

If you attend the meeting in person – MASKS WILL BE REQUIRED and social distancing will be required

(COUNTY OF VERMILION)
AGENDA

1. Call to Order
2. Invocation/Moment of Silence- Jim Russell
3. Pledge of Allegiance- Tom Morse
4. Roll call – Members Present and Roll Call for Attendance via Telephone
5. Adoption or Amendment of Agenda
6. Approval of minutes
7. Report on Claims-Report on Claims- February
8. Raffle/Poker Run Application List- February
9. Declaring a Vacancy- Charles Mockbee
9. Audience Comments
10. **Executive & Legislation (Baughn)**
 - A. Resolution: Collection of Delinquent Taxes (March)
11. **Finance (Fourez)**
 - A. Financial Update
12. **Health & Education (Green)**
 - A. Ordinance: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Animal Regulations Department - \$24,500.00
13. **Executive Sessions:**
 - A. **Pursuant to Illinois Open Meetings Act 5 ILCS 120/2.06**

To determine whether or not to release minutes from executive sessions of the County Board.
 - B. **Pursuant to Illinois Open Meetings Act 5 ILCS 120/2 (c) (1)**

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee to determine its validity.
 - C. **Pursuant to Illinois Open Meetings Act 5 ILCS 120/2 (c) (2)**

Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - D. **Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (6)**

The setting of a price for sale or lease of property owned by the public body.
 - E. **Pursuant to Illinois Open Meetings Act 5 ILCS 120/2 (c) (11)**

Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case

the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

14. **Chairman's Comments/Items of Information**
 - A. March Birthdays: Joe Eakle
 - B. Committee Chairperson's Comments (Baughn, Golden, Fourez, Green, Bieritz, Morse, Eakle, & Walls)
 - C. Board Member Comments

15. **Appointments for March 2021**

None

16. Adjourned to Tuesday April 13, 2021, 6 PM- At the Vermilion County Administration Building located at 201 N. Vermilion Street

STATE OF ILLINOIS)
) SS:
COUNTY OF VERMILION)

VERMILION COUNTY BOARD
February 9, 2021
6:00 P.M.

MINUTES

The County Board of Vermilion County, State of Illinois met in the Vermilion County Administration Building in the City of Danville, Vermilion County, Illinois on the 9th day of February 2021. The meeting was called to order at 6:00 p.m.

Upon call of the roll, 19 were present, 8 were absent.

Invocation/moment of silence: Phearn Butler

Mr. Morse led the Pledge of Allegiance.

Attest: Cathy Jenkins, County Clerk

Chairman Baughn in the chair.

ADOPTION OR AMENDMENT OF AGENDA

Chairman Baughn entertained a motion to approve the agenda with item 10B struck due to its lack of passage in the executive committee meeting. Mr. Hawker opposed the resolution of local businesses being struck from the agenda. Motion made by Golden. Seconded by Mclain.

Upon call of the roll, 15 voted yes, 1 voted no, 3 abstained, and 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Mackiewicz, Mclain, Surprenant, and Chairman Baughn.

The following voted no, to-wit: Hawker

The following abstained, to-wit: Watson, Weaver, and Dan Wright.

The following members were absent, to-wit: Hart, Mockbee, Morse, O’Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

APPROVAL OF MINUTES

Chairman Baughn entertained a motion to approve minutes as presented. Motion made by Eakle. Seconded by Weaver.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to wit: Hart, Mockbee, Morse, O’Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

REPORT ON CLAIMS (JANUARY)

Chairman Baughn entertained a motion to dispense with the reading of the Report on Claims and place on file. Moved by Fourez. Seconded by Hawker.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.



Expense Budget Performance Report

Date Range 01/01/21 - 01/31/21

Include Rollup Account and Rollup to Base Account

Account	Account Description	Current Month Transactions
Fund 001 - GENERAL FUND		
Department 110 - COUNTY BOARD		
Project 00 - GENERAL		
	Fund 001 - GENERAL FUND Totals	\$1,076,596.53
Fund 002 - IMRF FUND		
Department 197 - IMRF		
Project 00 - GENERAL		
	Fund 002 - IMRF FUND Totals	\$104,072.58
Fund 003 - VERMILION CO HEALTH DEPARTMENT		
Department 445 - HEALTH DEPARTMENT		
Project 00 - GENERAL		
	Fund 003 - VERMILION CO HEALTH DEPARTMENT Totals	\$143,203.61
Fund 004 - MENTAL HEALTH 708 FUND		
Department 470 - MENTAL HEALTH		
Project 00 - GENERAL		
	Fund 004 - MENTAL HEALTH 708 FUND Totals	\$74,838.41
Fund 005 - LIABILITY INSURANCE FUND		
Department 198 - LIABILITY INSURANCE		
Project 00 - GENERAL		
	Fund 005 - LIABILITY INSURANCE FUND Totals	\$14,276.45
Fund 006 - PSB RENT FUND		
Department 340 - PSB		
Project 00 - GENERAL		
	Fund 006 - PSB RENT FUND Totals	\$393,730.46
Fund 007 - COUNTY HIGHWAY FUND		
Department 810 - COUNTY HIGHWAY		
Project 00 - GENERAL		
	Fund 007 - COUNTY HIGHWAY FUND Totals	\$85,126.84
Fund 008 - MFT COUNTY FUND		
Department 820 - COUNTY MFT		
Project 00 - GENERAL		
	Fund 008 - MFT COUNTY FUND Totals	\$9,042.14
Fund 009 - LAW ENFORCEMENT FUND		
Department 315 - LAW ENFORCEMENT		
Project 00 - GENERAL		
	Fund 009 - LAW ENFORCEMENT FUND Totals	\$17,642.26
Fund 011 - ANIMAL CONTROL FUND		
Department 440 - ANIMAL CONTROL		
Project 00 - GENERAL		
	Fund 011 - ANIMAL CONTROL FUND Totals	\$52,667.89
Fund 012 - VETERANS ASSISTANCE COMMISSION		
Department 125 - VETERANS ASSISTANCE COMMISSION		
Project 00 - GENERAL		
	Fund 012 - VETERANS ASSISTANCE COMMISSION Totals	\$4,127.65
Fund 013 - GIS AUTOMATION FUND		
Department 131 - GIS AUTOMATION FUND		
Project 00 - GENERAL		
	Fund 013 - GIS AUTOMATION FUND Totals	\$20,180.00
Fund 014 - PROBATION SERVICE FUND		
Department 231 - PROBATION SERVICE		
Project 00 - GENERAL		
	Fund 014 - PROBATION SERVICE FUND Totals	\$14,590.23
Fund 015 - COUNTY CLERK VITAL RECORDS		
Department 511 - COUNTY CLERK VITAL RECORDS		
Project 00 - GENERAL		
	Fund 015 - COUNTY CLERK VITAL RECORDS Totals	\$770.00
Fund 016 - 911 FUND		



Expense Budget Performance Report

Date Range 01/01/21 - 01/31/21

Include Rollup Account and Rollup to Base Account

Department 911 - 911 DEPARTMENT	
Project 00 - GENERAL	
Fund 016 - 911 FUND Totals	\$17,387.65
Fund 019 - FICA (SOCIAL SECURITY)	
Department 196 - FICA	
Project 00 - GENERAL	
Fund 019 - FICA (SOCIAL SECURITY) Totals	\$94,308.23
Fund 034 - VC HEALTH INS- AETNA	
Department 133 - V C HEALTH INSURANCE	
Project 00 - GENERAL	
Fund 034 - VC HEALTH INS- AETNA Totals	\$192,438.00
Fund 035 - CORONER'S AUTOMATION	
Department 350 - CORONER	
Project 00 - GENERAL	
Fund 035 - CORONER'S AUTOMATION Totals	\$450.39
Fund 041 - CAPITAL IMPROVEMENTS FUND	
Department 910 - CAPITAL IMPROVEMENTS	
Project 00 - GENERAL	
Fund 041 - CAPITAL IMPROVEMENTS FUND Totals	\$33,426.24
Fund 042 - NORTH FORK SPEC SERV AREA 1	
Department 665 - NORTH FORK SPEC SERV AREA 1	
Project 00 - GENERAL	
Fund 042 - NORTH FORK SPEC SERV AREA 1 Totals	\$24,974.55
Fund 043 - NORTH FORK SPEC SERV AREA 2	
Department 666 - NORTH FORK SPEC SERV AREA 2	
Project 00 - GENERAL	
Fund 043 - NORTH FORK SPEC SERV AREA 2 Totals	\$9,410.70
Fund 044 - NORTH FORK SPEC SERV AREA 3	
Department 667 - NORTH FORK SPEC SERV AREA 3	
Project 00 - GENERAL	
Fund 044 - NORTH FORK SPEC SERV AREA 3 Totals	\$1,809.75
Fund 061 - MFT TOWNSHIP FUND	
Department 830 - TOWNSHIP MFT	
Project 00 - GENERAL	
Fund 061 - MFT TOWNSHIP FUND Totals	\$17,727.24
Fund 062 - COUNTY BRIDGE FUND	
Department 850 - COUNTY BRIDGE	
Project 00 - GENERAL	
Fund 062 - COUNTY BRIDGE FUND Totals	(\$2,901.43)
Fund 063 - LAW LIBRARY FUND	
Department 950 - LAW LIBRARY	
Project 00 - GENERAL	
Fund 063 - LAW LIBRARY FUND Totals	\$1,794.03
Fund 066 - VC SOLID WASTE MANAGEMENT	
Department 660 - VC SOLID WASTE MANAGEMENT	
Project 00 - GENERAL	
Fund 066 - VC SOLID WASTE MANAGEMENT Totals	\$9,910.14
Fund 071 - TRAFFIC FEE FUND	
Department 958 - COURT SUPPORT	
Project 00 - GENERAL	
Fund 071 - TRAFFIC FEE FUND Totals	\$2,615.88
Fund 074 - COURT AUTOMATION FUND	
Department 961 - COURT AUTOMATION	
Project 00 - GENERAL	
Fund 074 - COURT AUTOMATION FUND Totals	\$16,464.21
Fund 075 - COURT SECURITY FEE FUND	
Department 962 - COURT SECURITY FEE	
Project 00 - GENERAL	
Fund 075 - COURT SECURITY FEE FUND Totals	\$12,763.57
Fund 076 - RECORDER SPECIAL FUND	



Expense Budget Performance Report

Date Range 01/01/21 - 01/31/21

Include Rollup Account and Rollup to Base Account

Department	963 - RECORDER SPECIAL ACCOUNT	
Project	00 - GENERAL	
	Fund 076 - RECORDER SPECIAL FUND Totals	\$2,214.66
Fund	077 - DEPOSIT FUND	
Department	964 - DEPOSIT	
Project	00 - GENERAL	
	Fund 077 - DEPOSIT FUND Totals	\$82,978.00
Fund	078 - CIRCUIT CLERK OPER & ADMIN	
Department	178 - CIRCUIT CLERK OPER & ADMIN	
Project	00 - GENERAL	
	Fund 078 - CIRCUIT CLERK OPER & ADMIN Totals	\$425.00
Fund	079 - COURT DOCUMENT STORAGE FUND	
Department	967 - COURT DOCUMENT STORAGE	
Project	00 - GENERAL	
	Fund 079 - COURT DOCUMENT STORAGE FUND Totals	\$4,664.89
Fund	080 - DRUG COURT FEE FUND	
Department	880 - OPERATIONS	
Project	00 - GENERAL	
	Fund 080 - DRUG COURT FEE FUND Totals	\$100.00
Fund	081 - VC ELECTRONIC MONITOR	
Department	881 - VC ELECTRONIC MONITOR	
Project	00 - GENERAL	
	Fund 081 - VC ELECTRONIC MONITOR Totals	\$3,207.00
Fund	090 - VC TRUSTEE REVOLVING FUND	
Department	901 - VC TRUSTEE REVOLVING	
Project	00 - GENERAL	
	Fund 090 - VC TRUSTEE REVOLVING FUND Totals	\$50.00
Fund	091 - CHILD SUPPORT/MAINT	
Department	966 - CHILD SUPPORT & MAINTENANCE	
Project	00 - GENERAL	
	Fund 091 - CHILD SUPPORT/MAINT Totals	\$2,525.68
Fund	097 - VICTIM WITNESS/ATTY GENERAL	
Department	999 - VICTIM WITNESS	
Project	00 - GENERAL	
	Fund 097 - VICTIM WITNESS/ATTY GENERAL Totals	\$2,298.86
Fund	099 - VC MEG/EXP MULTI-JUR NARC	
Department	998 - MEG GRANT	
Project	00 - GENERAL	
	Fund 099 - VC MEG/EXP MULTI-JUR NARC Totals	\$0.00
	Grand Totals	\$2,541,908.29

RAFFLE/POKER RUN APPLICATION LIST (JANUARY)

Chairman Baughn entertained a motion to dispense with the list and place it on file.
Moved by Weaver. Seconded by Watson.

Upon call of the roll, 18 voted yes, 1 present, and 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following voted present, to-wit: Surprenant.

The following members were absent, to-wit: Hart, Mockbee, Morse, O’Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

AUDIENCE COMMENTS

Mr. Cronkite spoke on masks, the issue of the zoom meeting being addressed, and the science about climate change. Germaine Light, and Susan Misner both opposed the resolution of local businesses, which was struck from the agenda, and spoke on the effects of COVID, and new variants that we may be seeing from the UK, South Africa and Brazil.

EXECUTIVE & LEGISLATION (BAUGHN)

RESOLUTION 21-0201: COLLECTION OF DELINQUENT TAXES (FEBRUARY)

Chairman Baughn entertained a motion to dispense with the reading and approve as presented.
Moved by Eakle. Seconded by Mclain. No discussion.

Upon call of the roll, 18 voted yes, 1 voted no, and 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members voted no, to-wit: Brenneman

The following members were absent, to-wit: Hart, Mockbee, Morse, O’Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

RESOLUTION: LOCAL BUSINESSES

Stricken

CAC LEASE

Chairman Baughn entertained a motion to dispense with the reading and approve as presented.
Moved by Bieritz. Seconded by Weaver. Approval by county board is needed for a lease for the Child Advocacy Center.

Upon call of the roll, 19 voted yes, and 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O’Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

FINANCE (FOUREZ)

Mr. Fourez gave a brief update stating everything was in order.

ORDINANCE 21-0202: RE: MILEAGE REIMBURSEMENT TO BE DETERMINED BY FEDERAL RATE

Chairman Baughn entertained a motion to dispense with the reading and approve as presented. Moved by Fourez. Seconded by Watson. No discussion.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

RESOLUTION 21-0203: INFRASTRUCTURE FINANCIAL ASSISTANCE—EIGHT MILE DRAINAGE DISTRICT \$18,000.00

Chairman Baughn entertained a motion to dispense with the reading and approve as presented. Moved by Fourez. Seconded by Hawker. The eight mile drainage district has requested assistance from the infrastructure fund that was set up in 2018 with an agreement to pay the advancement back.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

JUDICIAL & RULES (MOCKBEE)

ORDINANCE 21-0204: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE CIRCUIT CLERK

Chairman Baughn entertained a motion to dispense with the reading and approve as presented. Moved by Surprenant. Seconded by Weaver. This is part of the wage reopener negotiated with the union contract.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

TRANSPORTATION (EAKLE)

RESOLUTION 21-0205: TOWNSHIP MFT FUND 061, LOW BID AWARDS, AGGREGATE LETTING OF JANUARY 28, 2021

Chairman Baughn entertained a motion to dispense with the reading and approve as presented. Moved by Eakle. Seconded by Mclain. No discussion.

Upon call of the roll, 19 voted yes, 8 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Watson, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, and A. J. Wright.

EXECTION SESSIONS

Chairman Baughn stated there was no need for Executive Session.

CHAIRMAN'S COMMENTS/ITEMS OF INFORMATION

February Birthdays: Chuck Mockbee, and Diana Frazier-Brenneman

Committee Chairperson's Comments: Golden-nothing to report, Baughn-nothing to report, Fourez-Regular meeting, Green-thanked Germaine Light, and Susan Misner for speaking, Bieritz-no meeting, Eakle-will meet before next county board meeting & Mrs. Walls committee will meet this month.

Board Member Comments: Mr. Eakle mentioned the passing of Mr. Stark's father Ron Brown who was a longtime county employee for the transportation department. Dr. Bieritz thanked everyone that was wearing a mask, and hopes by next meeting everyone will have a mask on. Mr. Hawker commented on the resolution he is trying to get passed. Chairman Baughn gave updates on work to be done to the building off of Georgetown Road to store documents that were kept in the basement of the annex building, and also the updated zoom technology of microphones scattered around the room in hopes everyone can hear better. Diana Frazier-Brenneman addressed the COVID numbers in Vermilion County, and the risk of not wearing masks.

APPOINTMENTS FOR FEBRUARY 2021

The following appointment is for the **Danville Sanitary district Board:**

Resignation: Chad D. Hays; 3742 N. Lake Blvd; Danville, IL 61832

Appointment: Patrick J. O'Shaughnessy; 100 Lakeside Drive, Danville, IL 61832

Remaining Term: 02/2021-05/2023

The following appointment is for the **Stoney Creek Drainage District:**

Resignation: Rudy Schmidt; 351 E. 2250 North Rd; Ogden, IL 61859

Appointment: Robert J. Ramm; 23568 N. 100 East Rd; Armstrong, IL 61812

Remaining Term: 02/2021-09/2022

Motion to approve the appointments as presented was made by Golden.

Seconded by Surprenant. Mr. Hawker mentioned the salary of the Danville Sanitary District, and lack of a representative for the landlord association.

Upon call of the roll, 18 voted yes, 9 were absent. Motion carried.

The following voted yea, to-wit: Bieritz, Bird, Boyd, Brenneman, Butler, Duncan, Eakle, Fourez, Golden, Green, Haton, Hawker, Mackiewicz, Mclain, Surprenant, Weaver, Dan Wright, and Chairman Baughn.

The following members were absent, to-wit: Hart, Mockbee, Morse, O'Kane, Becky Stark, Bruce Stark, Walls, Watson, and A. J. Wright.

ADJOURNMENT

The meeting adjourned at 6:58 p.m. to Tuesday March 9, 2021, 6 P.M.-At the Vermilion County Administration building located at 201 N. Vermilion Street.

Cathy Jenkins, Vermilion County Clerk



Expense Budget Performance Report

Date Range 02/01/20 - 02/28/21
 Include Rollup Account and Rollup to Base Account

Current Month

Account	Account Description	Transactions
Fund 001 - GENERAL FUND		
Department 110 - COUNTY BOARD		
Project 00 - GENERAL		
	Fund 001 - GENERAL FUND Totals	\$1,013,348.38
Fund 002 - IMRF FUND		
Department 197 - IMRF		
Project 00 - GENERAL		
	Fund 002 - IMRF FUND Totals	\$97,544.27
Fund 003 - VERMILION CO HEALTH DEPARTMENT		
Department 445 - HEALTH DEPARTMENT		
Project 00 - GENERAL		
	Fund 003 - VERMILION CO HEALTH DEPARTMENT Totals	\$143,250.73
Fund 004 - MENTAL HEALTH 708 FUND		
Department 470 - MENTAL HEALTH		
Project 00 - GENERAL		
	Fund 004 - MENTAL HEALTH 708 FUND Totals	\$71,476.25
Fund 005 - LIABILITY INSURANCE FUND		
Department 198 - LIABILITY INSURANCE		
Project 00 - GENERAL		
	Fund 005 - LIABILITY INSURANCE FUND Totals	\$316,737.04
Fund 006 - PSB RENT FUND		
Department 340 - PSB		
Project 00 - GENERAL		
	Fund 006 - PSB RENT FUND Totals	\$387,220.91
Fund 007 - COUNTY HIGHWAY FUND		
Department 810 - COUNTY HIGHWAY		
Project 00 - GENERAL		
	Fund 007 - COUNTY HIGHWAY FUND Totals	\$95,608.91
Fund 009 - LAW ENFORCEMENT FUND		
Department 315 - LAW ENFORCEMENT		
Project 00 - GENERAL		
	Fund 009 - LAW ENFORCEMENT FUND Totals	\$10,909.11
Fund 010 - INDEMNITY FUND		
Department 199 - INDEMNITY FUND		
Project 00 - GENERAL		
	Fund 010 - INDEMNITY FUND Totals	\$0.00
Fund 011 - ANIMAL CONTROL FUND		
Department 440 - ANIMAL CONTROL		
Project 00 - GENERAL		
	Fund 011 - ANIMAL CONTROL FUND Totals	\$49,183.52
Fund 012 - VETERANS ASSISTANCE COMMISSION		
Department 125 - VETERANS ASSISTANCE COMMISSION		
Project 00 - GENERAL		
	Fund 012 - VETERANS ASSISTANCE COMMISSION Totals	\$4,561.85
Fund 013 - GIS AUTOMATION FUND		
Department 131 - GIS AUTOMATION FUND		
Project 00 - GENERAL		
	Fund 013 - GIS AUTOMATION FUND Totals	\$26,140.00
Fund 014 - PROBATION SERVICE FUND		
Department 231 - PROBATION SERVICE		
Project 00 - GENERAL		
	Fund 014 - PROBATION SERVICE FUND Totals	\$4,456.88
Fund 015 - COUNTY CLERK VITAL RECORDS		
Department 511 - COUNTY CLERK VITAL RECORDS		
Project 00 - GENERAL		
	Fund 015 - COUNTY CLERK VITAL RECORDS Totals	\$880.00
Fund 018 - CO CLERK TAX AUTOMATION FUND		
Department 181 - CO CLERK TAX AUTOMATION		
Project 00 - GENERAL		
	Fund 018 - CO CLERK TAX AUTOMATION FUND Totals	\$0.00
Fund 019 - FICA (SOCIAL SECURITY)		
Department 196 - FICA		
Project 00 - GENERAL		



Expense Budget Performance Report

Date Range 02/01/20 - 02/28/21

Include Rollup Account and Rollup to Base Account

Fund 019 - FICA (SOCIAL SECURITY) Totals	\$96,043.87
Fund 022 - STATE'S ATTY AUTOMATION	
Department 220 - STATES ATTORNEY	
Project 00 - GENERAL	
Fund 022 - STATE'S ATTY AUTOMATION Totals	\$0.00
Fund 035 - CORONER'S AUTOMATION	
Department 350 - CORONER	
Project 00 - GENERAL	
Fund 035 - CORONER'S AUTOMATION Totals	\$944.37
Fund 041 - CAPITAL IMPROVEMENTS FUND	
Department 910 - CAPITAL IMPROVEMENTS	
Project 00 - GENERAL	
Fund 041 - CAPITAL IMPROVEMENTS FUND Totals	\$19,756.47
Fund 042 - NORTH FORK SPEC SERV AREA 1	
Department 665 - NORTH FORK SPEC SERV AREA 1	
Project 00 - GENERAL	
Fund 042 - NORTH FORK SPEC SERV AREA 1 Totals	\$0.00
Fund 043 - NORTH FORK SPEC SERV AREA 2	
Department 666 - NORTH FORK SPEC SERV AREA 2	
Project 00 - GENERAL	
Fund 043 - NORTH FORK SPEC SERV AREA 2 Totals	\$0.00
Fund 044 - NORTH FORK SPEC SERV AREA 3	
Department 667 - NORTH FORK SPEC SERV AREA 3	
Project 00 - GENERAL	
Fund 044 - NORTH FORK SPEC SERV AREA 3 Totals	\$0.00
Fund 048 - LAW ENFORCEMENT GRANT	
Department 148 - LAW ENFORCEMENT GRANT	
Project 47 - GRANT- 2018	
Fund 048 - LAW ENFORCEMENT GRANT Totals	\$0.00
Fund 052 - ELECTRONIC CITATION FUND	
Department 210 - CIRCUIT CLERK	
Project 00 - GENERAL	
Fund 052 - ELECTRONIC CITATION FUND Totals	\$0.00
Fund 062 - COUNTY BRIDGE FUND	
Department 850 - COUNTY BRIDGE	
Project 00 - GENERAL	
Fund 062 - COUNTY BRIDGE FUND Totals	\$2,085.85
Fund 063 - LAW LIBRARY FUND	
Department 950 - LAW LIBRARY	
Project 00 - GENERAL	
Fund 063 - LAW LIBRARY FUND Totals	\$780.60
Fund 066 - VC SOLID WASTE MANAGEMENT	
Department 660 - VC SOLID WASTE MANAGEMENT	
Project 00 - GENERAL	
Fund 066 - VC SOLID WASTE MANAGEMENT Totals	\$14,605.96
Fund 071 - TRAFFIC FEE FUND	
Department 958 - COURT SUPPORT	
Project 00 - GENERAL	
Fund 071 - TRAFFIC FEE FUND Totals	\$188.66
Fund 072 - TREASURER'S ACCT FUND	
Department 959 - TREASURERS ACCOUNT	
Project 00 - GENERAL	
Fund 072 - TREASURER'S ACCT FUND Totals	\$0.00
Fund 074 - COURT AUTOMATION FUND	
Department 961 - COURT AUTOMATION	
Project 00 - GENERAL	
Fund 074 - COURT AUTOMATION FUND Totals	\$9,214.67
Fund 075 - COURT SECURITY FEE FUND	
Department 962 - COURT SECURITY FEE	
Project 00 - GENERAL	
Fund 075 - COURT SECURITY FEE FUND Totals	\$14,031.09
Fund 076 - RECORDER SPECIAL FUND	
Department 963 - RECORDER SPECIAL ACCOUNT	
Project 00 - GENERAL	
Fund 076 - RECORDER SPECIAL FUND Totals	\$2,288.88



Expense Budget Performance Report

Date Range 02/01/20 - 02/28/21

Include Rollup Account and Rollup to Base Account

Fund 078 - CIRCUIT CLERK OPER & ADMIN	
Department 178 - CIRCUIT CLERK OPER & ADMIN	
Project 00 - GENERAL	
Fund 078 - CIRCUIT CLERK OPER & ADMIN Totals	\$25.00
Fund 079 - COURT DOCUMENT STORAGE FUND	
Department 967 - COURT DOCUMENT STORAGE	
Project 00 - GENERAL	
Fund 079 - COURT DOCUMENT STORAGE FUND Totals	\$5,933.02
Fund 080 - DRUG COURT FEE FUND	
Department 880 - OPERATIONS	
Project 00 - GENERAL	
Fund 080 - DRUG COURT FEE FUND Totals	\$0.00
Fund 081 - VC ELECTRONIC MONITOR	
Department 881 - VC ELECTRONIC MONITOR	
Project 00 - GENERAL	
Fund 081 - VC ELECTRONIC MONITOR Totals	\$3,533.00
Fund 086 - BOARD OF ELECTION FUND	
Department 974 - BOARD OF ELECTIONS	
Project 00 - GENERAL	
Fund 086 - BOARD OF ELECTION FUND Totals	\$0.00
Fund 088 - TREASURER AUTOMATION FUND	
Department 965 - TREASURER AUTOMATION	
Project 00 - GENERAL	
Fund 088 - TREASURER AUTOMATION FUND Totals	\$999.28
Fund 090 - VC TRUSTEE REVOLVING FUND	
Department 901 - VC TRUSTEE REVOLVING	
Project 00 - GENERAL	
Fund 090 - VC TRUSTEE REVOLVING FUND Totals	\$1,937.43
Fund 091 - CHILD SUPPORT/MAINT	
Department 966 - CHILD SUPPORT & MAINTENANCE	
Project 00 - GENERAL	
Fund 091 - CHILD SUPPORT/MAINT Totals	\$2,732.55
Fund 097 - VICTIM WITNESS/ATTY GENERAL	
Department 999 - VICTIM WITNESS	
Project 00 - GENERAL	
Fund 097 - VICTIM WITNESS/ATTY GENERAL Totals	\$2,298.86
Fund 099 - VC MEG/EXP MULTI-JUR NARC	
Department 998 - MEG GRANT	
Project 00 - GENERAL	
Fund 099 - VC MEG/EXP MULTI-JUR NARC Totals	\$85,000.00
Grand Totals	\$2,483,717.41

Date of Permit	Date of Raffle	Event Manager	License #	Comments
02/01/21	7/1/2021	Jeff Ellis	21-011	Westville Fire Station
02/01/21	3rd Tuesday of each month following the mon	Donald Hackler	21-010	Georgetown Agricultural Fair Assoc., Inc.
02/02/21		Michael Howie	21-012	Potomac American Legion Post 428
02/08/21	3/25/2021	Eric Free	21-013	Salt Fork North Elementary
02/19/21	3/5/2021	Cheryl Thornsborough	21-014	Crossroads Christian Church

RES#	Account	Type	Account Name	Parce#	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Misc/ Overpmt	Treasurer
03-21-001	2016-00102	REC	ROGELIO & JULISSA RIVERA	03-12-319-002	5,081.77	146.63	0.00	50.00	1,492.94	0.00	3,392.20
				618 E. MAPLE ST., HOOPESTON, IL 60942							
03-21-002	1020365V	SAL	TY MORSE	28-30-403-018	800.00	42.83	0.00	50.00	450.00	0.00	257.17
				W. 15TH ST. GEORGETOWN, IL							
				Totals	\$5,881.77	\$189.46	\$0.00	\$100.00	\$1,942.94	\$0.00	\$3,649.37
								Clerk Fees		\$189.46	
								Recorder/Sec of State Fees		\$100.00	
								Total to County		\$3,938.83	

Committee Members

RESOLUTION



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

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

W P PIERCES 4TH ADD TO--- L25

PERMANENT PARCEL NUMBER: 03-12-319-002

As described in certificate(s): 2016-00102 sold on November 09, 2017

Commonly known as: 618 E. MAPLE ST.

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property, by a reconveyance, to the owner of a former interest in said property.

WHEREAS, Rogelio & Julissa Rivera, has paid \$5,081.77 for the full amount of taxes involved and a request for reconveyance has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$3,392.20 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$146.63 for cancellation of Certificate(s), Clerk Notice Fee and to reimburse the revolving account the charges advanced from this account, and the Recorder of Deeds shall receive \$50.00 for recording. The remainder is the amount due the Agent under his contract for services.

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

BE IT RESOLVED BY THE COUNTY BOARD OF VERMILION COUNTY, ILLINOIS, that the Chairman of the Board of Vermilion County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,392.20 to be paid to the Treasurer of Vermilion County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN



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

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

GEORGETOWN TOWNSHIP

PERMANENT PARCEL NUMBER: 28-30-403-018

As described in certificates(s) : 2016-01150 sold November 2017

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

WHEREAS, Ty Morse, has bid \$800.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$257.17 as a return for its certificate(s) of purchase. The County Clerk shall receive \$42.83 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$50.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$800.00.

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

BE IT RESOLVED BY THE COUNTY BOARD OF VERMILION COUNTY, ILLINOIS, that the Chairman of the Board of Vermilion County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$257.17 to be paid to the Treasurer of Vermilion County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this _____ day of _____, _____

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

ORDINANCE

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR THE ANIMAL REGULATIONS DEPARTMENT**

WHEREAS, the Vermilion County Animal Regulations Department is involved in an investigation and court proceeding regarding animal abuse and neglect; and,

WHEREAS, various animals are now impounded and needed to be cared for and fed and this has caused an unforeseen increase in costs; and

WHEREAS, the budget therefore needs to be amended to add such funds and this was not known when the budget was prepared, and thus was not included.

NOW, THEREFORE BE IT ORDAINED by the County Board of Vermilion County Illinois that the County Auditor and County Board Chairman and Office be authorized and instructed to amend the budget for fiscal year 2020-2021 as set out below:

011.440.00.4238	Special Circumstances	\$24,500.00
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And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the March 9, 2021 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 9th day of March, 2021 A.D.

AYE _____ NAY _____ ABSENT _____

Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

Budget Amendment – Vermilion County Animal Regulations Department

APPROVED BY Health and Education 2/18/2021:

Kevin Green Y N A
Committee Chairperson

Charles Mockbee Y N A

Robert Boyd Y N A

Daniel Wright Y N A

Marla Mackiewicz Y N A

Phearn Butler Y N A

Diana Frazier-Brenneman Y N A

APPROVED BY FINANCE/PERSONNEL 03/1/2021:

Steven Fourez Y N A
Chairman

Wesley Bieritz Y N A

Crisi Walls Y N A

Mary Ellen Surprenant Y N A

Becky Stark Y N A

Bruce Stark Y N A

Craig Golden Y N A

**Request for Amendment
Fiscal Budget
2020 - 2021**

Dept: Animal Reg

Date: 2/9/21

Account Number	Account Description	Original Appr.	Additional	To Read
<u>011.440.00.4238</u>	<u>Special Circumstances</u>	\$ <u>0.00</u>	\$ <u>24,500.00</u>	\$ <u>24,500.00</u>
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____
_____	_____	\$ _____	\$ _____	_____

Narrative:

In October 2020 we acquired animals from an abuse and neglect case in the county. These animals have to be held until their court case is settled or the owner surrenders. There are 14 chickens, 1 horse, 1 mini horse, 2 goats, 2 pigs, 1 dog, 2 reptiles. The cost to board, feed, and provide medical care to the animals is averaging \$3500 per month. The next scheduled court date for this case is 5/3/21. We need to pay for Oct 2020, Dec 2020 and Jan 2021. We are requesting an amendment that will pay for the bills until May 2021.

Department Head: _____

