCHNUCKS* | DISTILLED WATER 100-230 | 803048 | 30.00 |
| 10816 | PEORIA COUNTY JUVENILE DETENTION* | JV PHYSICALS/TRNSPRT 100-230 | 10816-0916 | 467.59 |
| 87937 | AMERICAN SCREENING CORP* | DRUG TEST SUPPLIES 100-230 | 61803-IN | 1,274.94 |
| 100-230-533-220 | | T/PCCC | | |
| 1265 | RAGAN COMMUNICATIONS INC* | 9/16 PRIBL MBL SVC 100-230 | 16685 | 470.08 |
| 100-230-533-700 | | VEHICLE MAINTENANCE | | |
| 79265 | O'REILLY AUTO PARTS* | BATTERY CABLES 100-230 | 1262-134178 | 39.99 |
| 100-230-533-710 | | OFFICE EQUIP. MAINTENANCE | | |
| 85053 | E & S COMMUNICATONS INC* | SHOULDER MIC 100-230 | 16-723 | 158.53 |
| 100-230-533-910 | | TRAINING | | |
| 751 | WALKER*SUSAN | MEALS TRAINING 100-230 | 751-0916 | 51.00 |
| 1440 | HORAN*JOHN M | MILEAGE TRAINING 100-230 | 1440-0916 | 186.84 |
| 100-230-533-979 | | CTR FOR PREVENTION OF ABUSE | | |
| 1218 | CENTER FOR PREVENTION OF ABUSE* | 8/16 DV PRGM COST 100-230 | 1218-0916 | 1,991.18 |
| 100-230-544-000 | | COMPUTER HARDWARE/SOFTWARE | | |

Claims Docket
Expenditure Accounts

Comty PROBATION UPGRADE 100-230

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---------|---------------------------|--------------------------|-----------------|------------------|
| 350 | SOLUTION SPECIALTIES INC* | NTWRK MAINT/UPDT 100-230 | 177704991010496 | 1,957.52 |
| 7311 | VERIZON WIRELESS* | INTRNT LPTP/TAB 100-230 | 9770628770 | 117.54 |
| 106284 | VENDOR SERVICES GROUP-LB* | 10/16 GPS RENTAL 100-230 | 463314 | 139.93 |
| | | | TOTAL: | <u>11,722.35</u> |

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty COURT SERVICES 100-231

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|--|--------------|------------------|
| 100-231-533-070 | DETENTION | | |
| 10816 | PEORIA COUNTY JUVENILE DETENTION* 8/16 JV DETENTION 100-231 | 10816-0916A | 26,750.00 |
| 100-231-533-190 | PRIVATE HOMES & INSTITUTIONS | | |
| 93950 | ABC COUNSELING & FAMILY SVCS* 8/16 JV SOF PRGRM 100-231 | 93950-0916 | 5,500.00 |
| 93950 | ABC COUNSELING & FAMILY SVCS* 8/16 JV BCK ON TRK 100-231 | 93950-0916A | 2,610.00 |
| 102349 | OGLE COUNTY DEPENDANT CHILDREN FUN 8/16 JV DETENTION 100-231 | 102349-0916 | 3,565.00 |
| TOTAL: | | | <u>38,425.00</u> |

Claims Docket
Expenditure Accounts

Comty CORONER 100-252

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|--|----------------------------------|------------------------------|-------------------|
| 100-252-522-010 OFFICE SUPPLIES | | | |
| 18465 | STAPLES BUSINESS ADVANTAGE* | SUPPLIES 100-252 | 3312953518 141.17 |
| 99644 | BALDI*JAMES | ROSES FAMILY 100-252 | 99644-0916A 39.90 |
| 100-252-522-012 INVESTIGATION SUPPLIES | | | |
| 102341 | ALPHA MEDICAL DISTRIBUTOR INC* | BODY BAGS 100-252 | M21812 600.60 |
| 100-252-522-100 GASOLINE | | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG SQUAD FUEL 100-252 | 81302 108.06 |
| 99644 | BALDI*JAMES | REIMB FUEL 100-252 | 99644-0916 28.50 |
| 100-252-533-020 PATHOLOGY EXPENSE | | | |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-07-22-B 920.00 |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-08-01-A 920.00 |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-08-01-B 920.00 |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-08-12 920.00 |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-08-13 920.00 |
| 95122 | DENTON MD*J SCOTT | AUTOPSY FINAL REPORT 100-252 | 16-08-17 920.00 |
| 96717 | AMANDA J YOUMANS DO INC* | AUTOPSY FINAL REPORT 100-252 | 16-07-16 920.00 |
| 99602 | SKINNER*STEVEN W | ASSIST 100-252 | 16-134 150.00 |
| 99602 | SKINNER*STEVEN W | ASSIST AUTOPSY 100-252 | 16-139 450.00 |
| 99602 | SKINNER*STEVEN W | ASSIST 100-252 | 16-154 300.00 |
| 99608 | FOX*PATRICK W | ASSIST FROM 2015 100-252 | 1229 150.00 |
| 99608 | FOX*PATRICK W | ASSIST 100-252 | 1403 600.00 |
| 99608 | FOX*PATRICK W | AUTOPSY ASSIST 100-252 | 1412 300.00 |
| 99608 | FOX*PATRICK W | AUTOPSY 100-252 | 1419 150.00 |
| 99608 | FOX*PATRICK W | AUTOPSY ASSIST 100-252 | 1433 150.00 |
| 100-252-533-021 TOXICOLOGY LAB EXPENSE | | | |
| 100424 | NMS LABS* | JUNE/JULY TOX 100-252 | 1004626 879.00 |
| 100-252-533-022 MORGUE USE EXPENSE | | | |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-07-22 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-07-22B 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-07-23 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-01-A 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-01-B 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-05 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-12 150.00 |

TAZEWELL COUNTY

Claims Docket
 Expenditure Accounts

Comty CORONER 100-252

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-------------------------------------|----------------------------------|--------------------------|--------------|----------------|
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-13 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-21 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-26 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-08-30 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-09-03 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-09-06 | 150.00 |
| 99414 | OFFICE OF PEORIA COUNTY CORONER* | AUTOPSY 100-252 | 16-18-17 | 150.00 |
| 100-252-533-300 MILEAGE | | | | |
| 86249 | VONROHR*RICK | MILEAGE SCENES 100-252 | 86249-0916 | 48.06 |
| 99634 | DICKERSON*ELIZA | MILEAGE SCENES 100-252 | 99634-0916 | 137.16 |
| 105514 | SCHULTZ*BRUCE | MILEAGE SCENES 100-252 | 105514-0916 | 67.50 |
| 100-252-533-370 BODY REMOVAL | | | | |
| 99416 | MORGAN-JONES MORTUARY SVCS* | AUG BODY REMOVAL 100-252 | 2237 | 2,325.00 |
| 100-252-533-700 VEHICLE MAINTENANCE | | | | |
| 99412 | WAMSLEY*ROD | REIMB CAR WASH 100-252 | 99412-0916 | 20.00 |
| TOTAL: | | | | 15,184.95 |

TAZEWELL COUNTY

Claims Docket
Expenditure Accounts

Comty COURTS 100-800

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|----------------------------------|-------------------------------|--------------|----------------|
| 100-800-522-010 | | OFFICE SUPPLIES | | |
| 76 | PURITAN SPRINGS WATER* | WATER 100-800 | 802550821 | 69.90 |
| 10130 | SCHNUCKS* | RETIREMENT PETRI 100-800 | 804569 | 29.88 |
| 100-800-533-120 | | ATTORNEY FEES | | |
| 107156 | DANNER*CHARLES | 16 AD 10 100-800 | 16-AD-10 | 1,884.58 |
| 100-800-533-140 | | COURT REPORTING FEES | | |
| 2149 | SHANE*JULIA | (1/15/16) 15 TR 22960 100-800 | 15-TR-22960 | 36.00 |
| 2149 | SHANE*JULIA | 16 JA 81,82,83 100-800 | 16JA81,82,83 | 45.00 |
| 100-800-533-170 | | WITNESS FEES | | |
| 2482 | ZAVALA*CATALINA | INTERPRETER FEE 100-800 | 16-TR-10436 | 65.00 |
| 100-800-533-180 | | TESTING FEES | | |
| 99415 | UICOMP DEPARTMENT OF PSYCHIATRY* | 16 CF 324 FITNESS 100-800 | 179 | 1,155.00 |
| TOTAL: | | | | 3,285.36 |

Claims Docket
 Expenditure Accounts

Comty COUNTY GENERAL 100-913

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|---------------------------------|--------------------------------|--------------|----------------|
| 100-913-522-010 | | OFFICE SUPPLIES | | |
| 734 | QUILL CORPORATION* | SUPPLIES 100-913 | 8601866 | 210.86 |
| 734 | QUILL CORPORATION* | SUPPLIES 100-913 | 8662754 | 42.68 |
| 734 | QUILL CORPORATION* | SUPPLIES 100-913 | 8697183 | 50.73 |
| 734 | QUILL CORPORATION* | SUPPLIES 100-913 | 8850143 | 69.26 |
| 94456 | INDEPENDENT STATIONERS INC* | SUPPLIES 100-913 | SI00175859 | 170.51 |
| 100-913-522-300 | | COMPUTER SUPPLIES | | |
| 734 | QUILL CORPORATION* | TECH SUPPLIES 100-913 | 8434466 | 961.89 |
| 734 | QUILL CORPORATION* | TECH SUPPLIES 100-913 | 8436850 | 38.69 |
| 18465 | STAPLES BUSINESS ADVANTAGE* | TECH SUPPLIES 100-913 | 3312602879 | 252.99 |
| 100-913-522-320 | | COPY MACHINE SUPPLIES | | |
| 150 | MIDLAND PAPER* | COPY PAPER 100-913 | IN00449276 | 1,112.00 |
| 100-913-533-010 | | COMPUTER CONTRACT | | |
| 255 | DONALD R FREY & CO INC* | YEARLY CONTRACT 100-913 | 15354 | 22,990.20 |
| 9464 | COMMUNICATION REVOLVING FUND* | JULY INTERNET SVC 100-913 | T1700328 | 168.00 |
| 93140 | COMCAST CABLE* | CABLE CRTHSE 100-913 | 0047517-0916 | 1.99 |
| 101588 | ITV3- INC* | 8/26-9/25 FIBER OPTICS 100-913 | 1190390-1 | 2,759.55 |
| 100-913-533-011 | | COMPUTER MAINTENANCE | | |
| 254 | LASERPRO* | PRINTER RPR DEF PROS 100-913 | 82243 | 50.00 |
| 254 | LASERPRO* | PRINTER RPR ASMNTS 100-913 | 82244 | 50.00 |
| 100-913-533-012 | | SYSTEMS CONSULTANT | | |
| 61813 | PROACTIVE TECHNOLOGY GROUP,LTD* | MAY-JUN HELP DESK 100-913 | 6083 | 1,842.50 |
| 61813 | PROACTIVE TECHNOLOGY GROUP,LTD* | JUN HELP DESK 100-913 | 6084 | 440.00 |
| 100-913-533-013 | | ADMN ADJUDICATION SERVICE | | |
| 30 | HELLER P C*J BRIAN | AUG CODE HEARING 100-913 | 30-0916 | 761.71 |
| 100-913-533-210 | | POSTAGE | | |
| 70675 | UNITED STATES POSTAL SERVICE* | AUG POSTAGE 100-913 | 70675-0916 | 5,950.00 |
| 100-913-533-320 | | COPY MACHINE MAINTENANCE/USAGE | | |
| 90611 | DIGITAL COPY SYSTEMS LLC* | ADDED AUDITOR COPIER 100-913 | CNIN176434 | 86.00 |
| 90611 | DIGITAL COPY SYSTEMS LLC* | AUG 16 COPY COUNT 100-913 | CNIN177214 | 264.48 |
| 90611 | DIGITAL COPY SYSTEMS LLC* | SEPT 16 MAINT/LEASE 100-913 | CNIN177235 | 4,404.00 |

Claims Docket
Expenditure Accounts

Comty COUNTY GENERAL 100-913

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|---|------------------------------------|------------------------------|---------------------|
| 100-913-533-910 EDUCATION/TRAVEL/TRAINING | | | |
| 261 | BURRESS*MARY J | MILEAGE TREASURER 100-913 | 261-0916 197.64 |
| 362 | CENTRAL ILLINOIS POLICE TRAINING C | FTO TRAINING SHERIFF 100-913 | 7 150.00 |
| 61634 | SCHMIDT*RITA E | MILEAGE ASMNT 100-913 | 61634-0916 27.22 |
| 64179 | JONES*NICOLE | MILEAGE ASMNT 100-913 | 64179-0916 31.97 |
| 90609 | VISA* | TRAINING SHERIFF 100-913 | 1011-0916 199.00 |
| 91607 | EETEN*COURTNEY | AUG MILEAGE COURTS 100-913 | 91607-0916 12.10 |
| 96808 | VISA* | CONF SHERIFF 100-913 | 5446-0916 348.66 |
| 97376 | VISA* | CONF HOTEL TREASURER 100-913 | 3847-0916 223.74 |
| 100425 | VISA* | HOTEL CORONER 100-913 | 6523-0916 237.30 |
| 100425 | VISA* | HOTEL CORONER 100-913 | 6523-0916A 237.30 |
| 104469 | VISA* | HOTEL SHERIFF 100-913 | 4988-0916B 606.32 |
| 100-913-533-912 PEKIN LANDFILL | | | |
| 92912 | PATRICK ENGINEERING INC* | CONSULTING SVC 100-913 | 21353.066-19 405.00 |
| 100-913-544-000 TECHNOLOGY UPGRADES | | | |
| 62557 | CDW GOVERNMENT INC* | APC BATTERY 100-913 | DZS5835 154.59 |
| 62557 | CDW GOVERNMENT INC* | APC FOR PHONE SVC 100-913 | FBF9999 439.99 |
| 62557 | CDW GOVERNMENT INC* | PATCH CABLES 100-913 | FBN9282 48.53 |
| 62557 | CDW GOVERNMENT INC* | CONVERTERS 100-913 | FBQ4126 214.96 |
| 62557 | CDW GOVERNMENT INC* | LAPTOP FINANCE DIR 100-913 | FDM7679 1,070.38 |
| 62557 | CDW GOVERNMENT INC* | LAPTOP FINANCE DIR 100-913 | FDX2233 159.91 |
| 62557 | CDW GOVERNMENT INC* | MONITORS/CABLES 100-913 | FFT7148 977.04 |
| 62557 | CDW GOVERNMENT INC* | SPEAKERS 100-913 | PFZ7887 70.75 |
| 102775 | SHI INTERNATIONAL CORP* | 4 WORKSTATIONS 100-913 | B05372628 3,416.00 |
| 102775 | SHI INTERNATIONAL CORP* | PRINTER TRAY ASMNT 100-913 | B05417794 424.00 |
| 102775 | SHI INTERNATIONAL CORP* | PRINTER ASMNT 100-913 | B05420891 1,186.00 |
| 100-913-544-002 SOFTWARE/LICENSES | | | |
| 62557 | CDW GOVERNMENT INC* | ADOBE ACROBAT 100-913 | DZT0943 256.00 |
| 62557 | CDW GOVERNMENT INC* | RENEW BARRACUDA 100-913 | FDX1261 4,225.00 |
| 62557 | CDW GOVERNMENT INC* | CISCO RENEWAL 100-913 | FFN9928 3,073.83 |
| 91307 | PATC TECH DIGITAL FORENSICS* | SFTWR RENEW/UPGRD 100-913 | ALC16207 2,399.00 |
| TOTAL: | | | 63,470.27 |

Comty COUNTY GENERAL 100-913

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|--------------------|-------------------------------------|---------------------------|
| 100-913-533-210 | | POSTAGE | |
| 214 | POSTMASTER | PERMIT 51 1ST CLASS PRESORT 100-913 | 215.00 CHECK#5881 9/2/16 |
| 100-913-533-910 | | EDUCATION/TRAVEL/TRAINING | |
| 177 | HAL HARPER | PARKING SHERIFF 100-913 | 82.00 CHECK#5883 9/2/16 |
| 177 | HAL HARPER | PER DIEM SHERIFF 100-913 | 250.50 CHECK#5867 8/19/16 |
| 4897 | JOHN SHALLENBERGER | PER DIEM SHERIFF 100-913 | 353.00 CHECK#5870 8/19/16 |
| 11234 | NDA | CONF TRAINING S/A 100-913 | 704.78 CHECK#5874 8/26/16 |
| 84783 | PATTY ROBERTS | PER DIEM TRAINING S/A 100-913 | 442.50 CHECK#5875 8/26/16 |
| 99412 | ROD WAMSLEY | PER DIEM TRAINING CORONER 100-913 | 189.00 CHECK#5868 8/19/16 |
| 99644 | JAMES BALDI | PER DIEM TRAINING CORONER 100-913 | 189.00 CHECK#5869 8/19/16 |
| 102350 | JASON KEDZIOR | PER DIEM TRAINING SHERIFF 100-913 | 598.50 CHECK#5882 9/2/16 |
| 107148 | I.A.C.E | REGISTRATION COMM DEVEL 100-913 | 75.00 CHECK#5885 9/2/16 |
| 4893 | IRVIN JOHNSON | PER DIEM SHERIFF 100-913 | 206.50 CHECK#5884 9/2/16 |
| | | MANUAL TOTAL: | 3,305.78 |
| | | GRAND TOTAL: | 66,776.05 |

Claims Docket
Expenditure Accounts

Comty HWY LEVIED FUND 202-311

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|--|------------------------------------|------------------------------|-----------------|----------------|
| 202-311-522-010 OFFICE SUPPLIES | | | | |
| 20181 | ILLINOIS OIL MARKETING EQUIP INC* | PRINTER PAPER 202-311 | 0108292-IN | 96.00 |
| 20855 | SCIORTINO*JESI | STAMPS,SUPPLIES 202-311 | 916 | 61.72 |
| 20888 | BEST BUY BUSINESS ADVANTAGE ACCOUN | ULTRA SD CARD 202-311 | 2381075 | 41.75 |
| 202-311-522-100 FUEL | | | | |
| 20076 | TREMONT OIL CO* | FUEL 202-311 | 125289 | 16.56 |
| 202-311-522-720 MAINTENANCE MATERIALS | | | | |
| 20031 | LAWSON PRODUCTS INC* | SHOP SUPPLIES 202-311 | 9304285192 | 109.48 |
| 20031 | LAWSON PRODUCTS INC* | SHOP SUPPLIES 202-311 | 9304300268 | 71.45 |
| 20031 | LAWSON PRODUCTS INC* | SHOP SUPPLIES 202-311 | 9304312725 | 561.05 |
| 20031 | LAWSON PRODUCTS INC* | SHOP SUPPLIES 202-311 | 9304317861 | 1,805.62 |
| 20066 | ATLAS SUPPLY COMPANY* | SHOP SUPPLIES 202-311 | 202026 | 332.75 |
| 20178 | DOVE EQUIPMENT CO INC* | PAINT POT LID GASKET 202-311 | 536128 | 39.55 |
| 20267 | ALTORFER INC* | LADDER STRAP 202-311 | PC020440148 | 67.81 |
| 20267 | ALTORFER INC* | CHALK BOX 202-311 | PC080073368 | 21.95 |
| 20327 | GRAINGER* | SHEET 12IN 202-311 | 9194757200 | 27.85 |
| 20718 | PURITAN SPRINGS* | MO SVC 202-311 | 1241231-0916 | 79.25 |
| 20866 | BIG R STORES - PEKIN, IL #13* | WASP SPRAY 202-311 | 5270/13 | 19.96 |
| 20866 | BIG R STORES - PEKIN, IL #13* | BLEACH,WASP SPRAY 202-311 | 5364/13 | 12.56 |
| 20866 | BIG R STORES - PEKIN, IL #13* | BOLTS,WAX 202-311 | 5373/13 | 18.29 |
| 21004 | ALAN ENVIRONMENTAL PRODUCTS INC* | CUTTING FLUID 202-311 | 6459 | 106.61 |
| 202-311-533-400 PUBLICATION OF LEGAL NOTICES | | | | |
| 20084 | PEKIN DAILY TIMES* | CULVERT LEGAL NOTICE 202-311 | 541113 | 77.00 |
| 202-311-533-720 BUILDING MAINTENANCE | | | | |
| 20017 | FRANTZ & COMPANY INC* | MO SVC 202-311 | 131216 | 50.00 |
| 20017 | FRANTZ & COMPANY INC* | MO SVC 202-311 | 131863 | 50.00 |
| 20070 | AT&T* | MO SVC 202-311 | 9255532-0916 | 156.15 |
| 20081 | TELVENT DTN LLC* | MO SVC 202-311 | 4942559 | 372.00 |
| 20137 | ILLINOIS AMERICAN WATER COMPANY* | MO SVC 202-311 | 542783-0816 | 31.63 |
| 20137 | ILLINOIS AMERICAN WATER COMPANY* | MO SVC 202-311 | 81427-0816 | 79.50 |
| 20137 | ILLINOIS AMERICAN WATER COMPANY* | MO SVC 202-311 | 81458-0816 | 22.01 |
| 20137 | ILLINOIS AMERICAN WATER COMPANY* | MO SVC 202-311 | 81489-0816 | 41.50 |
| 20208 | FRONTIER* | MO SVC 202-311 | 9255532-0916 | 254.17 |
| 20627 | SCOTT*STEPHEN | MO SVC 202-311 | 916 | 500.00 |
| 20798 | NOBLE AMERICAS ENERGY SOLUTIONS* | MO SVC 202-311 | 162420006134846 | 224.19 |
| 20883 | AMERICAN PEST CONTROL INC* | MO SVC 202-311 | 1008190-0816 | 65.00 |

Claims Docket
 Expenditure Accounts

Comty HWY LEVIED FUND 202-311

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|--|------------------------------------|------------------------------|---------------|----------------|
| 20883 | AMERICAN PEST CONTROL INC* | MO SVC 202-311 | 1451000-0816 | 50.00 |
| 20917 | X WASTE INC* | MO SVC 202-311 | 300723 | 72.80 |
| 202-311-533-730 EQUIPMENT MAINTENANCE | | | | |
| 20010 | MUTUAL WHEEL CO* | LED SALT LIGHTS 202-311 | 2243665 | 121.10 |
| 20043 | ROLAND RICH FORD-MERCURY INC* | #1 WATER PUMP 202-311 | 259328 | 175.46 |
| 20076 | TREMONT OIL CO* | OIL 202-311 | 125289A | 4.00 |
| 20181 | ILLINOIS OIL MARKETING EQUIP INC* | BREAKAWAY VALVE 202-311 | 108464-IN | 87.84 |
| 20181 | ILLINOIS OIL MARKETING EQUIP INC* | DEF PUMP,KROIL OIL 202-311 | 48163 | 1,087.92 |
| 20267 | ALTORFER INC* | SPARK PLUG 202-311 | PC330113735 | 13.79 |
| 20283 | JX ENTERPRISES INC* | EXTENDER FENDER 202-311 | 1-261370020 | 131.68 |
| 20329 | EAST PEORIA TIRE & VULCANIZING* | #2 TIRES 202-311 | 19446 | 610.80 |
| 20551 | NAPA AUTO PARTS* | #9 BATTERIES 202-311 | 284956 | 327.89 |
| 20555 | ADVANCE AUTO PARTS FINANCIAL SVCS* | OIL FILTER 202-311 | 5146622336000 | 2.87 |
| 20724 | PENCE'S AG REPAIR INC* | #20 INSPECTION 202-311 | 14133 | 39.00 |
| 20724 | PENCE'S AG REPAIR INC* | #19 INSPECTION 202-311 | 14141 | 39.00 |
| 20724 | PENCE'S AG REPAIR INC* | #25 INSPECTION 202-311 | 14142 | 39.00 |
| 20725 | CROSS IMPLEMENT INC* | #75 WEIGHT PIN 202-311 | 179933 | 169.08 |
| 20997 | FLEETPRIDE INC* | STROBE BULBS 202-311 | 79095751 | 25.86 |
| 21005 | INTERSTATE HYDRAULICS INC* | CYLINDER PARTS 202-311 | 30976A | 525.00 |
| 21005 | INTERSTATE HYDRAULICS INC* | CYLINDER PARTS 202-311 | 30977A | 520.00 |
| 202-311-533-740 HIGHWAY MAINTENANCE | | | | |
| 20003 | VERIZON WIRELESS* | MO SVC 202-311 | 9770442418 | 549.84 |
| 202-311-544-000 NEW EQUIPMENT | | | | |
| 20052 | WISSMILLER & EVANS RD EQUIP INC* | #18 FRONT HITCH 202-311 | 9529 | 4,995.00 |
| 20052 | WISSMILLER & EVANS RD EQUIP INC* | #18 WING 202-311 | 9530 | 6,035.00 |
| 20495 | CATERPILLAR FINANCIAL SERV CORP* | #50 BACKHOE LEASE 202-311 | 916 | 376.45 |
| 20739 | SPRINGER*WAYNE | #18 LETTERING 202-311 | 763061 | 225.00 |
| 202-311-544-110 ROAD IMPROVEMENT | | | | |
| 20167 | SURVEY INSTRUMENT CONSULTANTS LLC* | WHITE MARKING PAINT 202-311 | 144585 | 120.00 |
| 20708 | HD SUPPLY WATERWORKS LTD* | PIPE TAPE 202-311 | F954717 | 120.00 |
| 20835 | ROANOKE CONCRETE PRODUCTS CO* | CONCRETE DIVIDER 202-311 | 131961 | 412.50 |
| 20855 | SCIORTINO*JESI | MILEAGE 202-311 | JS916 | 56.97 |
| 21006 | A C PA VEMENTS STRIPING CO* | 16-00000-05-GM/CP SL 202-311 | 21248 | 1,500.00 |
| 202-311-544-120 DEBT SERVICES - INTEREST | | | | |
| 20680 | CATERPILLAR FINANCIAL SVC CORP* | 950 INTEREST 26 202-311 | 950INT26 | 367.77 |
| 202-311-544-125 DEBT SERVICES- PRINCIPAL | | | | |
| 20680 | CATERPILLAR FINANCIAL SVC CORP* | 950 PRINCIPAL 26 202-311 | 950PRNCPL26 | 1,696.37 |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty MOTOR FUEL TAX FUND 203-311
 Vend-No Vend-Name

| | | | Invoice-Numb | | Expense-Amount |
|-----------------------------------|---------------------|--------------------------------|--------------|--|----------------|
| 203-311-533-300 | MILEAGE | | | | |
| 20950 FINK*CRAIG | | MILEAGE 203-311 | 916 | | 196.02 |
| 203-311-533-740 | HIGHWAY MAINTENANCE | | | | |
| 20489 ENNIS PAINT INC* | | 16-00000-02-GM/PAINT 203-311 | 309735 | | 21,560.00 |
| 21006 A C PA VEMENTS STRIPING CO* | | 16-00000-05-GM/CAPE SL 203-311 | 1-0912-00-05 | | 365,648.92 |
| | | | TOTAL: | | 387,404.94 |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty TOWNSHIP RD FUEL TAX 204-311

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|-----------------------------|---|----------------|
| 204-311-544-110 | ROAD IMPROVEMENT | | |
| 20053 | R A CULLINAN & SON INC* | 16-12000-01-GM/MCKNW 204-311 01-0916-12-01 | 38,128.68 |
| 20053 | R A CULLINAN & SON INC* | 16-01000-01-GM/BOYNTON 204-311 0101FINAL16 | 5,524.02 |
| 20053 | R A CULLINAN & SON INC* | 16-03000-01-GM/DR CRK 204-311 0301FINAL16 | 2,387.18 |
| 20053 | R A CULLINAN & SON INC* | 16-04000-02-GM/DLVN 204-311 0402FINAL16 | 3,443.09 |
| 20053 | R A CULLINAN & SON INC* | 16-05000-01-GM/DILLON 204-311 0501FINAL16 | 5,845.79 |
| 20053 | R A CULLINAN & SON INC* | 16-06000-01-GM/ELM GRV 204-311 0601FINAL16 | 6,787.66 |
| 20053 | R A CULLINAN & SON INC* | 16-07000-01-GM/FDLAC 204-311 0701FINAL16 | 3,116.92 |
| 20053 | R A CULLINAN & SON INC* | 16-08000-01-GM/GRVLD 204-311 0801FINAL16 | 6,272.83 |
| 20053 | R A CULLINAN & SON INC* | 16-09000-01-GM/HITTLE 204-311 0901FINAL16 | 1,501.86 |
| 20053 | R A CULLINAN & SON INC* | 16-12000-01-GM/MCKNW 204-311 1201FINAL16 | 2,000.38 |
| 20053 | R A CULLINAN & SON INC* | 16-16000-01-GM/SND PRI 204-311 1601FINAL16 | 2,535.56 |
| 20053 | R A CULLINAN & SON INC* | 16-17000-03-GM/SPRG LK 204-311 1703FINAL16 | 1,882.07 |
| 20053 | R A CULLINAN & SON INC* | 16-18000-01-GM/TRMNT 204-311 1801FINAL16 | 4,940.02 |
| 21006 | A C PA VEMENTS STRIPING CO* | 16-17000-02-GM/SPRG LK 204-311 1-0916-17-02 | 59,469.99 |
| TOTAL: | | | 143,836.05 |

TAZEWELL COUNTY
Claims Docket
Expenditure Accounts

Comty BRIDGE FUND/LEVIED FUND 205-311
Vend-No Vend-Name

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------|-------------------------------------|-------------------|
| 205-311-544-100 | BRIDGE CONSTRUCTION | | |
| 20118 | TREASURER STATE OF ILLINOIS* | 12-00047-00-BR/TWRLN 205-311 120051 | 137,370.35 |
| | | TOTAL: | <u>137,370.35</u> |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty MATCHING TAX FUND LEVIED 206-311

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|------------------------------------|--|----------------|
| 206-311-544-110 | ROAD IMPROVEMENT | | |
| 20364 | MENARDS* | 16-00000-10-GM/CULVERT 206-311 52627 | 21.30 |
| 20648 | WAYNE LITWILLER EXCAVATING INC* | 16-00000-10-GM/CULVERT 206-311 62320 | 2,417.50 |
| 20735 | TAZEWELL COUNTY ASPHALT CO INC* | 16-00000-10-GM/CULVERT 206-311 20110005424 | 409.53 |
| 20835 | ROANOKE CONCRETE PRODUCTS CO* | 16-00000-10-GM/CULVERT 206-311 131121 | 3,003.00 |
| 20896 | MIDWEST ENGINEERING ASSOCIATES INC | 13-00089-02-SD/BRDWHY 206-311 3837 | 3,805.53 |
| 20896 | MIDWEST ENGINEERING ASSOCIATES INC | 13-00089-00-SD/BRDWHY 206-311 3863 | 10,923.87 |
| | | TOTAL: | 20,580.73 |

Claims Docket
Expenditure Accounts

Comty VETS 208-422

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|--------------------------------------|------------------------------------|-----------------------------|-----------------|----------------|
| 208-422-522-010 OFFICE SUPPLIES | | | | |
| 734 | QUILL CORPORATION* | OFFICE SUPPLIES 208-422 | 8434100 | 77.39 |
| 734 | QUILL CORPORATION* | OFFICE SUPPLIES 208-422 | 8924752 | 91.78 |
| 18465 | STAPLES BUSINESS ADVANTAGE* | OFFICE DESK CHAIR 208-422 | 3311768830 | 299.99 |
| 208-422-522-040 FOOD | | | | |
| 84546 | PEORIA AREA FOOD BANK* | FOOD PANTRY 208-422 | A028322-1 | 4.40 |
| 84546 | PEORIA AREA FOOD BANK* | FOOD PANTRY 208-422 | A028455-1 | 2.16 |
| 84546 | PEORIA AREA FOOD BANK* | FOOD PANTRY 208-422 | A028474-1 | 15.20 |
| 84546 | PEORIA AREA FOOD BANK* | FOOD PANTRY 208-422 | A028513-1 | 11.97 |
| 84546 | PEORIA AREA FOOD BANK* | FOOD PANTRY 208-422 | A028534-1 | 4.56 |
| 208-422-533-200 TELEPHONE | | | | |
| 5411 | CENTURYLINK* | LONG DISTANCE 208-422 | 304006043-0916 | 107.49 |
| 208-422-533-210 POSTAGE | | | | |
| 70675 | UNITED STATES POSTAL SERVICE* | AUG POSTAGE 208-422 | 70675-0916B | 39.00 |
| 208-422-533-300 MILEAGE | | | | |
| 38 | SAAL*STEVE | AUG MILEAGE 208-422 | 38-0916 | 268.38 |
| 208-422-533-970 EMERGENCY ASSISTANCE | | | | |
| 277 | STROPES REAL ESTATE & INVESTMENTS | PARTIAL RENT ASSIST 208-422 | 20973 | 210.00 |
| 18209 | LEMAN PROPERTY MANAGEMENT CO* | PARTIAL RENT ASSIST 208-422 | 20972 | 330.00 |
| 62756 | HENDRIX*JOE E | PARTIAL RENT ASSIST 208-422 | 20965 | 210.00 |
| 68101 | MORTON MOBLIE HOME PARK LLC* | PARTIAL RENT ASSIST 208-422 | 20963 | 310.00 |
| 68103 | AMEREN ILLINOIS (VAC)* | EMERGENCY UTILITY 208-422 | 1348662172-0916 | 375.00 |
| 68799 | SCHMIDT*MARILES | PARTIAL RENT ASSIST 208-422 | 20976 | 210.00 |
| 69407 | DUBOIS*TROY A | PARTIAL RENT ASSIST 208-422 | 20962 | 330.00 |
| 72165 | VISTA VILLA APARTMENTS* | PARTIAL RENT ASSIST 208-422 | 20970 | 210.00 |
| 82951 | KRUMHOLZ*JOAN & BILL | PARTIAL RENT ASSIST 208-422 | 20968 | 250.00 |
| 82951 | KRUMHOLZ*JOAN & BILL | PARTIAL RENT ASSIST 208-422 | 20974 | 210.00 |
| 92391 | TEMPLE*VICTOR & LORI | PARTIAL RENT ASSIST 208-422 | 20960 | 210.00 |
| 99648 | HOOSTE*SCOTT | PARTIAL RENT ASSIST 208-422 | 20967 | 330.00 |
| 101990 | HICKMAN*DAVE | PARTIAL RENT ASSIST 208-422 | 20964 | 210.00 |
| 103026 | BECKHAM*BRIAN | PARTIAL RENT ASSIST 208-422 | 20969 | 210.00 |
| 103026 | BECKHAM*BRIAN | PARTIAL RENT ASSIST 208-422 | 20975 | 250.00 |
| 105389 | GRESHAM*DELORES & GARY | PARTIAL RENT ASSIST 208-422 | 20959 | 210.00 |
| 105746 | S & S PROPERTY MANAGEMENT OF PEORI | PARTIAL RENT ASSIST 208-422 | 20966 | 330.00 |

Claims Docket
Expenditure Accounts

Comty VETS 208-422

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|---------|-----------------------------------|-----------------------------|--------------|-----------------|
| 105752 | MAY HILL PROPERTY MANAGEMENT INC* | PARTIAL RENT ASSIST 208-422 | 20971 | 330.00 |
| 106173 | PRUNTY*JEFFREY | PARTIAL RENT ASSIST 208-422 | 20977 | 330.00 |
| 106747 | TAYLOR*CONNIE R | PARTIAL RENT ASSIST 208-422 | 20961 | 330.00 |
| 107155 | JOOS*BENJAMIN C | PARTIAL RENT ASSIST 208-422 | 20978 | 330.00 |
| TOTAL: | | | | <u>6,637.32</u> |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

| Vend-No | Vend-Name | | Invoice-Numb | Expense-Amount |
|-----------------|----------------------------------|------------------------------|-----------------|----------------|
| 211-411-522-040 | | FEED | | |
| 1257 | ANIMAL CONTROL PETTY CASH* | DOG SCOOP 211-411 | 1257-0916 | 24.99 |
| 1257 | ANIMAL CONTROL PETTY CASH* | CHICKEN FEED 211-411 | 1257-0916A | 11.69 |
| 95733 | BIG R STORES* | CAT LITTER 211-411 | 5326/13 | 111.80 |
| 211-411-522-050 | | MEDICAL SUPPLIES | | |
| 1236 | MWI VETERINARY SUPPLY CO* | MEDICAL SUPPLIES 211-411 | 6533767 | 100.00 |
| 104301 | ROADRUNNER PHARMACY INC* | ANTIBIOTICS 211-411 | 02977246 | 79.95 |
| 106902 | MIDWEST VETERINARY SUPPLY INC* | MEDICAL SUPPLIES 211-411 | 7426023-000 | 51.80 |
| 211-411-522-100 | | GASOLINE | | |
| 17631 | TAZEWELL COUNTY HIGHWAY* | AUG FUEL 211-411 | 81301 | 748.10 |
| 211-411-533-160 | | VETERINARIAN OFFICE SERVICE | | |
| 210 | HERM*DR ART | AUG MO SVC 211-411 | 210-0916 | 1,871.17 |
| 211-411-533-200 | | TELEPHONE | | |
| 222 | FRONTIER* | 8/13-9/12 PHONE SVC 211-411 | 9253370-0916 | 209.97 |
| 211-411-533-202 | | CELLULAR TELEPHONE | | |
| 7311 | VERIZON WIRELESS* | 8/2-9/1 CELL PHONE 211-411 | 9771194687 | 142.88 |
| 211-411-533-210 | | POSTAGE | | |
| 70675 | UNITED STATES POSTAL SERVICE* | AUG POSTAGE 211-411 | 70675-0916A | 1,568.00 |
| 211-411-533-300 | | MILEAGE | | |
| 102776 | SANDERS*RYAN | REIMB AUG MILEAGE 211-411 | 102776-0916A | 75.60 |
| 107149 | KAUTZ*CHAD | REIMB MILEAGE 211-411 | 107149-0916 | 10.80 |
| 107150 | RUSH*THERESA | REIMB MILEAGE 211-411 | 107150-0916 | 10.80 |
| 107151 | MORTIMER*KATHY | REIMB MILEAGE 211-411 | 107151-0916 | 10.80 |
| 211-411-533-600 | | GAS, ELECTRIC & WATER | | |
| 7 | AMEREN ILLINOIS* | GAS/ELECTRIC 211-411 | 5201369932-0916 | 398.03 |
| 76 | PURITAN SPRINGS WATER* | DRINKING WATER 211-411 | 802550702 | 22.35 |
| 219 | ILLINOIS AMERICAN WATER COMPANY* | 7/26-8/22 WATER BILL 211-411 | 1081540-0916 | 63.64 |
| 88949 | NOBLE AMERICAS ENERGY SOLUTIONS* | 7/27-8/25 ELECTRIC 211-411 | 162420006134849 | 311.74 |
| 211-411-533-660 | | GARBAGE COLLECTION | | |
| 66418 | X WASTE INC* | AUG GARBAGE 211-411 | 300722 | 125.66 |
| 211-411-533-700 | | VEHICLE MAINTENANCE | | |

TAZEWELL COUNTY
 Claims Docket
 Expenditure Accounts

Comty ANIMAL CONTROL 211-411

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|--|------------------------|----------------|
| 10574 | TREMONT OIL CO* | TIRE PATCH 211-411 | 25.00 |
| 90195 | BROWN*NICOLE | OIL CHANGE 211-411 | 49.98 |
| | | | |
| 211-411-533-720 | BUILDING & GROUNDS MAINTENANCE | | |
| 9 | MARKLEY'S PEST ELIMINATION SVCS IN PEST SVC 211-411 | 264464 | 40.00 |
| 88160 | G & K SERVICES* | FLOOR MATS 211-411 | 59.98 |
| 102776 | SANDERS*RYAN | WEED TRIMMER 211-411 | 49.99 |
| | | | |
| 211-411-533-982 | DEPOSIT REIMBURSEMENT | | |
| 107152 | RODGERS*TOM | REFUND TAG FEE 211-411 | 25.00 |
| | | | |
| 211-411-533-984 | TAZ CO VET ASSN | | |
| 104128 | TAZEWELL COUNTY VET MEDICAL ASSOC* AUG 16 SPAY/NEUTERS 211-411 | AUG16 | 770.00 |
| | | | |
| 211-411-544-001 | TECHNOLOGY UPGRADES | | |
| 102775 | SHI INTERNATIONAL CORP* | NEW COMPUTER 211-411 | 977.00 |
| TOTAL: | | | 7,946.72 |

| | | | |
|-----------------|-------------------------------|----------------------|------------------------------|
| 211-411-533-210 | POSTAGE | | |
| 70675 | UNITED STATES POSTAGE SERVICE | JULY POSTAGE 211-411 | 1,401.00 CHECK# 5871 8/19/16 |

GRAND TOTAL: 9,347.72

Claims Docket
Expenditure Accounts

Comty HEALTH INTERNAL SERVICE 249-914

| Vend-No | Vend-Name | Invoice-Numb | Expense-Amount |
|-----------------|--|--------------|------------------|
| 249-914-533-101 | ADMINISTRATION | | |
| 104361 | IPMG EBS* SEPT MED REIMB PLAN 249-914 | 104361-0916 | 312.40 |
| 104361 | IPMG EBS* MED, DNTL, VSN COBRA 249-914 | 104361-0916A | 6,007.12 |
| 104361 | IPMG EBS* FLEX SPND DEP CARE 249-914 | 104361-0916B | 398.60 |
| 249-914-533-104 | EAP PROGRAM | | |
| 104361 | IPMG EBS* AUG 16 EAP 249-914 | 104361-0916C | 600.00 |
| 249-914-533-533 | EMPLOYEE LIFE INSURANCE | | |
| 10764 | SYMETRA LIFE INSURANCE COMPANY* SEPT EMPL LIFE INS 249-914 | 10764-0916 | 2,209.80 |
| 249-914-533-534 | VOLUNTARY LIFE | | |
| 10764 | SYMETRA LIFE INSURANCE COMPANY* SEPT VOL LIFE INS 249-914 | 10764-0916A | 1,576.88 |
| 249-914-533-535 | VAD&D | | |
| 10825 | LINA* SEPT VOL AD & D 249-914 | 10825-0916 | 38.80 |
| 249-914-533-611 | EMPLOYEE STOP LOSS | | |
| 104361 | IPMG EBS* SEPT EMPL STOP LOSS 249-914 | 104361-0916D | 11,463.20 |
| 249-914-533-612 | DEPENDENT STOP LOSS | | |
| 104361 | IPMG EBS* SEPT DEP STOP LOSS 249-914 | 104361-0916E | 16,590.89 |
| | | TOTAL: | <u>39,197.69</u> |

Claims Docket
Expenditure Accounts

Comty SOLID WASTE 254-112

Vend-No Vend-Name

Invoice-Numb

Expense-Amount

254-112-511-000

SALARIES

50000 TAZEWELL COUNTY HEALTH DEPT SW*

UNREIMB SALARIES 254-112

SWE0416-0616

1,289.14

TOTAL:

1,289.14

Motion by Member Rinehart, Second by Member Menold to approve the October 2016 and November 2016 Calendars.

Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings October 2016

| | | |
|---|--|--|
| Zoning Board of Appeals (Lessen) | Tuesday, October 04 6:00pm - JCCR | Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell |
| Ad-Hoc Rules and Recodification (Redlingshafer) | Thursday, October 06 8:00am – County Board Conference Room | Deiningger, Holly, Proehl, Rinehart, Webb |
| Tentative Budget (Neuhauser) | Monday, October 10 6:00pm – JCCR | All County Board Members |
| Land Use (Hillegonds) | Tuesday, October 11 5:00pm – Jury Room | Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell |
| Insurance Review (Zimmerman) | Thursday, October 13 3:00pm – Jury Room | Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe |
| Health Services (Imig) | Thursday, October 13 5:30pm - TCHD | Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt |
| Transportation (Sinn) | Monday, October 17 8:00am - Tremont | Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe |
| Property (Grimm) | Tuesday, October 18 3:30pm - JCCR | Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe |
| Finance (Neuhauser) | Tuesday, October 18 following Property - JCCR | Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer |
| Human Resources (Harris) | Tuesday, October 18 following Finance - JCCR | Meisinger, Connett, Donahue, Graff, Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer |
| Risk Management (Zimmerman) | Wednesday, October 19 4:00pm – Jury Room | Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)* |
| Executive (Zimmerman) | Wednesday, October 19 following Executive | Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn |
| Board of Health (Burton) | Monday, October 24 6:30pm - TCHD | Imig |
| County Board | Wednesday, October 26 6:00 pm – JCCR | All County Board Members |
| Final Budget | Wednesday, October 26 following County Board meeting | All County Board Members |



Tazewell County Board Calendar of Meetings November 2016

| | | |
|---|--|--|
| Zoning Board of Appeals (Lessen) | Tuesday, November 01 6:00pm - JCCR | Connett, Crawford, Hillegonds, Mingus, Redlingshafer, Rinehart, Sciortino, Sundell |
| Ad-Hoc Rules and Recodification (Redlingshafer) | No November meeting | Deiningner, Holly, Proehl, Rinehart, Webb |
| Property (Grimm) | Monday , November 07 3:30pm - JCCR | Donahue, Meisinger, Menold, Neuhauser, Proehl, Vacancy, Vanderheydt, Wolfe |
| Finance (Neuhauser) | Monday , November 07 following Property - JCCR | Graff, Connett, Donahue, Grimm, Harris, Hillegonds, Imig, Meisinger, Mingus, Redlingshafer |
| Human Resources (Harris) | Monday , November 07 following Finance - JCCR | Meisinger, Connett, Donahue, Graff, Grimm, Hillegonds, Imig, Mingus, Neuhauser, Redlingshafer |
| Land Use (Hillegonds) | Tuesday, November 08 5:00pm – Jury Room | Rinehart, Connett, Crawford, Mingus, Redlingshafer, Sciortino, Sundell |
| Insurance Review (Zimmerman) | No November meeting | Neuhauser, Aeilts, Connett, Gillespie, Johnson, Kreiter, Mahr, Richmond, Wolfe |
| Risk Management (Zimmerman) | Wednesday, November 09 4:00pm – Jury Room | Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn *(Auditor, Treasurer, State’s Attorney)* |
| Executive (Zimmerman) | Wednesday, November 09 following Executive | Neuhauser, Connett, Crawford, Donahue, Graff, Grimm, Harris, Hillegonds, Imig, Meisinger, Sinn |
| Health Services (Imig) | Thursday, November 10 5:30pm - TCHD | Sundell, Graff, Harris, Holford, Mingus, Sinn, Vanderheydt |
| Veterans Day | Friday, November 11 | County Offices Closed |
| Transportation (Sinn) | Monday, November 14 8:00am - Tremont | Proehl, Crawford, Holford, Menold, Rinehart, Sciortino, Wolfe |
| County Board | Wednesday, November 16 6:00 pm – JCCR | All County Board Members |
| Thanksgiving Holiday | Thursday, November 24 and Friday, November 25 | County Offices Closed |
| Board of Health (Burton) | Monday, DECEMBER 05 6:30pm - TCHD | Imig |

Board Recessed at 6:33 P.M. The next meeting will be held on October 26, 2016.

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 September 28, 2016 at 6:01 P.M. 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 28st day of September, 2016.