

Report on Claims
RECAP LIST FOR BOARD
March 2016

1	General Fund	\$3,827,816.11
2	IMRF Fund	\$324,490.34
3	Vermilion Co. Health Dept.	\$123,151.56
4	Mental Health 708 Fund	\$63,636.02
5	Liability Insurance Fund	\$527,332.38
6	PSB Rent Fund	\$485,737.13
7	County Highway Fund	\$2,995,310.42
8	MFT-County Fund	\$610,924.50
9	Law Enforcement Fund	\$727,713.21
10	Indemnity Fund	\$0.00
11	Animal Control Fund	\$68,174.60
13	GIS Automation Fund	\$13,000.00
14	Probation Service Fund	\$20,181.64
15	County Clerk Vital Records	\$0.00
16	911 Fund	\$900,000.00
17	Township Bridge Prog Fund	\$5,379.32
18	Co Clerk Tax Automation Fund	\$0.00
19	FICA (Social Security)	\$324,132.80
33	V C Health Insurance Fund	\$129,416.26
35	Coroner's Automation	\$899.92
36	EIU Fund	\$0.00
37	Fingerprint Fund	\$510.00
41	Capital Improvements Fund	\$869,739.76
42	North Fork Spec Serv Area 1	\$0.00
43	North Fork Spec Serv Area 2	\$0.00
44	North Fork Spec Serv Area 3	\$0.00
48	Law Enforcement Grant	\$0.00
51	Vermilion Manor Nursing Home	\$0.00
53	VCDrug abuse prev prg	\$0.00
54	Reg Super of Schools/Direct Ser	\$2,026.12
57	Reg Supt/trustees	\$0.00
58	Reg Sup of Schools/ Institute	\$0.00
59	Reg Sup of Schools/ Bus Drivers	\$225.00
60	Reg Sup of Schools/ GED	\$151.55
61	MFT-Township Fund	\$211,147.44
62	County Bridge Fund	\$258,663.26
63	Law Library Fund	\$735.08
64	Drainage District Fund	\$45,534.60
66	VC Solid Waste Management	\$23,907.95
69	Working Cash Fund	\$0.00
70	Co Collection Fund	\$1,509,102.87

71	Traffic Fee Fund	\$0.00
72	Treasurer Account fund	\$0.00
73	Inheritance Tax fund	\$0.00
74	Court Automation Fund	\$13,338.82
75	Court Security Fee Fund	\$13,588.69
76	Recorder Special Fund	\$0.00
77	Deposit Fund	\$34,301.00
78	Circuit Clerk Oper & Admin	\$550.00
79	Court Document Storage Fund	\$6,327.78
80	Drug Court Fee Fund	\$897,897.61
81	VC Electronic Monitor	\$6,730.50
86	Board of Election fund	\$0.00
87	Reg Supt/State Aid	\$7,663,753.63
88	Treasurer Automation Fund	\$0.00
89	Payroll Clearing Fund	\$85,618.04
90	VC Trustee Revolving Fund	\$8,561.62
91	Child Support/Maint	\$3,961.88
95	Section 18/CRIS Grant	\$0.00
97	Victim Witness/Atty Gen	\$3,435.12
99	VC MEG/EXP Multi Jur NARC	\$0.00
	TOTALS	\$ 22,807,104.53

Prepared *Linda Lucas-Anstey,*
by: *County Auditor*

Monday, April 11, 2016

II. RAFFLE/POKER RUN APPLICATION LIST

Chairman Marron entertained a motion of concurrence. Moved by Mr. Morse. Second by Mr. Fox. Motion carried by acclamation.

III. EMPLOYEE LONGEVITY AWARDS

Bruce Stark presented awards to employees of the county for their many years of service.

IV. AUDIENCE COMMENTS:

Darrell Cambron discussed the wind turbine issue as well as John Kraft and Lynn McClendon.

V. UPDATE ON VC2025

Chairman Marron and Judge DeArmond met with the Veteran's Affairs Administrator to discuss the start up a veteran's problem solving court to see if it would work in Vermilion County. Mr. Russell, along with Chairman Marron has been working with the service providers in the area talking with a few medical schools in the Midwest and recruit mental health professionals. Working on an Economic Development