

AGENDA

1. Call to Order and Roll Call
2. Adoption/Amendments to the Agenda
3. Approval of Minutes – May 6, 2024
4. Audience Comments
5. Vermilion Advantage- Broadband Initiative
6. Financial Update
7. Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Regional Office of Education – Budget Amendment - \$8,011.00
8. Resolution – RE: County Engineer’s Salary
9. Resolution – RE: 2025 Legal Holidays for Vermilion County, Illinois
10. Energy Savings Project – Final Design Review from Centrica – Blaine Meadows (Documentation to be provided at meeting)
11. Executive Sessions:
 - A **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.
 - B **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.
12. Items of Information
13. Adjournment

Finance & Personnel Committee
Monday, May 6, 2024
5:00 PM, 2nd Floor, Joseph G. Cannon Building

MINUTES

Agenda Item 1 – Call to Order and Roll Call

Committee Chairman Steve Miller called the Finance & Personnel meeting to order at 5:00 PM. Upon the call of the roll, the following members were present; Steve Miller, Jerry Hawker, Becky Stark and Lon Henderson. Chairman Baughn present as Ex-Officio voting member. Excused absent was Craig Golden. Absent were Joe Eakle, Todd Johnson, Jim McMahon, and Greg Shepard. 5 Present, 5 Absent.

Also, in attendance; Cassy Carter- Financial Resources Director, Thomas Gregory – Probation Director, Clayton Fauver – Financial Resources Director Health Department, Jim Russell – Director of Mental Health, Wendy Lambert – Mental Health, Matt Long – Supervisor of Assessment, Erika Ramsey – Auditor, Brian Talbott - Tech Services Director, Blaine Meadows – Centrica Business Solutions and Kyle Richards – Maintenance Supervisor.

Agenda Item 2 - Adoption/Amendments to the Agenda

Hawker motioned to approve the agenda, second by Henderson. Motion passed by acclamation.

Agenda Item 3 - Approval of Minutes – April 9, 2024

Stark motioned to approve the minutes as presented, second by Henderson. Motion passed by acclamation.

Agenda Item 4 - Audience Comments

Blaine Medows gave an update on the Energy Savings Projects. He stated they are now including the doors at the Joseph G Cannon building into their scope. They are waiting for the approval from the Historical Society for the windows at Joseph G Cannon Building. Medows stated if they can get this approval quickly, then this will go back to property then to Finance for a vote in June.

Agenda Item 5 – Financial Update

Ramsey presented a handout titled “Finance Meeting Notes”. This noted the significant items which are contributing to the General Fund collecting less in revenue this year than last year at this time. The Corporate Replacement Tax is lower than budgeted due to this number being over budgeted. Bond Processing Fee and Bond Forfeiture are lower due to the no bond new laws. The Miscellaneous line is lower due to not receiving checks from Constellation, Carter is working on this issue. On the Fund Equity Changes Report there were no significant changes from the previous month. Miller noted the “healthy balance” of the Law Enforcement Fund and questioned transferring a portion of this into the General Fund. Carter explained this is from the quarter percent sales tax, and that she is working with the Sheriff to process a large transfer from this fund into Fund 006 for PSB Rent. This will be processed with the FY2024-2025 budget. Ramsey noted the ARPA balance is \$5,716,963.36. Carter noted per the ARPA Communities & Villages financial reports, the remaining balance is currently \$0.

Agenda Item 6 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the General Fund, Non-Departmental - \$53,560.00

Hawker motioned, second by Baughn to approve. Talbott explained this is a grant from AOIC for technology in the court rooms. This reflects a new grant of \$53,560. This would allow grant money to come in, grant money to go out. Carter noted this was passed by Judicial & Rules Committee and the Technology Committee. Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed.

Agenda Item 7 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Mental Health Board 708 Fund – Budget Amendment - \$75,000.00

Henderson motioned, second by Stark to approve. Russell explained this is transferring funds from the Opioid Settlement into the Mental Health Fund. Since this is an allowable expense with the settlement monies, this would allow paying for the Illinois Recovery Oriented System of Care expenses for various mental health trainings.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 8 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Probation Service Fund - \$15,000.00

Henderson motioned, second by Hawer to approve. Gregory explained this is transferring funds from the Opioid Settlement into the Probation Services Fund. Since this is an allowable expense with the settlement monies, this will allow probation employees to attend the spring and/or fall probation conferences.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 9 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Probation Service Fund - \$2,000.00

Hawker motioned, second by Stark to approve. Gregory explained this is transferring funds from the Opioid Settlement into the Probation Services Fund. Since this is an allowable expense with the settlement monies, this will purchase bus passes for probation clients to attend office visits and various treatment programs.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 10 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Drug Court Fund - \$10,000.00

Stark motioned, second by Henderson to approve. Carter explained this is transferring funds from the Opioid Settlement into the Drug Court Fund. Since this is an allowable expense with the settlement monies, this will allow the specialty courts judges, attorneys, and probation employees to attend the Specialty Courts yearly training conference.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 11 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Solid Waste Fund – Budget Amendment - \$10,000.00

Henderson motioned, second by Hawker to approve. Fauver explained this is grant money coming in to help pay for a consultant to write the five-year Solid Waste plan.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 12 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Health Department Fund – Budget Amendment - \$30,000.00

Baughn motioned, second by Henderson to approve. Fauver explained this is grant money coming in from the Local Health Protection Grant for STI screening. This money will be used for STI equipment, supplies travel and personnel.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 13 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for Non-Departmental – Budget Amendment - \$100,000.00

Stark motioned, second by Henderson to approve. Carter explained this is moving ARPA interest money from the General Fund into an expense line to pay approved expense of the Vermilion County Metropolitan Exposition Auditorium and Office Building Authority to purchase a new HVAC unit. This expense was voted on and passed at the Special Finance Committee Meeting on 4/9/24.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 14 – Ordinance – RE: Amendment to the Combined Annual Budget and Appropriation Ordinance for the Health Insurance Lines – Budget Amendment - \$21,000.00

Henderson motioned, second by Hawker to approve. Carter explained this is due to health insurance amounts being estimated for each department, each year, at the beginning of the year. Due to the changes in employees or the changes of the employee's benefits, the added money is needed to pay for the employees' health insurance.

Upon the call of the roll the following members voted yes, to wit: Miller, Hawker, Stark, Henderson and Baughn. 5 yes, 5 absent. Motion passed

Agenda Item 15 – Executive Session

None

Agenda Item 16 - Items of Information

Chairman Baughn stated the county is still awaiting the estimate and check from the EMA building. Miller stated he called Jennifer Jenkins to ask about the elevator status and she informed him that they are waiting to hear from the architects. Henderson stated he had a discussion with Matt Long on an idea of where to place the elevator. He stated they would have to bump out the second and third floor to be ADA compliant.

Agenda Item 17 – Adjournment

Committee Chairman Steve Miller adjourned the meeting at 6:00PM.



Fund Equity Changes Report

Through 05/31/24

Summary Listing

Fund	Fund Description	Beginning Balance	YTD Revenues	YTD Expenses	Estimate Fund Balance
Fund Category Governmental Funds					
Fund Type General Fund					
001	General Fund	26,385,702.72	8,768,522.64	10,629,503.02	24,524,722.34
	Fund Type General Fund Totals	<u>\$26,385,702.72</u>	<u>\$8,768,522.64</u>	<u>\$10,629,503.02</u>	<u>\$24,524,722.34</u>
Fund Type Special Revenue Funds					
002	IMRF Fund	882,173.61	712.48	515,975.75	366,910.34
003	Vermilion Co Health Department	1,752,541.43	1,153,738.83	838,793.22	2,067,487.04
004	Mental Health 708 Fund	551,714.26	1,199,290.39	901,982.95	849,021.70
006	PSB Rent Fund	7,878,385.72	4,585,745.67	9,355,118.91	3,109,012.48
007	County Highway Fund	1,127,452.24	160,346.60	707,770.62	580,028.22
009	Law Enforcement Fund	7,237,582.17	970,345.51	802,033.61	7,405,894.07
010	Indemnity Fund	146,808.98	56,470.40	.00	203,279.38
011	Animal Control Fund	153,197.03	1,360,504.27	632,421.28	881,280.02
012	Veterans Assistance Commission	317,976.99	531.91	61,225.47	257,283.43
013	GIS Automation Fund	332,265.09	96,081.71	86,230.00	342,116.80
014	Probation Service Fund	164,833.12	47,612.62	63,526.40	148,919.34
015	County Clerk Vital Records	27,183.84	5,311.98	10,208.21	22,287.61
018	Co Clerk Tax Automation Fund	20,473.18	1,899.41	440.98	21,931.61
019	FICA (Social Security)	384,272.80	1,261.12	823,686.88	(438,152.96)
022	State's Atty Automation	4,889.25	1,113.30	.00	6,002.55
035	Coroner's Automation	98,598.83	21,125.35	7,988.51	111,735.67
039	Infrastructure Fund	144,619.09	55.16	.00	144,674.25
041	Capital Improvements Fund	996,954.34	1,146.87	100,000.00	898,101.21
042	North Fork Spec Serv Area 1	164,757.75	30.31	92,765.83	72,022.23
043	North Fork Spec Serv Area 2	31,765.13	30.16	26,167.43	5,627.86
044	North Fork Spec Serv Area 3	10,351.54	13.23	6,259.66	4,105.11
047	DUI Fund	13,421.30	3,018.96	.00	16,440.26
048	Law Enforcement Grant	27.28	.00	.00	27.28
062	County Bridge Fund	2,324,905.09	53,372.39	77,372.51	2,300,904.97
063	Law Library Fund	82,105.77	17,265.11	23,455.27	75,915.61
069	Working Cash Fund	.15	.00	.00	.15
071	Traffic Fee Fund	188,861.76	12,294.64	37,022.80	164,133.60
074	Court Automation Fund	87,005.07	50,868.74	27,286.44	110,587.37
075	Court Security Fee Fund	93,745.41	250,504.70	110,148.99	234,101.12
076	Recorder Special Fund	337,044.38	27,520.38	20,630.51	343,934.25
078	Circuit Clerk Oper & Admin	152,010.97	17,222.12	2,254.56	166,978.53
079	Court Document Storage Fund	307,861.71	50,996.48	35,096.15	323,762.04
080	Drug Court Fee Fund	76,988.09	10,406.00	6,197.05	81,197.04
081	VC Electronic Monitor	44,321.00	7,364.13	2,804.96	48,880.17
082	Public Defender Court Fund	102,390.51	.00	102,390.00	.51
086	Board of Election Fund	.00	.00	.00	.00
088	Treasurer Automation Fund	151,672.61	57,682.33	1,039.15	208,315.79
091	Child Support/Maint	71,068.38	20,399.48	24,113.71	67,354.01
097	Victim Witness/Atty General	60,206.55	10,067.07	23,874.06	46,399.56
099	VC Meg/Exp Multi-Jur Narc	517.42	104,008.14	104,007.35	518.21
	Fund Type Special Revenue Funds Totals	<u>\$26,522,949.84</u>	<u>\$10,356,357.95</u>	<u>\$15,630,289.22</u>	<u>\$21,249,018.43</u>
	Fund Category Governmental Funds Totals	<u>\$52,908,652.56</u>	<u>\$19,124,880.59</u>	<u>\$26,259,792.24</u>	<u>\$45,773,740.77</u>
Fund Category Proprietary Funds					
Fund Type Enterprise Funds					
066	VC Solid Waste Management	1,391,323.60	108,467.30	99,621.82	1,400,169.08



Fund Equity Changes Report

Through 05/31/24

Summary Listing

Fund	Fund Description	Beginning Balance	YTD Revenues	YTD Expenses	Estimate Fund Balance
	Fund Type Enterprise Funds Totals	\$1,391,323.60	\$108,467.30	\$99,621.82	\$1,400,169.08
	Fund Type Internal Service Funds				
005	Liability Insurance Fund	(30,606.56)	665.39	1,192,955.98	(1,222,897.15)
	Fund Type Internal Service Funds Totals	(\$30,606.56)	\$665.39	\$1,192,955.98	(\$1,222,897.15)
	Fund Category Proprietary Funds Totals	\$1,360,717.04	\$109,132.69	\$1,292,577.80	\$177,271.93
	Fund Category Fiduciary Funds				
	Fund Type Private-Purpose Trust Funds				
052	Electronic Citation Fund	126,725.21	12,085.42	.00	138,810.63
072	Treasurer's Acct Fund	(4,520.01)	.00	.00	(4,520.01)
	Fund Type Private-Purpose Trust Funds Totals	\$122,205.20	\$12,085.42	\$0.00	\$134,290.62
	Fund Category Fiduciary Funds Totals	\$122,205.20	\$12,085.42	\$0.00	\$134,290.62
	Grand Totals	\$54,391,574.80	\$19,246,098.70	\$27,552,370.04	\$46,085,303.32

Vermilion County General Fund Revenue 2023 vs 2024 -as of May

Revenue	Description	Budget 2023 (Estimated Revenue)	Budget 2024 (Estimated Revenue)	Actual 2023	Actual 2024	% of Budget 2023	% of Budget 2024
3101	Real Estate Taxes	\$ 2,703,359.00	\$ 2,984,533.00	\$ -	\$ -	0.00%	0.00%
3201	Liquor License Fees	\$ 60,000.00	\$ 50,000.00	\$ 49,825.00	\$ 54,330.00	83.04%	108.66%
3301	State Income Taxes	\$ 3,600,000.00	\$ 4,000,000.00	\$ 2,250,817.62	\$ 2,350,882.44	62.52%	58.77%
3304.01	Sales Tax/Regular	\$ 800,000.00	\$ 800,000.00	\$ 425,934.97	\$ 429,985.13	53.24%	53.75%
3304.02	Sales Tax/Supplemental	\$ 2,000,000.00	\$ 2,000,000.00	\$ 1,107,145.77	\$ 1,104,603.97	55.36%	55.23%
3305	Recreational Use Tax	\$ 1,500,000.00	\$ 1,500,000.00	\$ 465,598.39	\$ 463,983.04	31.04%	30.93%
3306	Corp Replacement Tax	\$ 3,500,000.00	\$ 3,500,000.00	\$ 2,843,299.99	\$ 1,597,600.58	81.24%	45.65%
3307	Hotel/Motel Tax	\$ 5,000.00	\$ 5,000.00	\$ 1,374.28	\$ 2,179.66	27.49%	43.59%
3311.01	State Salary Reimb/ Pub Def	\$ 113,749.00	\$ 118,462.00	\$ 56,620.44	\$ 59,225.04	49.78%	49.99%
3311.02	State Salary Reimb/ Probation	\$ 1,453,889.00	\$ 1,608,186.00	\$ 773,189.97	\$ 710,535.77	53.18%	44.18%
3311.04	State Salary Reimb/ Asst Atty	\$ 4,000.00	\$ 4,000.00	\$ 1,999.98	\$ 1,999.98	50.00%	50.00%
3311.05	State Salary Reimb/ St Atty	\$ 166,922.00	\$ 166,922.00	\$ 83,461.38	\$ 87,802.74	50.00%	52.60%
3311.06	State Salary Reimb/ S of A	\$ 38,632.00	\$ 38,632.00	\$ 19,222.53	\$ 19,702.60	49.76%	51.00%
3311.08	State Salary Reimb Sheriff	\$ -	\$ 105,299.00	\$ 47,959.35	\$ 52,644.48	0.00%	50.00%
3318	S.S.A. Reimb/Prisoners	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,200.00	93.33%	73.33%
3321	EMA Grant Reimb	\$ 35,000.00	\$ 35,000.00	\$ 23,337.82	\$ 35,188.37	66.68%	100.54%
3324	Grant Funds	\$ 88,058.31	\$ 88,058.00	\$ 28,942.15	\$ 41,605.94	32.87%	47.25%
3325	Reimb/ Dare Program	\$ 17,500.00	\$ 17,500.00	\$ -	\$ -	0.00%	0.00%
3326	WIB Grant/ Travel	\$ 27,000.00	\$ 27,843.00	\$ 12,082.77	\$ 13,448.24	44.75%	48.30%
3328	Grant			\$ 141.20	\$ -	#DIV/0!	
3353	School Service Grant	\$ -	\$ -	\$ 7,060.30	\$ -	#DIV/0!	#DIV/0!
3425	VOCA Grant	\$ -	\$ -	\$ -	\$ -	0.00%	#DIV/0!
3426	CAC Grant	\$ -	\$ 313,524.00	\$ 94,775.89	\$ 51,019.48	#DIV/0!	16.27%
3501	Public & Co Fees/ Circuit Clerk	\$ 654,000.00	\$ 613,531.00	\$ 293,863.50	\$ 303,633.76	44.93%	49.49%
3501.02	Public & Co Fees/ County Clerk	\$ 256,000.00	\$ 256,000.00	\$ 116,512.31	\$ 129,379.55	45.51%	50.54%
3501.03	Public & Co Fees/ Recorder	\$ 300,000.00	\$ 300,000.00	\$ 192,611.71	\$ 169,995.21	64.20%	56.67%
3501.04	Public & Co Fees/ Sheriff	\$ 90,000.00	\$ 90,000.00	\$ 109,718.35	\$ 119,079.98	121.91%	132.31%
3501.06	Public & Co Fees/ St Atty	\$ 80,000.00	\$ 80,000.00	\$ 15,459.08	\$ 10,411.76	19.32%	13.01%
3510	Court Security Fees	\$ 210,000.00	\$ 210,000.00	\$ 118,480.68	\$ 133,680.13	56.42%	63.66%
3540	Bond Processing Fee	\$ 68,000.00	\$ 68,000.00	\$ 28,398.00	\$ 2,825.00	41.76%	4.15%
3541	Sheriff's Services	\$ 27,000.00	\$ 27,000.00	\$ 2,496.06	\$ 836.80	9.24%	3.10%
3544	Traffic/Conservation Co. Fees	\$ 50,000.00	\$ 50,000.00	\$ 6,637.63	\$ 2,647.86	13.28%	5.30%
3545	Sheriff's Sale Fees	\$ 40,000.00	\$ 40,000.00	\$ 15,600.00	\$ 13,200.00	39.00%	33.00%
3556	State Police Vehicle Fees	\$ 750.00	\$ 750.00	\$ 80.00	\$ -	10.67%	0.00%
3601	Fines	\$ 65,000.00	\$ 57,004.00	\$ 28,290.12	\$ 22,221.98	43.52%	38.98%
3602	Bond Forfeiture	\$ 100,000.00	\$ 51,735.00	\$ 14,276.00	\$ 2,009.00	14.28%	3.88%
3700	Opoind Settlement Funds	\$ -	\$ 42,017.00	\$ 127,799.61	\$ 18,495.00	0.00%	44.02%
3701	Interest	\$ 60,000.00	\$ 60,000.00	\$ 31,645.54	\$ 23,625.22	52.74%	39.38%
3702	Rent CSB/Annex	\$ 30,000.00	\$ 30,000.00	\$ 32,500.00	\$ 30,000.00	108.33%	100.00%

3704	Public Defender Client Reimb	\$ 1,000.00	\$ 1,000.00	\$ 193.30	\$ 34.00	19.33%	3.40%
3707	County Jail Medical Fee	\$ 5,500.00	\$ 11,985.00	\$ 7,559.94	\$ 4,457.26	137.45%	37.19%
3708	Penalty Cost & Interest	\$ 300,000.00	\$ 300,000.00	\$ 282,897.82	\$ 287,945.43	94.30%	95.98%
3710	Miscellaneous	\$ 300,000.00	\$ 300,000.00	\$ 64,788.48	\$ 12,144.65	21.60%	4.05%
3723	FTA Warrant Fee	\$ 20,000.00	\$ 20,000.00	\$ 6,440.00	\$ 1,190.00	32.20%	5.95%
3725	Wind/Solar Farm Revenue	\$ 300,000.00	\$ 300,000.00	\$ 164,000.00	\$ 25,000.00	0.00%	8.33%
3726	Franchise Fees	\$ 125,000.00	\$ 125,000.00	\$ 52,895.84	\$ 41,444.18	42.32%	33.16%
3727	Gambling Revenue	\$ 300,000.00	\$ 480,000.00	\$ 143,301.66	\$ 164,939.68	47.77%	34.36%
3902	Transfers In	\$ 185,000.00	\$ 185,000.00	\$ 220,717.14	\$ 170,388.73	119.31%	92.10%
3904	Transfers from Fund 009	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ -	100.00%	0.00%
Total		\$ 20,283,359.31	\$ 21,664,981.00	\$ 10,972,752.57	\$ 8,768,522.64	54.10%	40.47%



Detail General Ledger Report

G/L Date Range 05/01/24 - 05/31/24
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount
G/L Account Number 040.640.00.4101 Salary - Personnel								
05/10/2024	2024-00002159	JE	HR	Payroll Post BW Bi-Weekly 05/10/24	Payroll Post		3,663.78	
05/24/2024	2024-00002319	JE	HR	Payroll Post BW Bi-Weekly 05/24/24	Payroll Post		3,663.78	
							\$7,327.56	\$0.00
Account Salary - Personnel Totals								
							\$7,327.56	\$0.00
G/L Account Number 040.640.00.4155 Insurance - Life/Health								
05/10/2024	2024-00002159	JE	HR	Payroll Post BW Bi-Weekly 05/10/24	Payroll Post		630.96	
05/24/2024	2024-00002319	JE	HR	Payroll Post BW Bi-Weekly 05/24/24	Payroll Post		630.96	
							\$1,261.92	\$0.00
Account Insurance - Life/Health Totals								
							\$1,261.92	\$0.00
G/L Account Number 040.640.00.4293 Maint/Repair - Software								
05/07/2024	2024-00002121	JE	AP	A/P Invoice Entry	Accounts Payable		13,900.16	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
0711.10560	DEVNET			ARPA - Quarterly Tax Software License 05.01.24	05/01/2024	Check	24239	13,900.16
							Total	\$13,900.16
05/07/2024	2024-00002129	JE	AP	A/P Invoice Entry	Accounts Payable		149.90	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
INV255050712	Vermilion County Credit Card			ARPA - Zoom Renewal	05/01/2024			149.90
							Total	\$149.90
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
05/07/2024	2024-00002121	JE	AP	A/P Invoice Entry	Accounts Payable		2,000.00	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
2009	WhiteSmith Marketing Group, Inc.			ARPA - County Branding 05.01.24	05/01/2024	Check	24242	2,000.00
							Total	\$2,000.00
05/14/2024	2024-00002225	JE	AP	A/P Invoice Entry	Accounts Payable		4,508.75	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
06.2024	Elizabeth Bray Knecht			ARPA - Mental Health Contractor June 2024	05/14/2024	Check	24333	4,508.75
							Total	\$4,508.75
05/14/2024	2024-00002231	JE	AP	A/P Invoice Entry	Accounts Payable		2,000.00	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
2004	WhiteSmith Marketing Group, Inc.			ARPA - County Branding 04.01.24	04/01/2024	Check	24336	2,000.00
							Total	\$2,000.00
05/22/2024	2024-00002316	JE	AP	A/P Invoice Entry	Accounts Payable		4,339.00	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
1	Hutchison Engineering, Inc			ARPA - Higginsville Road 05.07.24	05/07/2024	Check	24454	4,339.00
							Total	\$4,339.00
05/24/2024	2024-00002332	JE	AP	A/P Invoice Entry	Accounts Payable		2.00	
Invoice Number	Vendor			Description	Invoice Date	Payment Type	Payment Number	
1PE	Vermilion County Conservation District			ARPA - Higginsville Road Permanent Easement 05.22.24	05/22/2024	Check	24456	1.00
1TE	Vermilion County Conservation District			ARPA - Higginsville Road Temporary Easement 05.22.24	05/22/2024	Check	24457	1.00
							Total	\$2.00



Detail General Ledger Report

G/L Date Range 05/01/24 - 05/31/24
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

Account Contractual/Prof Services Totals **\$12,849.75** **\$0.00**
\$12,849.75 **\$0.00**

GL Account Number: 040.640.00.4450 Office Furniture/Equipment
 JE AP A/P Invoice Entry
 2024-00002121
 Vendor Description
 Arnold's Office Supply Inc ARPA - States Attorney Office expansion

Accounts Payable
 Invoice Date Payment Type Payment Number
 05/03/2024 Check 24238 24,956.56
 Total 24,956.56

Account Office Furniture/Equipment Totals **\$24,956.56** **\$0.00**
 Project General Totals **\$60,445.85** **\$0.00**
 Department American Rescue Plan Totals **\$60,445.85** **\$0.00**
 Fund AMERICAN RESCUE PLAN Totals **\$60,445.85** **\$0.00**
 Grand Totals **\$60,445.85** **\$0.00**

American Rescue Plan Fund Balance

Beginning Revenue	Previous Expenses	May Expenses	Remaining Balance
\$ 14,715,103.01	\$ 8,998,139.65	\$60,445.85	\$ 5,656,517.51



Detail General Ledger Report

G/L Date Range 12/01/2022 - 5/31/2024

Include Sub Ledger Detail

Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount
G/L Account Number 040.640.00.4292 Maint/Repair - Hardware								
11/10/2022	2022-00005522	JE	AP	A/P Invoice Entry	Accounts Payable			
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
10.22	I and I Firefighters Association		ARPA Fire Fighters Communication Equipment serving all VC	11/10/2022	Check	19329	133,587.20	
							Total	\$133,587.20
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
12/16/2022	2023-00000159	JE	AP	A/P Invoice Entry	Accounts Payable			
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
0911202201A.1	Federal Signal Corporation		ARPA - Village of Muncie emergency siren	12/16/2022	Check	19726	10,589.00	
							Total	\$10,589.00
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
01/13/2022	2022-00000396	JE	AP	A/P Invoice Entry	Accounts Payable			
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
01.13.22	Danville Branch NAACP #3009		Donation for COVID Clinics	01/13/2022	Check	16723	40,000.00	
							Total	\$40,000.00
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
09/27/2022	2022-00004660	JE	AP	A/P Invoice Entry	Accounts Payable			
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
22045-1	A&R Mechanical Contractors, Inc		ARPA - Village of Potomac Water Project	09/08/2022	Check	18885	89,679.75	
							Total	\$89,679.75
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
11/10/2022	2022-00005522	JE	AP	A/P Invoice Entry	Accounts Payable			
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
10.22	A&R Mechanical Contractors, Inc		ARPA - Village of Potomac Water Project Remaining	11/10/2022	Check	19328	1,370.63	
							Total	\$1,370.63
G/L Account Number 040.640.00.4361 Contractual/Prof Services								
12/14/2022	2023-00000137	JE	AP	A/P Invoice Entry	Accounts Payable		3,620.00	
Invoice Number	Vendor		Description	Invoice Date	Payment Type	Payment Number	Amount	
4092	R.C. Electric and Communications Inc		ARPA - Village of Muncie emergency siren	12/14/2022	Check	19669	3,620.00	
							Total	\$3,620.00



Detail General Ledger Report

G/L Date Range 12/01/20 - 5/31/24

Include Sub Ledger Detail

Exclude Accounts with No Activity

Invoice Number	Vendor	JE	AP	A/P Invoice Entry	Accounts Payable	Invoice Date	Payment Type	Payment Number	Amount
03/09/2023	2023-00001364	JE	AP	A/P Invoice Entry	Accounts Payable				
7570	R.C. Electric and Communications Inc					03/09/2023	Check	20423	9,454.00
									\$9,454.00
									Total
05/15/2023	2023-00002371	JE	AP	A/P Invoice Entry	Accounts Payable				
05.2023	Vermilion County Farm Bureau Foundation					05/15/2023	Check	21044	25,000.00
									\$25,000.00
									Total
06/21/2023	2023-00002927	JE	AP	A/P Invoice Entry	Accounts Payable				
06.23	Vermilion County Child Advocacy Center					06/15/2023	Check	21451	40,000.00
									\$40,000.00
									Total
06/21/2023	2023-00002932	JE	AP	A/P Invoice Entry	Accounts Payable				
06.2023	Vermilion County Crimestoppers					06/15/2023	Check	21452	10,000.00
									\$10,000.00
									Total
06/26/2023	2023-00002999	JE	AP	A/P Invoice Entry	Accounts Payable				
06.15.23	Vermilion County Museum Society					06/15/2023	Check	21453	17,493.00
									\$17,493.00
									Total
07/07/2023	2023-00003190	JE	AP	A/P Invoice Entry	Accounts Payable				
06.15.23	Village of Alvin					06/15/2023	Check	21535	25,170.00
									\$25,170.00
									Total
									Balance To Date:
09/05/2023	2023-00003926	JE	AP	A/P Invoice Entry	Accounts Payable				
									28,529.80
									Total



Detail General Ledger Report

G/L Date Range 12/01/20 - 5/31/24
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

Invoice Number	Vendor	JE	AP	Description	Invoice Date	Payment Type	Payment Number	Amount
119847579A	Arends Hogan Walker LLC			ARPA - Tractor for Village of Alvin	08/24/2023	Check	22034	28,529.80
							Total	\$28,529.80
11/14/2023	2023-00004919	JE	AP	A/P Invoice Entry	Accounts Payable		600,000.00	
	City of Hoopston			ARPA - Road into hotel - approved finance 11.08.23	11/08/2023	Check	22645	600,000.00
							Total	\$600,000.00
11/17/2023	2023-00004974	JE	AP	A/P Invoice Entry	Accounts Payable		50,000.00	
	Humane Society of Danville, Inc			ARPA - new kennels approved per finance 11.08.23	11/08/2023	Check	22731	50,000.00
							Total	\$50,000.00
11/28/2023	2023-00005086	JE	AP	A/P Invoice Entry	Accounts Payable		75,000.00	
	Roland Machinery Company			ARPA - Blount Township Tractor	11/27/2023	Check	22808	75,000.00
							Total	\$75,000.00
12/19/2023	2024-00000159	JE	AP	A/P Invoice Entry	Accounts Payable		4,030.15	
	Vermillion County War Museum Society			ARPA - War Museum	12/19/2023	Check	23021	4,030.15
							Total	\$4,030.15
12/19/2023	2024-00000161	JE	AP	A/P Invoice Entry	Accounts Payable		1,324.92	
	Vermillion County War Museum Society			ARPA - War Museum #2	12/19/2023	Check	23021	1,324.92
							Total	\$1,324.92
G/L Account Number	040.640.00.4361 Contractual/Prof Services							
01/02/2024	2024-00000236	JE	AP	A/P Invoice Entry	Accounts Payable		5118.56	
	Core & Main LP			ARPA - East Lynn Water Meters	12/06/2023			
							Total	\$5,118.56
03/26/2024	2024-00001538	JE	AP	A/P Invoice Entry	Accounts Payable		6,819.01	
	Vermillion County War Museum Society			ARPA - War Museum #3	03/06/2024	Check	23852	6,819.01
							Total	\$6,819.01



Detail General Ledger Report

G/L Date Range 12/01/20 - 5/31/24

Include Sub Ledger Detail

Exclude Accounts with No Activity

\$1,176,786.02
\$1,176,786.02
\$1,176,786.02
\$1,176,786.02

Project General Totals

Department American Rescue Plan Totals

Fund AMERICAN RESCUE PLAN Totals

Grand Totals

Earmarked Indianola Town Hall \$ 43,000.00
 Earmarked Sidell Water Project \$ 150,000.00
 Remaining Earmarked VC War Museum \$ 12,825.92
 Earmarked Three Kings of Peace \$ 15,000.00
 Earmarked Georgetown Fire \$ 29,000.00
 Earmarked Westville Fire \$ 29,000.00
 Earmarked Bluegrass Fire \$ 29,000.00
 Earmarked Ridge Farm Fire \$ 29,000.00
 Earmarked Carroll Township Fire \$ 75,000.00
 Earmarked Village of Fairmount Water \$ 56,743.00
TOTAL EXPENSES \$ 1,645,354.94

Pledged Amount \$ 1,400,000.00
 Half interest 2022 & 2023 \$ 227,813.28
 Adjusted interest amount added per 03.04.24 Finance Meeting \$ 17,541.66
Total Pledged \$ 1,645,354.94

Remaining Amount \$

**Request for Amendment
Fiscal Budget
2023 - 2024**


Dept: Regional Superintend, IMRF,FICA

Date: 5/8/2024

Account Number	Account Description	Original Appr.	Additional	To Read
<u>001.101.00.3353</u>	<u>School Service Grant</u>	<u>\$ 0</u>	<u>\$ 7250.00</u>	<u>\$7,250.00</u>
<u>001.420.59.4101</u>	<u>Salary Personnel</u>	<u>\$ 0</u>	<u>\$ 7250.00</u>	<u>\$7,250.00</u>
<u>002.101.00.3322</u>	<u>IMRF - Reimb/Misc</u>	<u>\$ 8000</u>	<u>\$ 206</u>	<u>\$8,206.00</u>
<u>002.197.00.4150</u>	<u>IMRF - IMRF</u>	<u>\$ 1200000</u>	<u>\$ 206</u>	<u>\$1,200,206.00</u>
<u>019.101.00.3322</u>	<u>FICA - Reimb/Misc</u>	<u>\$ 15000</u>	<u>\$ 555.00</u>	<u>\$15,555.00</u>
<u>019.196.00.4149</u>	<u>FICA</u>	<u>\$ 1900000</u>	<u>\$ 555</u>	<u>\$1,900,555</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>	<u> </u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>	<u> </u>

Narrative:

This is to allow revenue and expenditures to flow from a state funding source outside of the budget for the purpose of paying the yearly additional stipend to the three ROE county employees. The funding source is the ROE School Service line which is state money coming in, thus needs to be processed through the county budget.

Department Head: 

Approved By:

_____ Committee

Finance Committee

Chairman

Chairman

Dated: _____

Dated: _____

ORDINANCE

**RE: AMENDMENT TO THE COMBINED ANNUAL BUDGET AND APPROPRIATION
ORDINANCE FOR THE REGIONAL OFFICE OF EDUCATION**

WHEREAS, the Regional Superintendent of has access to a state funding source to pay one-time annual stipends to employees for the fiscal year 2023-2024; and,

WHEREAS, such outside funding requires an amendment to receive and disperse such funds from the School Services Grant line to the Salary Personnel lines, IMRF lines and FICA lines; and

WHEREAS, the budget therefore needs to be amended to recognize such funds and to receive and accordingly disperse such funds as set out in the attached request 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 2023-2024 as set out below:

001.101.00.3353	School Services Grant	\$7,250.00
001.420.59.4101	Salary-Personnel	\$7,250.00
002.101.00.3322	IMRF – Reimb/Misc	\$206.00
002.197.00.4150	IMRF-IMRF	\$206.00
019.101.00.3322	FICA-Reimb/Misc	\$555.00
019.196.00.4149	FICA	\$555.00

And the totals be adjusted accordingly.

PRESENTED, APPROVED AND ORDAINED by the County Board of Vermilion County, Illinois at the June 11, 2024 A.D. Session.

This amendment takes two thirds majority for passage.

DATED this 11th day of June, 2024 A.D.

AYE _____ NAY _____ ABSENT _____

Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

Budget Amendment – Regional Office of Education

Approved by Health & Education Committee: 5/16/24

Tim McFadden	<input checked="" type="radio"/>	N	A
Britny Hoag	Y	N	<input checked="" type="radio"/>
Kevin Green	<input checked="" type="radio"/>	N	A
Phil Jackson	Y	N	<input checked="" type="radio"/>
Christine Lamar	<input checked="" type="radio"/>	N	A
Phearn Butler	<input checked="" type="radio"/>	N	A
Kevin Bodine	Y	N	<input checked="" type="radio"/>

Approved by Finance/Personnel: 6/3/24

Steve Miller	Y	N	A
Jerry Hawker	Y	N	A
Craig Golden	Y	N	A
Lon Henderson	Y	N	A
Becky Stark	Y	N	A
Todd Johnson	Y	N	A
Joe Eakle	Y	N	A
Greg Shepard	Y	N	A
Jim McMahon	Y	N	A

Resolution

**Re: County Engineer's Salary
Section 25-00000-00-CS**

WHEREAS, County has need of establishing the County Engineer's salary and has agreed to use the recommended salary level set by the Illinois Department of Transportation at the 100% level, and,

WHEREAS, such an approach allows the County to transfer Federal Surface Transportation money to pay one-half of the County Engineer's salary and has been recommended by the Transportation Committee.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Vermilion County, Illinois, that said salary is hereby approved and adopted by the County Board and may be signed by the appropriate personnel as using the Department of Transportation form in words and figures as attached hereto and incorporated herein by reference, submitting five originals to the Department of Transportation, effective June 16, 2024 through June 15, 2025 and further directs that the Auditor and County Board Chairman amend the Highway budget as needed.

PRESENTED, APPROVED, AND RESOLVED by the County Board of Vermilion County, Illinois, at its June 11, 2024, A.D. Session.

Dated this 11th day of June, 2024.

Aye ___ Nay ___ Absent ___ Abstain ___

County Board Chairman

Attest:

County Clerk

Resolution Number _____

**Re: Resolution for County Engineer's Salary
Section 25-00000-00-CS**

**APPROVED BY TRANSPORTATION COMMITTEE:
May 14, 2024**

Joe Eakle (Chair) Aye Nay Absent Abstain

Robert Boyd Aye Nay Absent Abstain

Craig Golden Aye Nay Absent Abstain

Kevin Green (VC) Aye Nay Absent Abstain

Mark Steinbaugh Aye Nay Absent Abstain

Mitch Weaver Aye Nay Absent Abstain

Dan Wright Aye Nay Absent Abstain

Resolution Number _____

**Re: Resolution for County Engineer's Salary
Section 25-00000-00-CS**

APPROVED BY Finance & Personnel Committee
June 3, 2024

Steve Miller (Chair) Aye Nay Absent Abstain

Joe Eakle Aye Nay Absent Abstain

Craig Golden Aye Nay Absent Abstain

Jerry Hawker (VC) Aye Nay Absent Abstain

Lon Henderson Aye Nay Absent Abstain

Todd Johnson Aye Nay Absent Abstain

Jim McMahon Aye Nay Absent Abstain

Gregory Shepard Aye Nay Absent Abstain

Becky Stark Aye Nay Absent Abstain

Resolution Number _____



Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Local Roads & Streets
2300 South Dirksen Parkway / Room 205 / Springfield, Illinois / 62764

October 27, 2023

Mr. Aaron Metzger, President
Illinois Association of County Engineers
928 South Spring Street
Springfield, Illinois 62704

Dear Mr. Metzger:

Enclosed are the 2024 minimum recommended salaries for the county engineers' salary program, effective January 1, 2024. The minimum recommended salaries of the county engineers are established by a ranking system designed to represent the magnitude of the responsibilities to maintain the county highway system and does not factor years of experience or other personal factors of the respective County Engineer.

In accordance with the agreement memorialized on October 25, 2021 between IDOT and IACE, the salaries have been increased two percent (2%) along with county re-ranking.

The data used in the ranking criteria is the most recently available, including the 2020 U.S. Census usage for the population figures for counties.

The joint-county state agreement (BLR 09220) and the annual county board resolution (BLR 09221) are available through the IDOT website and should be used for the county engineers' salaries.

Thank you for your interest in the Illinois transportation system. If you have any questions or need additional information, please contact Holly Primm, Local Planning & Programming Manager at (217) 782-1662.

Please share this information with your members.

Sincerely,

A handwritten signature in black ink, appearing to read 'G. A. Tapas'.

George A. Tapas, PE, SE
Engineer of Local Roads and Streets

GT\hp

Attachment



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

Does the County participate in the County Engineer's Salary Reimbursement Program? Yes No

Resolution No [] Section No 25-00000-00-CS STP Section No 25-CS183-00-AC

WHEREAS, the County Board of Vermilion County has adopted a resolution establishing the salary of the County Engineer to be 100% of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and

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

NOW, THEREFORE, BE IT RESOLVED, by the Vermilion County Board that there is hereby appropriated the sum of One Hundred, Twenty Eight Thousand, One Hundred Dollars (\$128,100.00) from the County's

Motor Fuel Tax Fund funds for the purpose of paying the County Engineer's salary from 06/16/24 to 06/15/25 and, beginning date ending date

BE IT FURTHER RESOLVED, that the Vermilion County Board hereby authorizes the Department of Transportation, State of Illinois to transfer Sixty Four Thousand, Fifty Dollars (\$64,050.00) of Federal Surface Transportation Program funds allocated to Vermilion County to the

Department of Transportation in return for an equal amount of State funds; and

BE IT FURTHER RESOLVED, by the Vermilion County Board that there is hereby appropriated the sum of Twenty Nine Thousand Dollars (\$29,000.00) from the County's

Motor Fuel Tax Fund funds for the purpose of paying the County Engineer's expenses from 06/16/24 to 06/15/25 beginning date ending date

I Cathy Jenkins County Clerk in and for said County of Vermilion in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Vermilion at a meeting held on 06/11/24 date

I certify that the correct TIN/FEIN number for Vermilion County is 37-6002224 Legal Status: Governmental. TIN/FEIN Number

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11th day of June, 2024 Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date [Signature Box]

APPROVED STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION For resolutions involving a transfer of STR funds:

Omer Osman, P.E. Secretary of Transportation Signature & Date [Signature Box]

BY: George A. Tapas, P.E., S.E. Engineer of Local Roads & Streets Signature & Date [Signature Box]

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

LPA NAME		Section No	STP Section No
Vermilion	County	25-00000-00-CS	25-CS183-00-AC
For IDOT Use Only			
Dates of the existing agreement between IDOT and County _____ to _____			
		Beginning	Ending
Dates of the new agreement between IDOT and County _____ to _____			
		Beginning	Ending

**CY 2024 County Engineer Minimum Recommended Salaries
Re-Ranked with 2% Salary Increase**

2024 RANK	COUNTY	2024 Salary 2% Increase
1	Cook	
2	DuPage	
3	Lake	
4	Kane	157,400
5	Will	156,300
6	Winnebago	154,800
7	McHenry	149,600
8	McLean	148,400
9	St. Clair	146,200
10	Peoria	144,000
11	Sangamon	143,800
12	LaSalle	143,200
13	Madison	137,300
14	Kankakee	136,800
15	Champaign	136,400
16	Williamson	135,600
17	Tazewell	135,000
18	Rock Island	134,700
19	Macon	134,500
20	DeKalb	134,100
20	Ogle	134,100
22	Adams	133,600
23	Kendall	132,300
24	Whiteside	131,600
25	Knox	131,300
26	Grundy	130,100
27	Stephenson	128,500
28	Vermilion	128,100
29	Livingston	127,700
29	Macoupin	127,700
31	Henry	127,100
32	Lee	126,600
33	Iroquois	126,100
34	Boone	125,500
34	Jackson	125,500
36	Bureau	125,000
37	Jefferson	124,800
38	Coles	124,200
39	Marion	123,800
40	Woodford	123,500
41	Fulton	123,100
42	Clinton	122,600
42	Effingham	122,600
44	Christian	121,700
45	Morgan	120,000
46	Montgomery	119,600
47	Franklin	119,400
48	JoDaviess	119,200
49	Monroe	119,000
50	Shelby	118,800
51	Randolph	118,100

2024 RANK	COUNTY	2024 Salary 2% Increase
52	McDonough	117,800
53	Perry	117,300
54	Logan	116,600
55	Crawford	115,100
56	Union	114,900
57	Fayette	113,400
58	Hancock	113,200
59	Warren	112,600
60	Wayne	112,300
61	Jersey	111,900
62	Saline	111,700
63	Douglas	111,600
64	Clark	111,500
65	Edgar	109,500
66	Mercer	109,300
67	Pike	109,000
68	Massac	108,200
69	Washington	107,900
70	White	107,700
71	Carroll	107,400
72	Piatt	107,300
73	Bond	107,200
74	Johnson	107,100
75	Richland	106,900
76	DeWitt	105,800
77	Jasper	105,000
78	Lawrence	103,800
79	Mason	103,700
80	Clay	103,600
80	Ford	103,600
82	Menard	103,200
83	Calhoun	103,000
84	Marshall	101,700
85	Greene	101,100
86	Moultrie	100,400
87	Pope	100,300
88	Hamilton	99,800
89	Alexander	99,300
90	Pulaski	98,900
91	Cass	97,400
92	Wabash	93,900
93	Hardin	93,700
94	Cumberland	93,600
95	Henderson	93,200
96	Schuyler	93,100
97	Stark	92,200
98	Edwards	91,700
99	Putnam	90,900
100	Brown	89,900
101	Gallatin	89,500
102	Scott	87,600

RESOLUTION

RE: 2025 Legal Holidays for Vermilion County, Illinois

WHEREAS, pursuant to the Vermilion County Personnel Policy, a list of holidays shall be distributed to all departments and offices of Vermilion County in December of each year; and,

WHEREAS, holidays were established by the Chief Judge of the Supreme Court of Illinois by order M.R. 5272, as amended May 9, 2024, and forwarded to the County Board by the Chief Judge of the Circuit and Presiding Judge of Vermilion County as now amended.

NOW, THEREFORE, BE IT RESOLVED by the Vermilion County Board that the following list of days is observed as legal holidays by the County of Vermilion through the year of 2025:

Wednesday, January 1, 2025	New Year's Day
Monday, January 20, 2025	Martin Luther King Jr. Day
Wednesday, February 12, 2025	Lincoln's Birthday
Monday, February 17, 2025	Washington's Birthday (observed)
Monday, May 26, 2025	Memorial Day
Thursday, June 19, 2025	Juneteenth Independence Day
Friday, July 4, 2025	Independence Day
Monday, September 1, 2025	Labor Day
Monday, October 13, 2025	Columbus Day (observed)
Tuesday, November 11, 2025	Veteran's Day
Thursday, November 27, 2025	Thanksgiving Day
Friday, November 28, 2025	Day following Thanksgiving Day
Thursday, December 25, 2025	Christmas Day
Friday, December 26, 2025	Day following Christmas Day

PRESENTED, APPROVED, and RESOLVED by the County Board of Vermilion County, Illinois, at their June 11th, 2024, session.

DATED, this 11th day of June, 2024, A.D.

AYE _____ NAY _____ ABSENT _____

Chairman, Vermilion County Board

ATTEST:

Clerk of the County Board

2025 Legal Holidays for Vermilion County, Illinois
June 11, 2024
Page 2

APPROVED BY FINANCE/PERSONNEL:

<u>Steve Miller</u>	<u>Y</u>	<u>N</u>	<u>A</u>	<u>6/3/24</u>
Chairman				Date
Jerry Hawker	Y	N	A	
Craig Golden	Y	N	A	
Becky Stark	Y	N	A	
Joe Eakle	Y	N	A	
Lon Henderson	Y	N	A	
Todd Johnson	Y	N	A	
Jim McMahon	Y	N	A	
Greg Shepard	Y	N	A	

Resolution No. _____