

OFFICIAL REPORT OF
THE COUNTY BOARD
OF
IROQUOIS COUNTY, ILLINOIS
RECESSED SESSION
MAY 12, 2020

INDEX

Recessed Session
May 12, 2020

Roll Call	3
Prayer	3
Agenda	3
Minutes	3
Payroll	3-4
Public Comments	4
Chairman Comments	4
FY2019 Audit	4
Discussion on Formulating a Plan to Open Iroquois County due to the COVID Crisis.....	5-6
Annual List of Tax Bills to be Voided.....	6
Solar Farm Building Application-Louis Kay Trust	6
Backpay for Telecommunicators	7
Setting Salary for Elected Officials-Coroner.....	7-8
Resolution No. R2020-6 Postponing the Delinquency Date Interest for the 1 st Installment of 2019 payable 2020 Taxes.....	9-10
Transportation & Highway, State Line Bridge Agreements, 2 Local Agency Agreements, Resolution No. R2020-7 and R2020-8.....	10-13
Appointments.....	13
Claims	13-23
Old Business	23
New Business.....	23
Adjournment	23

**THE
IROQUOIS COUNTY BOARD
OFFICIAL REPORT OF PROCEEDINGS**

The Iroquois County Board met in Recessed Session on Tuesday, May 12, 2020 at 9 A.M. The meeting was conducted electronically, via conference call, under the Governor Executive Orders 20-7 and 20-18. The orders were issued in response to the COVID-19 pandemic, they require social distancing measures to be taken to stop the spread of the highly contagious virus. The orders also suspend certain provisions of the Illinois Open Meetings Act to allow for public bodies to continue their course of business during the public health emergency. Chairman Shure called the meeting to order and asked County Clerk Lisa Fancher to call the roll.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to call the roll

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, McTaggart, Offill, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis

PRAYER

Mrs. Offill introduced Reverend Ryan Mustered, Pastor at Trinity Churches in Watseka and Ashkum, who gave the opening prayer.

AGENDA

It was moved by Mrs. Offill and seconded to move item number XV on the agenda, Discussion and Action Formulating a Plan for Opening Iroquois County in Regard to the COVID Crisis, after item VIII, Discussion and Action on FY2019 Final Audit-Hope Wheeler with Clifton Larson Allen. The motion carried by a voice vote.

AGENDA

It was moved by Mr. Alt and seconded to approve the agenda as amended. The motion carried by a voice vote.

MINUTES

It was moved by Mr. Behrends and seconded to approve the minutes from the April 14, 2020 Recessed Session County Board meeting. The motion carried by a voice vote.

PAYROLL

It was moved by Mr. Whitlow and seconded to approve the April payroll. The motion carried by a roll call vote.

**STATE OF ILLINOIS
IROQUOIS COUNTY**

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the April payroll

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, McTaggart, Offill, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis

PUBLIC COMMENTS

Ryan Mustered of Watseka spoke to the Board regarding the opening of Iroquois County in regard to the COVID crisis. He said he was thankful for precautions that were taken and social distancing; however, limited social interaction takes a toll spiritually and emotionally on people. He was strongly in favor of a solid plan to open.

Tom Pierce of Crescent City told the Board that he feels the government is not basing their decisions on real time data and he feels the County needs to open things slowly, but not too slowly in order to get the economy back. He felt there is a way to get this done responsibly without causing mass hysteria as people need to build up an immunity to this virus.

CHAIRMAN COMMENTS

There were no Chairman comments.

FY2019 AUDIT

Hope Wheeler from Clifton Larson Allen, the company hired to perform the County's audit, went over the FY2019 audit. She said they performed the audit using a risk-based approach focusing on internal controls, cash and investments, receivables and revenues, pension liability, and financial close and reporting. Total assets were \$73 million opposed to \$75 million last year, with liabilities of \$8.5 million for the year leaving \$65 million in net assets including \$47 million in capital assets. She went over the Internal Control Communication Letter which listed material weaknesses and significant deficiencies that included the following: lack of segregation of duties in the Sheriff's Office, including the commissary; incorrect journal entries were posted triggering issues with bank reconciliations; \$190,946 in uncollateralized bank deposits at November 30, 2019; maintenance of a tax escrow bank account that was not recorded on the County's general ledger; lack of new vendor policies and procedures, and Public Health Fund grant allocations not completed timely. Lastly, she went over a 3-year trend analysis of revenue, expenditures, and fund balances. It was moved by Mrs. Offill and seconded to approve the FY2019 Audit. The motion carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the FY2019 Audit

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, McTaggart, Offill, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis

FORMULATING A PLAN FOR OPENING IROQUOIS COUNTY IN REGARD TO THE COVID CRISIS

Chairman Shure opened the discussion on formulating a plan for opening Iroquois County in regard to the COVID crisis. In order to allow the members to voice their opinion on the matter, he called on each Board member individually.

Many of the Board members were in favor of moving forward with opening; however, there were several that wanted to take their time and set up a committee to come up with a plan in order to ensure laws are not violated. It was noted that those business with State licensing could get their license pulled should they be in violation of the Governor's order. The Public Health Department and Emergency Management Agency could also face the same consequence, as well as losing funding or have funding withheld from the State if the Governor's order is not followed.

State's Attorney Jim Devine reviewed the proposed Resolution and plan, however, there is a problem in the fact the County Board does not have the authority to perform the action they are trying to implement. He said they can encourage and make recommendations to legislature or the governor, but they cannot force the Health Department to follow the proposed plan as they take their orders from Springfield. If they don't follow protocol as set out by the Governor and Illinois Department of Public Health, they could get their license pulled which would then make Springfield in charge of our public health decisions.

Chairman Shure said he didn't think it is in the County Boards best interest to officially go against the Governor's orders.

It was moved by Mr. Behrends and seconded to request the Iroquois County Emergency Management Coordinator to collaborate with the local health authority to develop a contingency plan should the Governor's Restore Illinois Plan be declared invalid or unconstitutional.

At this time Mrs. Crow commented that there should also be input from Board members and others such as business owners in the development of the plan.

EMA Coordinator Eric Ceci said EMA normally seeks input from various entities such as law enforcement, public health, fire and EMS when planning.

Ms. Duby made a motion to amend the previous motion to amend the motion made by Mr. Behrends to include a deadline for the plan to be completed by May 27th with information sought by the community.

Chairman Shure thought the proper way to proceed would be for Mr. Behrends to amend his motion. Mr. Behrends agreed that the timeline of May 27th, 2020 could be added so the plan would be ready for the Policy & Procedure Committee meeting. Mr. Behrends didn't think with the current situation that it would be feasible to gather input from the community in person, but their input can be received through emails and phone calls. Chairman Shure added that the EMA Coordinator indicated that he will be working with entities representing the community.

It was moved by Mr. Behrends and seconded to request the Emergency Management Coordinator to collaborate with the local health authority to develop a contingency plan should the Governor's Restore Illinois Plan be declared invalid or unconstitutional with the plan to be developed by May 27, 2020. The motion carried by a roll call vote.

STATE OF ILLINOIS IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to request the Emergency Management Coordinator to collaborate with the local health authority to develop a contingency plan should the Governor's Restore Illinois Plan be declared invalid or unconstitutional with the plan to be developed by May 27, 2020

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, McTaggart, Offill, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis

ANNUAL LIST OF TAX BILLS TO BE VOIDED

(The annual list of tax bills to be voided has been recorded and placed on file in the County Clerk's Office.)

It was moved by Mr. Behrends and seconded to approve the annual list of tax bills to be voided. The motion carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the annual list of tax bills to be voided

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, Offill, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis, McTaggart

SOLAR FARM BUILDING PERMIT APPLICATION-LOUIS KAY TRUST C/O SAM WILLIAMSON, SECTION 5, TOWNSHIP 26N, RANGE 12W

(The solar farm building permit application has been placed on file in the Planning & Zoning Office.)

The Board discussed the solar farm building permit application that was received from the Louis Kay Trust. Mrs. Johnson mentioned the Board should look at modifying the permit application by requesting that some of the work on the solar farms be provided by contractors from Iroquois County. It was moved by Mr. Behrends and seconded to approve the solar farm building permit application as submitted by the Louis Kay Trust. The motion carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the solar farm building permit application as submitted by the Louis Kay Trust

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Nay: Huse, Offill

Absent: Curtis, McTaggart

BACKPAY FOR TELECOMMUNICATORS

Chairman Shure and ETS Director Eric Raymond spoke about errors that were made on pay for telecommunicators. There were several that were not paid proper holiday pay and three newer hires that were not paid the correct starting wage. Chairman Shure felt the monies to pay the backpay for the telecommunicators should come from the Public Safety Tax Fund. The total to be paid as backpay in the amount of \$20,050.50. It was moved by Mr. Alt and seconded to pay the backpay due to the telecommunicators with the money to come from the Public Safety Tax Fund. The motion carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to pay the backpay due to the telecommunicators with the money to come from the Public Safety Tax Fund

Aye: Alt, Bard, Behrends, Bowers, Crow, Duby, Ducat, Huse, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Nay: Bohlmann, Coughenour

Absent: Curtis, McTaggart, Offill

SETTING SALARIES FOR ELECTED OFFICIALS-SPECIFICALLY CORONER

The Board talked about the salaries for the elected officials that will be elected in November. The salaries are required to be set at least 180 days before the beginning of the term. The Coroner's salary, specifically, is required to be set as the State's Attorney's salary is determined by population and the Circuit Clerk's salary can be amended during their term. A wage history was presented. Chairman Shure said the Coroner agreed that the first proposal of \$750 was acceptable with the anticipated loss of revenue to the County, however, there were also 2% and 2.5% increases presented. Mr. Bohlmann said the 2.5% increase, option #3, would amount to about \$5.00 more per week; therefore, he moved to accept option #3 on the proposal. The motion was seconded and carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to accept option #3 on the proposal

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat Huse, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis, McTaggart, Offill

CORONER SALARY PROPOSAL

IROQUOIS COUNTY

CORONER SALARY HISTORY & COMPARISON

CORONER WAGE HISTORY

FISCAL YEAR	START DATE	END DATE	ANNUAL WAGE
2008	12/1/2008	11/30/2009	37,398
2009	12/1/2009	11/30/2010	37,398
2010	12/1/2010	11/30/2011	37,398
2011	12/1/2011	11/30/2012	37,398
2012	12/1/2012	11/30/2013	37,398
2013	12/1/2013	11/30/2014	37,398
2014	12/1/2014	11/30/2015	37,398
2015	12/1/2015	11/30/2016	37,398
2016	12/1/2016	11/30/2017	38,148
2017	12/1/2017	11/30/2018	38,898
2018	12/1/2018	11/30/2019	38,898
2019	12/1/2019	11/30/2020	38,898

CORONER WAGE PROPOSAL

			Proposal 1	Proposal 2	Proposal 3
FISCAL YEAR	START DATE	END DATE	\$750	2%	2.50%
2020	12/1/2020	11/30/2021	39,648	39,676	39,870
2021	12/1/2021	11/30/2022	40,398	40,469	40,867
2022	12/1/2022	11/30/2023	41,148	41,279	41,889
2023	12/1/2023	11/30/2024	41,898	42,104	42,936

RESOLUTION NO. R2020-6
RESOLUTION POSTPONING DELINQUENCY DATE INTEREST FOR THE FIRST
INSTALLMENT 2019 (PAYABLE 2020) PROPERTY TAX PAYMENTS PURSUANT TO
35 ILCS 200/21-40 (C) (1) (B)

The Board discussed Resolution No. R2020-6, a Resolution Postponing Delinquency Date Interest for the First Installment 2019 (Payable 2020) Property Tax Payments. It was confirmed that this is not part of the Governor's Executive Order and the interest will be waived on the first installment; however, if the taxes are not paid by the second installment due date, all of the interest will be charged retroactively. It was moved by Mr. Bohlmann and seconded to approve Resolution No. R2020-6. The motion carried by a roll call vote.

STATE OF ILLINOIS
IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve Resolution No. R2020-6

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis, McTaggart, Offill

RESOLUTION NO. R2020-6
RESOLUTION POSTPONING DELINQUENCY DATE INTEREST FOR THE FIRST
INSTALLMENT 2019 (PAYABLE 2020) PROPERTY TAX PAYMENTS PURSUANT TO
35 ILCS 200/21-40 (C) (1) (B)

RESOLUTION
RESOLUTION POSTPONING DELINQUENCY DATE INTEREST FOR THE FIRST
INSTALLMENT 2019 (PAYABLE 2020) PROPERTY TAX PAYMENTS PURSUANT TO 35 ILCS
200/21-40(C)(1)(B)

WHEREAS, County residents and property tax owners currently face an unprecedented health crisis due to the COVID-19 global pandemic; and

WHEREAS, as a result of the COVID-19 global pandemic and resulting Illinois Executive Orders requiring the closure of certain businesses and requiring that individuals "stay at home", numerous County residents, small business owners, and retail establishments have expressed concern regarding their ability to pay their property tax obligations in a timely fashion; and

WHEREAS, significant restrictions currently exist regarding payment methods; and

WHEREAS, in response to the outbreak of COVID-19, the State of Illinois declared all counties in the State a disaster area by Executive Order of the Governor on March 20, 2020 and on March 26, 2020, an Illinois disaster declaration was approved by the President of the United States; and

WHEREAS, the Illinois Property Tax Code at 35 ILCS 200/21-40(C)(1)(B) permits a county board to adopt an ordinance or resolution modifying certain provisions of the Property Tax Code where that county has been designated a disaster area by the President of the United States or the Governor of the State of Illinois upon certain conditions being met.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD OF IROQUOIS COUNTY, ILLINOIS THAT: the real property in the County of Iroquois has been adversely affected by the COVID-19 global pandemic; therefore, on the recommendation of the County Treasurer, the penalty of interest shall be postponed for the first installment of property taxes for the 2019 (payable 2020) taxable year that otherwise would be imposed under Section 21-15, 21-20, or 21-25 of the Illinois Property Tax Code, provided the taxpayer pays the full amount of all property taxes for the 2019 (payable 2020) taxable year on or before the September 1st, 2020 due date, at which time such penalties shall be waived. Failure to pay first installment of 2019 (payable 2020) tax year property taxes by September 1st, 2020, will result in full application of applicable penalties pursuant to the Property Tax Code retroactive to the July 1 due date. This resolution does not amend the due dates for the first or second installments of 2019 (payable 2020) tax year property taxes.

BE IT FURTHER RESOLVED, notwithstanding this Resolution, all escrowed property tax payments are not subject to this Resolution and are still required to be paid on or before the required due dates.

PASSED, APPROVED AND ADOPTED by the Iroquois County Board on this 12th day of May, 2020.

s/John Shure
John Shure, Chairperson
Iroquois County Board

s/Lisa Fancher
Lisa Fancher
County Clerk

**TRANSPORTATION & HIGHWAY,
STATE LINE BRIDGE AGREEMENTS WITH BENTON AND NEWTON COUNTIES,
LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION &
RESOLUTION NO. R2020-7 RESOLUTION FOR IMPROVEMENT CH-23
RESURFACING (16-00289-00-RS),
LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION &
RESOLUTION NO. 2020-8 RESOLUTION FOR IMPROVEMENT HSIP GUARDRAIL
IMPROVEMENT (19-00350-00-SP),
&
PRELIMINARY ENGINEERING AGREEMENT FOR TOWNSHIP BRIDGE
INSPECTIONS**

(The state line bridge agreements with Benton and Newton Counties, a local agency agreement and Resolution No. R2020-7 a Resolution for Improvement for CH-23 resurfacing, a local agency agreement and Resolution No. R2020-8 a Resolution for Improvement for

HSIP Guardrail Improvement, and a Preliminary Engineering Agreement for Township Bridge Inspections have been recorded and placed on file in the County Clerk's Office.)

Mr. Alt, Chairman of the Transportation & Highway Committee, gave the report of his committee and presented state line bridge agreements with Benton and Newton Counties, a local agency agreement and Resolution No. R2020-7 a Resolution for Improvement for CH-23 resurfacing, a local agency agreement and Resolution No. R2020-8 a Resolution for Improvement for HSIP Guardrail Improvement, and a Preliminary Engineering Agreement for Township Bridge Inspections for approval. He moved for adoption of all, which was seconded and carried by a roll call vote.

STATE OF ILLINOIS

IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the Transportation & Highway Committee report, state line bridge agreements with Benton and Newton Counties, a local agency agreement and Resolution No. R2020-7 a Resolution for Improvement for CH-23 resurfacing, a local agency agreement and Resolution No. R2020-8 a Resolution for Improvement for HSIP Guardrail Improvement, and Preliminary Engineering Agreement for Township Bridge Inspections

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis, McTaggart, Offill

STATE OF ILLINOIS

IROQUOIS COUNTY

County Board, Recessed Session

May 12, A.D., 2020

Mr. Chairman and members of the County Board:

Your Committee to whom was referred **Transportation & Highway** would beg leave to submit the following report on the matters before them:

Your committee met at the Iroquois County Highway Building on May 8, 2020 at 9:00 A.M. Members present were Charlie Alt, Joe Young, Steve Huse, Donna Crow, Sherry Johnson and Chad McGinnis. John Zumwalt was absent. Also present County Engineer Joel Moore and Wendy Davis with the Times Republic.

The meeting was called to order.

There were no public comments.

It was moved by Chad McGinnis and seconded by Joe Young to approve the agenda. Motion carried by a voice vote.

County Engineer Joel opened bids for the County wide striping contract. They are as follows:

- Varsity Striping \$32,322.50
- Precision Pavement Markings \$50,792.50

It was moved by Sherry Johnson and seconded by Donna Crow to approve the bid from Varsity Striping in the amount of \$32,322.50 pending bid tab review. A roll call vote was taken. Motion carried.

Moore opened bids for the Crescent Road District stockpile. They are as follows:

- Conrad Trucking \$55,450.00
- Weber Trucking \$52,950.00
- C & C Trucking \$53,100.00

It was moved by Young and seconded by Johnson to approve the bid from Weber Trucking in the amount of \$52,950.00 pending bid tab review. A roll call vote was taken.

The claims and financial reports for the month were reviewed. It was moved by Johnson and seconded by McGinnis to pay the bills subject to County Board approval. A roll call vote was taken. Motion carried.

County Highway	\$70,061.95
County Bridge	\$4,376.64
County Matching	\$18,686.78
TBP	\$18,850.72
County MFT	\$61,646.38
Township MFT	\$122,243.52

Regarding budget concerns, McGinnis discussed articles he has been reading that state local government should prepare to have a 15%-30% reduction in state share of taxes. McGinnis asked Moore how he is preparing for the lack of funds. Moore explained when he prepared for the budget, they were anticipating a 68% increase because of the additional Motor Fuel Tax funds. However, he didn't include the additional funds in the budget because he hadn't seen enough of the funds during budget preparation time.

The state line bridge agreements for Benton County and Newton County were distributed to the committee for review. It was moved by Steve Huse and seconded by McGinnis to approve the state line bridge agreements for Benton County and Newton County. Motion carried by a voice vote.

Moore discussed the Local Public Agency Agreement for Federal Participation to use STR funds to re-pave 700 East (Lehigh Road). The estimated cost is \$1,450,000. Our portion is \$290,000 from Matching Tax funds. It was moved by McGinnis and seconded by Crow to approve the Resolution to use Matching Tax funds to re-pave 700 East (Lehigh Road) in the amount of \$290,000. A roll call vote was taken. Motion carried.

The HSIP Guardrail improvement was discussed. The estimated cost for the improvement is \$1.5 million with \$550,000 being the County's portion. It was moved by Young and seconded by Huse to approve the Resolution to use Matching Tax funds in the amount of \$550,000 for HSIP Guardrail improvement. A roll call vote was taken. Motion carried.

Moore presented a Preliminary Engineering Agreement for Township bridge inspections. This is an annual agreement that is not to exceed \$45,377. It was moved by Huse and seconded by McGinnis to approve the annual Preliminary Engineering Agreement for Township bridge inspections, not to exceed \$45,377. A roll call vote was taken. Motion carried.

There was no new business.

There was no old business.

As there was no further business to come before the committee, it was moved by Young and seconded by Huse to adjourn at 9:36 A.M. Motion carried by a voice vote.

All of which is respectfully submitted.

s/Charlie Alt
s/Joe Young
s/Steve Huse
s/Donna Crow
s/Sherry Johnson

APPOINTMENTS

The following appointments were presented for approval. It was moved by Mr. Young and seconded to approve the appointments. The motion carried by a voice vote.

Fire District Appointments:

Thomas Roberts of 301 N Axtel, Milford, IL as Trustee of the Milford Fire Protection District for a term to expire on the first Monday of May, 2023.

Patricia King of 1990 N 2500 East Rd, Watseka, IL as Trustee of the Concord Fire Protection District for a term to expire on the first Monday of May, 2023.

CLAIMS

The following claims were presented for approval. Chairman Shure presented additional claims as follows:

- From Sheriff Derek Hagen in the amount of \$108,675 for 3 squad cars
- From EMA Coordinator Eric Ceci:
 - \$59.40 for gas & oil
 - \$6,300 for the agreement with IPAWS
 - \$725.49 for repairs and an oil change on the 4x4
 - \$111.82 for cell phone

It was moved by Mr. Huse and seconded to approve the claims list with the additional claims. The motion carried by a roll call vote.

STATE OF ILLINOIS IROQUOIS COUNTY

Roll call and votes in Iroquois County

Recessed Session, May 12, 2020

Chairman Shure

On motion to approve the claims list with the additional claims

Aye: Alt, Bard, Behrends, Bohlmann, Bowers, Coughenour, Crow, Duby, Ducat, Huse, Johnson, McGinnis, Shure, Stichnoth, Whitlow, Young, Zumwalt

Absent: Curtis, McTaggart, Offill

110 - General Fund	
210 - Sheriff	
<u>Name</u>	<u>Check Amount</u>
A Freedom Flag Co	64.85
Angel Pest Control LLC	100.00

Aquality Solutions	7.00
Aramark Services INC	3,395.97
B & Company Designs	959.14
B & D Enterprises INC	805.72
Baier Publishing CO	335.00
Bob Barker Company, Inc.	746.04
BP	2,192.92
C & C Tire & Auto Service	139.24
Canady Building Maintenance	1,150.40
Central Body Repair	5,650.78
CVS Pharmacy	17.68
Dermatec Direct	358.99
DRALLE'S OF WATSEKA	3,687.55
Shane Eades	50.00
Getz Fire Equipment	108.50
Derek Hagen	9.85
Hiltz Portable Sanitation Inc.	360.00
KANKAKEE DISPOSAL	100.00
ILLINOIS BONE AND JOINT INSTITUTE	83.64
Illinois State Fire Marshal	150.00
ILSDU	407.07
Iroquois Memorial Hospital	450.00
KINGDON'S HOME CENTER	1,216.00
LEAF	139.21
Mediacom LLC	184.52
David C. Nagele, D.D.S.	556.00
NATIONAL PUBLIC SAFETY INFO. BUREAU	149.00
Pence Oil Company	85.99
Phillips 66 CO./SYNCB	41.00
Plumb Mart	651.72
Quill Com	357.77
Ray O'Herron Co., Inc.	225.03
STOCK & FIELD OFFICE	124.76
TECHNOLOGY MANAGEMENT REV FUND	442.70
Thomson Reuters West	369.76
US Band Equipment Finance	100.00
Walmart Community BRC	901.03
Warehouse Direct Inc	45.57
Watseka Sign Company	546.00
DREW WATTS	100.00
Wex Bank	158.84

Total 210 - Sheriff	28,863.19
110 - General Fund	
215 - Coroner	
<u>Name</u>	<u>Check Amount</u>
Kankakee County Coroner's Office	1,525.00
Midwest Forensic Path Limited	1,150.00
NMS LABS	1,015.00
Total 215 - Coroner	3,690.00
110 - General Fund	
220 - States Attorney	
<u>Name</u>	<u>Check Amount</u>
ANGEL JURICH	18.95
KANKAKEE VALLEY PUBLISHING	769.95
Quill Com	269.16
Thomson Reuters West	664.00
US Band Equipment Finance	105.00
Total 220 - States Attorney	1,827.06
110 - General Fund	
225 - Emergency Mgmt Agency	
<u>Name</u>	<u>Check Amount</u>
DRALLE'S OF WATSEKA	725.49
HYPER-REACH	6,300.00
Pence Oil Company	105.29
Verizon Wireless	111.82
Total 225 - Emergency Mgmt Agency	7,242.60
110 - General Fund	
230 - Courts	
<u>Name</u>	<u>Check Amount</u>
Martin Whalen Office Solutions	51.24
DREW PARSONS	262.50
Quill Com	75.27
Thomson Reuters West	4,129.54
Total 230 - Courts	4,518.55
110 - General Fund	
240 - Probation	
<u>Name</u>	<u>Check Amount</u>

BP	18.63
Iroquois Mental Health Center	60.00
LEAF	375.65
Vermilion County Treasurer	3,910.00
Total 240 - Probation	4,364.28
110 - General Fund	
250 - Public Defender	
<u>Name</u>	<u>Check Amount</u>
Joseph P Anthony	1,500.00
Total 250 - Public Defender	1,500.00
110 - General Fund	
310 - Zoning And Planning	
<u>Name</u>	<u>Check Amount</u>
Byron Christiansen	174.58
JEFF MEYER	488.36
BRIAN POOL	103.24
Total 310 - Zoning And Planning	766.18
110 - General Fund	
410 - County Clerk	
<u>Name</u>	<u>Check Amount</u>
Warehouse Direct Inc	6.49
Total 410 - County Clerk	6.49
110 - General Fund	
415 - Elections	
<u>Name</u>	<u>Check Amount</u>
GBS Inc.	11,095.52
Kankakee Valley Publishing	152.00
LEAF	225.83
Quill Com	79.96
Total 415 - Elections	11,553.31
110 - General Fund	
420 - Assessment Office	
<u>Name</u>	<u>Check Amount</u>
Bruce Harris & Associates INC	5,200.00
LEAF	175.31
THE ADVOCATE	27.00

Warehouse Direct Inc	<u>657.52</u>
Total 420 - Assessment Office	6,059.83
110 - General Fund	
430 - County Treasurer	
<u>Name</u>	<u>Check Amount</u>
Austin Graphic INC	848.80
Quill Com	<u>107.96</u>
Total 430 - County Treasurer	956.76
110 - General Fund	
435 - Postage For County Offices	
<u>Name</u>	<u>Check Amount</u>
KURT ALBERS CO TREASURER	<u>4,000.00</u>
Total 435 - Postage For County Offices	4,000.00
110 - General Fund	
440 - Animal Control	
<u>Name</u>	<u>Check Amount</u>
LINDA RIVARD	1,935.78
ERICA TURNER	158.56
Watseka Animal Hospital	<u>1,703.50</u>
Total 440 - Animal Control	3,797.84
110 - General Fund	
510 - Finance/IT	
<u>Name</u>	<u>Check Amount</u>
Area-Wide Technologies INC	4,276.00
JILL JOHNSON	53.41
LEAF	225.25
Quill Com	<u>189.68</u>
Total 510 - Finance/IT	4,744.34
110 - General Fund	
610 - County Board	
<u>Name</u>	<u>Check Amount</u>
Clifton Larson Allen LLP	6,500.00
Quill Com	<u>58.76</u>
Total 610 - County Board	6,558.76
110 - General Fund	

615 - Other	
<u>Name</u>	<u>Check Amount</u>
Christopher Burke Engineering LLC	<u>107.74</u>
Total 615 - Other	107.74
110 - General Fund	
710 - Maintenance	
<u>Name</u>	<u>Check Amount</u>
A T & T	71.90
A T & T	2,150.69
Canady Building Maintenance	519.51
City of Watseka (Water & Sewer)	1,559.72
Hall's Lawn & Garden Center	1,340.63
ILLINOIS POWER MARKETING dba	3,815.55
KANKAKEE DISPOSAL	140.00
MANSFIELD POWER AND GAS, LLC	1,538.51
Nicor Gas	<u>475.77</u>
Total 710 - Maintenance	11,612.28
115 - Group Insurance Trust Fund	
615 - Other	
<u>Name</u>	<u>Check Amount</u>
Benefit Planning Consultants	531.25
Health Alliance Medical Plans	66,993.00
HOMESTAR INSURANCE SERVICES	<u>1,880.00</u>
Total 615 - Other	69,404.25
200 - Public Safety Tax Fund	
615 - Other	
<u>Name</u>	<u>Check Amount</u>
Applied Concepts LLC	2,145.00
DRALLE'S OF WATSEKA	108,675.00
Radar Man Inc.	240.00
Ray O'Herron Co., Inc.	<u>10,818.41</u>
Total 615 - Other	121,878.41
310 - Sheriff's Public Safety Fund	
210 - Sheriff	
<u>Name</u>	<u>Check Amount</u>
Verizon Wireless	<u>291.68</u>
Total 210 - Sheriff	291.68

335 - Coroner Automation Fund	
215 - Coroner	
<u>Name</u>	<u>Check Amount</u>
Kankakee County Coroner's Office	1,661.22
WILLIAM NUTTER	150.00
JEREMY SNODGRASS	<u>200.00</u>
Total 215 - Coroner	2,011.22
395 - GIS Fund - Assessment	
420 - Assessment Office	
<u>Name</u>	<u>Check Amount</u>
Bruce Harris & Associates INC	<u>500.00</u>
Total 420 - Assessment Office	500.00
710 - Joint Dispatch Center Fund	
811 - Joint Dispatch	
<u>Name</u>	<u>Check Amount</u>
Aquality Solutions	<u>74.25</u>
Total 811 - Joint Dispatch	74.25
810 - County Public Health	
910 - Administration-Public Health	
<u>Name</u>	<u>Check Amount</u>
CARLEY ADVERTISING SPECIALTIES	128.77
LEAF	400.00
Quill Com	54.27
DEE ANN SCHIPPERT	30.70
TRIAD SHREDDING CORP	<u>545.00</u>
Total 910 - Administration-Public Health	1,158.74
810 - County Public Health	
920 - Senior Services-Public Health	
<u>Name</u>	<u>Check Amount</u>
Berkot's Super Foods No 321	1,958.48
TAYLOR EADES	63.74
FAMILY HOME MEDICAL	352.64
KELLY DRUGS	22.24
BETHANY MAYOTTE	58.07
CALEB PARKER	64.98
Quill Com	80.90

DEE ANN SCHIPPERT	26.45
EMILY SHAY	20.13
Kellee Ward	<u>123.05</u>
Total 920 - Senior Services-Public Health	2,770.68
810 - County Public Health	
925 - Community Health	
<u>Name</u>	<u>Check Amount</u>
Area-Wide Technologies INC	84.00
Berkot's Super Foods No 321	98.32
Carle Foundation Hospital	125.55
Carle Physician Group	134.26
CARLEY ADVERTISING SPECIALTIES	70.13
Control Solutions Inc	13.00
Custom Data Processing Inc	443.07
TAYLOR EADES	36.80
HENRY SCHEIN	72.15
IMH MSP	116.11
Iroquois Memorial Hospital	159.53
MONICAL'S PIZZA	153.09
VONDA PRUITT	118.35
Quill Com	99.80
DEE ANN SCHIPPERT	71.04
STERICYCLE INC.	925.53
John C Tricou MD LLC	73.75
Kellee Ward	<u>6.90</u>
Total 925 - Community Health	2,801.38
810 - County Public Health	
940 - Environmental Health	
<u>Name</u>	<u>Check Amount</u>
CARLEY ADVERTISING SPECIALTIES	70.14
HENRY SCHEIN	127.90
KATE MUELLER	119.60
JULIA NIZIOLEK	108.68
PDC LABORATORIES INC	90.00
Quill Com	467.88
UPS	106.43
UPS	44.43
Ryan Wheeler	<u>150.65</u>
Total 940 - Environmental Health	<u>1,285.71</u>

Report Total	<u>304,345.53</u>
610 - County Highway	
815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
Ameren Illinois	1,935.37
Area-Wide Technologies INC	48.00
A T & T Mobility	496.05
A T & T Mobility	502.11
B & D Enterprises INC	345.48
Best-One Tire & Service of Kankakee	996.66
BUSINESS RADIO LICENSING	120.00
C & C Tire & Auto Service	301.58
Central Petroleum Company	294.30
CIT Trucks	16.66
CMW EQUIPMENT	413.76
Depke Gases & Welding Supplies	7.54
Eastern Illini Electric Coop	624.45
Eastern Illini Electric Coop	762.82
Emulsicoat Inc.	12,696.48
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	3,500.00
The Fastenal Company	249.42
Forestry Suppliers Inc.	2,170.89
FP MAILING SOLUTIONS	123.00
Heritage Fs, Inc.	3,633.78
John Deere Financial	165.61
KANKAKEE DISPOSAL	15.00
KANKAKEE DISPOSAL	110.53
KURT ALBERS CO TREASURER	143.38
KURT ALBERS CO TREASURER	2,987.41
KURT ALBERS CO TREASURER	1,174.16
KURT ALBERS CO TREASURER	117.16
KURT ALBERS CO TREASURER	940.60
KURT ALBERS CO TREASURER	3,070.21
Liberty Fire Equipment	227.90
M & L Lawn Care Inc.	196.74
MCKINLEY PLUMBING, HEATING & COOLING, INC.	1,162.57
Mediacom LLC	274.44
Napa Auto Parts	476.26

Nicor Gas	404.77
Pence Oil Company	81.82
Rahn Equipment Company	370.95
RISE BROADBAND	256.69
SHELIA'S CLEANING SERVICE	500.00
STOCK&FIELD STORE	175.50
Watseka Ford Lincoln	<u>189.32</u>
Total 610 - County Highway	42,279.37
615 - County Bridge	
815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
Hampton, Lenzini & Renwick Inc.	90.00
Hutchison Engineering Inc.	1,930.30
Iroquois Paving Corp.	<u>2,356.34</u>
Total 615 - County Bridge	4,376.64
620 - Matching Tax	
815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
Cummins Engineering Corporation	17,032.63
Fehr-Graham & Associates LLC	<u>1,654.15</u>
Total 620 - Matching Tax	18,686.78
625 - County Motor Fuel Tax	
815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
Iroquois Co Highway Department	4,232.29
Iroquois Co Highway Department	5,037.58
Iroquois Co Highway Department	4,232.29
Iroquois Co Highway Department	5,037.58
Weber Trucking Inc	<u>43,106.64</u>
Total 625 - County Motor Fuel Tax	61,646.38
630 - Township Bridge Program	
815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
Iroquois Paving Corp.	<u>18,850.72</u>
Total 630 - Township Bridge Program	18,850.72
635 - Township Motor Fuel Tax	

815 - County Highway Department	
<u>Name</u>	<u>Check Amount</u>
CNC Farms & Trucking	787.16
CNC Farms & Trucking	21,111.01
CNC Farms & Trucking	1,313.85
CNC Farms & Trucking	9,987.28
CNC Farms & Trucking	17,684.51
CNC Farms & Trucking	10,243.01
Conrad Trucking Inc	13,536.73
General Materials Corp	640.81
Gray's Material Service	7,755.71
Grosso Trucking Inc.	2,358.97
Iroquois Paving Corp.	2,356.34
Metal Culverts, Inc.	172.03
Metal Culverts, Inc.	280.42
Metal Culverts, Inc.	115.50
Metal Culverts, Inc.	2,526.72
Metal Culverts, Inc.	982.46
Metal Culverts, Inc.	2,714.88
Metal Culverts, Inc.	3,575.04
Milford Township Treasurer	10,649.67
Weber Trucking Inc	6,801.42
Weber Trucking Inc	6,650.00
Total 635 - Township Motor Fuel Tax	<u>122,243.52</u>
Report Total	<u><u>268,083.41</u></u>

OLD BUSINESS

Mr. Alt commented that the Veterans Administration has delayed their semi-annual meeting that was scheduled in May.

NEW BUSINESS

Chairman Shure affirmed that efforts are being made to hold the June County Board meeting in person.

ADJOURNMENT

It was moved by Mr. Behrends and seconded to adjourn the meeting at 11:08 A.M. The motion carried by a voice vote. The next County Board meeting will be held in Watseka, IL on Tuesday, June 9, 2020 at 9 A.M.