

**CHAMPAIGN COUNTY BOARD
COMMITTEE OF THE WHOLE**

Finance/ Policy, Personnel, & Appointments/Justice & Social Services Agenda

County of Champaign, Urbana, Illinois

Tuesday, April 14, 2026 at 6:30 p.m.

Shields-Carter Meeting Room

Bennett Administrative Center

102 E. Main Street, Urbana, Illinois

Agenda Items

- I. Call to Order**
- II. Roll Call**
- III. Approval of Agenda/Addenda**
- IV. Approval of Minutes**
 - A. March 10, 2026 – Regular Meeting Page 1-6
- V. Public Input**
- VI. Communications**
- VII. Policy, Personnel, & Appointments**
 - A. County Executive
 1. Monthly HR Report – March 2026 (*to be distributed*)
 2. Appointments/Reappointments
 - a. Reappointing Lillian Williams to the Eastern Prairie Fire Protection District, term ending 04/30/2029 Page 7
 - b. Reappointing Denny Jayne to the Ivesdale Fire Protection District, term ending 04/30/2029 Page 8
 - c. Reappointing Kevin Chalmers to the Philo Fire Protection District, term ending 04/30/2029 Page 9-10
 - d. Reappointing Eric Stalter to the Sangamon Valley Fire Protection District, term ending 04/30/2029 Page 11
 - e. Reappointing Chris Karr to the Scott Fire Protection District, term ending 04/30/2029 Page 12
 - f. Reappointing Howard Marsh to the St. Joseph-Stanton Fire Protection District, term ending 04/30/2029 Page 13
 - g. Reappointing Kevin Wolken to the Thomasboro Fire Protection District, term ending 4/30/2029 Page 14
 - h. Reappointing Dale Grimm to the Tolono Fire Protection District, term ending 04/30/2029 Page 15
 - i. Reappointing Ladell Myrick to the Urbana-Champaign Sanitary District, term ending 4/30/2029 Page 16

- j. Currently vacant appointments – full list and information is available on the County’s website by clicking [here](http://www.co.champaign.il.us/CountyExecutive/appointments/CurrentVacantOpenings.pdf)
(<http://www.co.champaign.il.us/CountyExecutive/appointments/CurrentVacantOpenings.pdf> - information only)

- B. County Clerk
 - 1. Fee Report – March 2026 Page 17

- C. Sheriff
 - 1. Approval of an Intergovernmental Agreement Creating Champaign County Emergency Telephone System Board Page 18-41

 - 2. Resolution Approving the Proclamation Designating the Week of May 10th as National Police Week Page 42

 - 3. Resolution Approving the Proclamation Designating the Week of May 3rd as National Correctional Officer Week Page 43

- D. County Board
 - 1. Creation of a Legislative Task Force (*discussion only*)

- E. Other Business

- F. Chair’s Report

- G. Designation of Items to be Placed on the Consent Agenda

VIII. Finance

- A. Budget Amendments/Transfers
 - 1. Monthly General Corporate Budget Amendment Report – March 2026 Page 44
(*information only*)

 - 2. Budget Transfer BUA 2025/12/1705
Fund 2091 Animal Control / Dept 047 Animal Control Admin, 247 Animal Warden Service, 248 Animal Impound Services
Amount: \$478.66
Reason: Transfer to cover unanticipated payroll costs for FY2025. Page 45-47

 - 3. Budget Amendment BUA 2026/3/302
Fund 2632 Circuit Clerk Electronic Citations / Dept 030 Circuit Clerk
Increased Appropriations: \$58,000
Increased Revenue: \$0
Reason: Appropriation to cover upcoming costs for the implementation of e-citations. Page 48-50

- B. Auditor
 - 1. Monthly Reports through June 2025 are available on the Auditor’s webpage by clicking [here](http://www.co.champaign.il.us/auditor/countyboardreports.php)
(<http://www.co.champaign.il.us/auditor/countyboardreports.php> - information only)

C. Treasurer

1. Monthly Report – February & March 2026 – Reports are available on the Treasurer’s webpage by clicking [here](https://www.co.champaign.il.us/treasurer/reports.php) (*https://www.co.champaign.il.us/treasurer/reports.php - information only*)

D. County Executive

1. Available Budget Report – March 2026 (*information only*) Page 51-53
2. FY2024 Audit Update (*information only*) Page 54

E. Other Business

F. Chair’s Report

G. Designation of Items to be Placed on the Consent Agenda

IX. Justice and Social Services

- A. Monthly Reports – All reports are available on each department’s webpage through the department reports page or by clicking [here](http://www.co.champaign.il.us/CountyBoard/Reports.php) (*http://www.co.champaign.il.us/CountyBoard/Reports.php*)

- Emergency Management Agency – February & March 2026
- Probation & Court Services – February 2026
- Public Defender – March 2026
- Veterans’ Assistance Commission – January & February 2026

B. Animal Control

1. Approving an Animal Control and Impound Services Agreement with the Village of Gifford Page 55-61

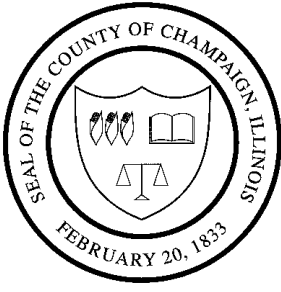
C. Other Business

D. Chair’s Report

E. Designation of Items to be Placed on the Consent Agenda

X. Other Business

XI. Adjournment



CHAMPAIGN COUNTY BOARD

COMMITTEE OF THE WHOLE

Finance/ Policy, Personnel, & Appointments/Justice & Social Services

County of Champaign, Urbana, Illinois

Tuesday, March 10, 2026 at 6:30 p.m.

Shields-Carter Meeting Room

Bennett Administrative Center

102 E. Main Street, Urbana, Illinois

MINUTES – Subject to Approval

Members Present: Dennise Arres, Jon Cagle, Samantha Carter, Lorraine Cowart, Ben Crane, Aaron Esry, John Farney, Jake Fava, Stephanie Fortado, Elly Hanauer-Friedman, Jenny Lokshin, Brett Peugh, Emily Rodriguez, Jilmala Rogers, Monique Settles, Ed Sexton, Matt Sullard, Eric Thorsland, Bethany Vanichtheeranont, and Daniel Wiggs

Members Absent: Jeff Wilson and Jennifer Locke

Others Present: Steve Summers (County Executive), Michelle Jett (Director of Administration), Travis Woodcock (Finance Director), Dustin Heuerman (Sheriff), Shannon Barrett (Chief Deputy Sheriff), Chelsea Angelo (Animal Control Director), and Megan Robison (Recording Secretary)

Agenda Items

I. Call to Order

Vice-Chair Rodriguez called the meeting to order at 6:30 p.m.

II. Roll Call

Roll Call was taken, and a quorum was declared present.

III. Approval of Agenda/Addenda

MOTION by Ms. Vanichtheeranont to approve the agenda; seconded by Mr. Thorsland.

MOTION to AMEND by Mr. Sullard to move item VI. Communications to directly follow item X. A; seconded by Mr. Farney. Upon vote, the **MOTION to AMEND CARRIED**.

Upon vote, the **MOTION** with amendments **CARRIED** unanimously.

IV. Approval of Minutes

A. February 10, 2026 – Regular Meeting

MOTION by Ms. Vanichtheeranont to approve the minutes of February 10, 2026; seconded by Mr. Wiggs.

Upon vote, the **MOTION CARRIED** unanimously.

V. Public Input

Natalie Nagel, AFSCME Representative, voiced her concerns regarding the move of positions in the County Executive's Office from the Auditor's Office. She stated the County unilaterally decided the pay grade range for the new positions and that this should be a decision completed through the bargaining process. She asked the Board how this move has benefited County employees. The Finance Specialists have filed a petition to be included in the bargaining unit, but the County has objected.

Charlisa Hart, the niece of Lloyd Carter, spoke about his cross-party alliances. She stated that type of politician is so valuable because they are more effective in law making that is equal for both sides. She would like to see this Board work better together and stop making negative posts on social media. She would really like to see more work being done like her Uncle Lloyd was able to accomplish.

VI. Communications

Mr. Farney left the meeting at 8:22 p.m.

Ms. Carter mentioned a lack of communication between Board members and her lack of trust for County finances. She stated the bickering has gone on long enough.

Mr. Cagle, Mr. Sexton and Ms. Lokshin left the meeting at 8:23 p.m.

Mr. Peugh asked the Democrats to find someone to run against George if he is the problem. He also mentioned the Physical Plant Department has recently hired the son of someone that works in another County department.

Mr. Esry reminded everyone to start watching for farm implements as the farmers return to the fields this spring.

Ms. Carter left the meeting at 8:25 p.m.

Mr. Thorsland mentioned the astrological event on March 10, 1982 that sparked widespread attention but there were no catastrophic events. He then spoke about the 7 soldiers that have lost their lives, the 140 injured soldiers and the 168 people at a schoolhouse that lost their lives in Iran. This will impact all of us and everyone needs to keep this in mind as we approach elections.

VII. Justice and Social Services

A. Monthly Reports – All reports are available on each department’s webpage through the department reports page

- Probation & Court Services – January 2026
- Public Defender – February 2026
- Animal Control – January & February 2026

Received and placed on file

B. Animal Control

1. Approving an Animal Control and Impound Services Agreement with the Villages of Tolono and Savoy

MOTION by Mr. Farney to recommend County Board approval of a resolution approving an Animal Control and Impound Services Agreement with the Villages of Tolono and Savoy; seconded by Mr. Sexton. Upon vote the **MOTION CARRIED** unanimously.

C. Other Business

None

D. Chair's Report

None

E. Designation of Items to be Placed on the Consent Agenda

VII. B. 1

VIII. Policy, Personnel, & Appointments

A. County Executive

1. Monthly HR Report – February 2026

Received and placed on file

2. Appointments/Reappointments (*italics indicates incumbent*)

a. Reappointing *Lee Roberts* to the Zoning Board of Appeals, unexpired term ending 12/31/2030

MOTION by Mr. Esry to recommend County Board approval of a resolution appointing Lee Roberts to the Zoning Board of Appeals; seconded by Mr. Sullard. Upon vote, the **MOTION CARRIED** unanimously.

b. Currently vacant appointments – full list and information is available on the County's website

Information only

B. County Clerk

1. Fee Report – February 2026

Received and placed on file

C. Other Business

None

D. Chair's Report

None

E. Designation of Items to be Placed on the Consent Agenda

VIII. A. 2a

IX. Finance

A. Budget Amendments/Transfers

1. Monthly General Corporate Budget Amendment Report – February 2026

Information only

2. Budget Amendment BUA 2026/2/242
Fund 2679 Child Advocacy Center / Dept 179 Child Advocacy Center
Increased Appropriations: \$27,352
Increased Revenue: \$27,352
Reason: Appropriation of the National Children’s Alliance Equipment and Technology Support Grant.

MOTION by Mr. Sullard to recommend County Board approval of a resolution approving budget amendment BUA 2026/2/242; seconded by Mr. Thorsland. Upon vote, the **MOTION CARRIED** unanimously.

3. Budget Amendment BUA 2026/2/229
Fund 2679 Child Advocacy Center / Dept 179 Child Advocacy Center
Increased Appropriations: \$5,000
Increased Revenue: \$5,000
Reason: Appropriation of the Champaign Rotary Club Grant for office furniture.

MOTION by Ms. Vanichtheeranont to recommend County Board approval of a resolution approving budget amendment BUA 2026/2/229; seconded by Mr. Crane. Upon vote, the **MOTION CARRIED** unanimously.

4. Budget Amendment BUA 2026/1/521
Fund 2110 Workforce Development Fund / Dept 110 Workforce Development
Increased Appropriations: \$137,159.88
Increased Revenue: \$137,159.88
Reason: Appropriation of the Career Planner Training Academy Grant funds.

MOTION by Ms. Lokshin to recommend County Board approval of a resolution approving budget amendment BUA 2026/1/521; seconded by Ms. Carter. Upon vote, the **MOTION CARRIED** unanimously.

B. Auditor

1. Monthly Reports through June 2025 are available on the Auditor’s webpage

Information only

C. Treasurer

1. Monthly Reports through January 2026 are available on the Treasurer’s webpage

Information only

D. County Executive

1. Available Budget Report – February 2026

Information only

2. FY2024 Audit Update – Presentation by Orion Smith

Mr. Smith gave a presentation on historical audit information from 2018-2025. He described the reporting requirements for an audit and the structure of the Auditor’s Office. He detailed the due dates for each annual audit, their actual completion dates and how late each one was completed. He stated the 2022 audit was the

only one that was completed on time. Mr. Smith explained the reasons for the current audit delays and what they have been doing to get the audit submitted to the outside auditor for completion. The trial balance has been submitted to the outside auditor, and they hope to complete their work within the next couple of months, if not sooner.

Ms. Carter asked Mr. Smith if he is still employed by the County and he clarified that he is not an employee but does contract work for the County. Mr. Peugh asked why it took so long for him to bill the County for his services if he began the work in May. Mr. Smith explained that he didn't start submitting invoices for services until he was working on the audit more consistently and that his time spent on this presentation is being done pro bono.

Mr. Sullard left the meeting at 7:43 p.m.

Several Board members pointed out what a great asset Mr. Smith has been to the County and that they owe him gratitude for everything he has done. Ms. Rodriguez reminded the Board that Auditor Danos stated he is not understaffed but they have seen him cycle through many employees during his time in office.

3. New Rules Regarding Accessibility – Title II of ADA

Information only – Mr. Peugh asked why the County Board is just now hearing about the accessibility guidelines.

E. Sheriff

1. FY2025 Analysis of Overtime

Information only

2. Amending the Number of Authorized Deputy Sheriff Positions for the Champaign County Sheriff

MOTION by Mx. Arres to recommend County Board approval of a resolution amending the number of authorized deputy sheriff's positions for the Champaign County Sheriff; seconded by Ms. Lokshin. Mx. Arres asked the Sheriff to clarify this request, how it would affect the budget and whether it relates to the overtime memo. Sheriff Heuerman explained that this is an agreement with the Village of Savoy and they would like to add a fourth deputy to their agreement and the County would be fully reimbursed for this position. Upon vote, the **MOTION CARRIED**.

3. Authorizing an Agreement with Quality Correctional Health Care for Inmate Medical and Mental Health Services in Champaign County, Illinois

MOTION by Mr. Esry to recommend County Board approval of a resolution authorizing an agreement with Quality Correctional Health Care for inmate medical and mental health services in Champaign County, Illinois; seconded by Mr. Wiggs. Ms. Vanichtheeranont asked how this will impact the current budget. Sheriff Heuerman explained that this will be a slight increase to the General Fund, but this will provide 24/7 nursing coverage unlike the previous contract The Sheriff believes 24/7 coverage is the best choice for the County. Upon vote, the **MOTION CARRIED** unanimously.

F. Other Business

None

G. Chair's Report

None

H. Designation of Items to be Placed on the Consent Agenda

IX. A. 2-4, E. 3

X. Other Business

A. March 24, 2026 – Study Session regarding OMA & FOIA

Information only

XI. Adjournment

Vice-Chair Rodriguez adjourned the meeting at 8:27 p.m.

Status

Name Trustee Lillian Virginia Williams
Application Date 2/17/2026
Expiration Date 2/17/2125
Board Member [Lillian Virginia Williams, Mrs.](#)
Status Validated BY: UNKNOWN USER @BEFORE 4/1/2026

Board	Vacancies	Status
Eastern Prairie Fire Protection District	0	Pending

Basic Information

Name
Trustee Lillian Virginia Williams

What experience and background do you have which you believe qualifies you for this appointment?
Currently serving as Trustee. Want to continue with another term. I

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
I am currently a Trustee and am currently the bookkeeper and interaction with all members.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
Currently a Trustee on EPFPD and their bookkeeper.

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
No

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
Yes

What is your gender?
Female

What is your ethnicity?
White

Contact Information

Address
2310 Roland Drive
Champaign, IL 61821

Email
royalbrat50@yahoo.com

Phone
2176217509

Occupation

Professional Licenses
N/A

Additional Information

Notes

Current, Expired and Future Appointments

- Eastern Prairie Fire Protection District/Seat 1 - 5/1/2023 - 4/30/2026 (5/22/2025 - 4/30/2026)

Status

Name secretary denny L jayne
Application Date 3/30/2026
Expiration Date 3/30/2125
Status Received

Board	Vacancies	Status
Ivesdale Fire Protection District	0	Pending

Basic Information

Name
secretary denny L jayne

What experience and background do you have which you believe qualifies you for this appointment?

Utilities department at kraft foods

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?

previous years on fire board

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.

Sadorus township supervisor

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.

no

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.

yes

What is your gender?

Male

What is your ethnicity?

White

Additional Information

Notes

Generated 4/7/2026 @ 4:46 pm

Contact Information

Address
302 colburn st, box 164, box 164
box 164
IVESDALE, IL 61851

Email
Dennyjayne1@gmail.com

Phone
[2177224474](tel:2177224474)

Cell Phone
[2177224474](tel:2177224474)

Occupation

Professional Licenses
Water and waste water operators
licens

Status

Name Kevin Chalmers
Application Date 3/9/2026
Expiration Date 3/9/2125
Board Member [Kevin R Chalmers](#)
Status Validated BY: UNKNOWN USER @BEFORE 4/1/2026

Board	Vacancies	Status
Philo Fire Protection District	0	Pending

Basic Information

Name
Kevin Chalmers

What experience and background do you have which you believe qualifies you for this appointment?

1) I have a Bachelor's Degree in Accounting. 2) 30 plus years of business management. 3) I have served as Trustee of the Philo Fire Protection District for 17 years (2008-present). 4) I am an active Firemen of the Philo Fire Protection District and have served the community and department for almost 25 years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?

I have extensive knowledge and have actively served in the Secretary role and Treasurer role for 17 years. I complete all internal accounting functions, tax levies, budgets, SEI coordinator, FOIA Officer, main point of contact, manage operations of the building, trucks and equipment in my role serving the department and community of Philo.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.

Treasurer of the Village of Philo (Appointed by the Mayor)

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.

No

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.

Yes

What is your gender?

Male

What is your ethnicity?

White

Additional Information

Notes

Current, Expired and Future Appointments

- Philo Fire Protection District/Seat 1 - 5/1/2023 - 4/30/2026 (5/1/2023 - 4/30/2026)

Past Appointments

- Philo Fire Protection District/Seat 1 - 5/1/2020 - 4/30/2023 (5/1/2020 - 4/30/2023)
- Philo Fire Protection District/Seat 1 - 5/1/2017 - 4/30/2020 (5/1/2017 - 4/30/2020)
- Philo Fire Protection District/Seat 1 - 5/1/2011 - 4/30/2014 (5/1/2011 - 4/30/2014)

Contact Information

Address
306 Emerald Ln
P.O. BOX 36
Philo, IL 61864

Email
a_powers_98@yahoo.com

Phone
217-441-2927

Occupation

- Philo Fire Protection District/Seat 1 - 5/1/2008 - 4/30/2011 (5/1/2008 - 4/30/2011)

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Status

Name Eric Stalter
Application Date 3/4/2026
Expiration Date 3/4/2125
Board Member [Eric E Stalter](#)
Status Validated BY: UNKNOWN USER @BEFORE 4/1/2026

Board	Vacancies	Status
Sangamon Valley Fire Protection District	0	Pending

Basic Information

Name
Eric Stalter

What experience and background do you have which you believe qualifies you for this appointment?
 Retired Fire Chief of Sangamon Valley FPD, and Trustee for 2 terms. Member of SVFPD since 1999. Full time employment is as CFO / Market President & Director of Fisher National Bank. Responsible for \$370 million bank financial condition and budgeting process.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
 As current Trustee President have full knowledge of SVPF operations, revenue sources, and expenditures. As Chief, prior to appointment as Trustee, for 13 years I completed and presented the budget to Trustees for approval. Was responsible for modernizing the department with retirement of 70's engines and new apparatus, without raising taxes.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
 Not serving on any other public boards appointed or elected currently.

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
 NO

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
 Yes

What is your gender?
 Male

What is your ethnicity?
 White

Additional Information

Notes

Current, Expired and Future Appointments

- Sangamon Valley Fire Protection District/Seat 1 - 5/1/2023 - 4/30/2026 (5/1/2023 - 4/30/2026)

Occupation

Professional Licenses
 CFO / Market President & Director of Fisher National Bank Retired Chief - Sangamon Valley Fire Protection District Former Village of Fisher Trustee Former Fisher Community Fair Board Member Retired Chairman of the Board - Prairieland CEO (Creating Entrepreneurial Opportunities)

Status

Name Chris Karr
Application Date 3/31/2026
Expiration Date 3/31/2125
Status Received

Board	Vacancies	Status
Scott Fire Protection District	0	Pending

Basic Information

Name
Chris Karr

What experience and background do you have which you believe qualifies you for this appointment?
 I have been a Scott Fire District trustee for over 20 years. I have been involved in submitting a tentative and final budget annually. Working with Bondville and Seymour Fire Corporations , C 501 c3 not for profit. Scott Fire District is a Paper District.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
 As the County collects the taxes Scott Fire District divides the dollars between Bondville and Seymour Fire Departments. They each have their own board of trustees.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
 I am currently a drainage commissioner for Camp Creek drainage district and Number 1 of the town of Scott.Creek Drainage District and the number 1 of the town of Scott.

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
 No

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
 Yes

What is your gender?
 Male

What is your ethnicity?
 White

Additional Information

Notes

Contact Information

Address
 1411 County Road 300 E
 Seymour, IL 61875
 Seymour, IL 61875-9729

Email
karrfarm49@prairieinet.net

Phone
 2173698751

Occupation

Professional Licenses
 Farmer

Status

Name Trustee Howard Edwin Marsh
Application Date 3/31/2026
Expiration Date 3/31/2125
Status Received

Board	Vacancies	Status
St. Joseph-Stanton Fire Protection District	0	Pending

Basic Information

Name
Trustee Howard Edwin Marsh

What experience and background do you have which you believe qualifies you for this appointment?
I have been an active member of St. Joe Stanton fire Dept. for 45 years, and a trustee on the department for over 10 years. Helped start the St joe rescue squad in the 70s, and have been active full time paramedic for 38 years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
Been a trustee for over ten years, so I'm well versed in all property holdings staff, taxes and fees that the district has.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
Saint Joseph Stanton Fire Trustee

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
no

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
yes

What is your gender?
Male

What is your ethnicity?
White

Contact Information

Address
402 East Douglas
402 east Douglas
Saint Joseph, IL 61873

Email
hemarsh15@yahoo.com

Phone
[217-377-7539](tel:217-377-7539)

Cell Phone
[217-377-7539](tel:217-377-7539)

Occupation

Professional Licenses
Retired medic; farm know

Registrations/Certifications
Medic listened still

Additional Information

Notes

Status

Name Kevin Wolken
Application Date 4/8/2026
Expiration Date 4/8/2125
Status Received

Board	Vacancies	Status
Thomasboro Fire Protection District	0	Pending

Basic Information

Name
Kevin Wolken

What experience and background do you have which you believe qualifies you for this appointment?
I have 38+ years of firefighter experience and 3 years as a current trustee.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
I have lived in Thomasboro Fire District my entire life. I have served as a firefighter for over 38 years and a trustee for over 3 years.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
Rantoul Township Trustee and Raup Drainage District commissioner

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
no

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
yes

What is your gender?
Male

What is your ethnicity?
White

Contact Information

Address
2516 county road 1600 E
Thomasboro, IL 61878

Email
kevin.wolken11059@gmail.com

Phone
2178411416

Occupation

Additional Information

Notes

Status

Name DALE Grimm

Application Date 2/20/2026

Expiration Date 2/20/2125

Board Member Dale Lee Grimm

Status Validated BY: UNKNOWN USER @BEFORE 4/1/2026

Board	Vacancies	Status
Tolono Fire Protection District	0	Pending

Basic Information

Name DALE Grimm

What experience and background do you have which you believe qualifies you for this appointment?
 Nearly 40 years of experience in Fire and EMS. Beginning in 1987 as a volunteer and still work full time in EMS currently. I have served in many leadership positions in both Fire and EMS. Serving as Fire Chief for 6 years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
 I have intimate and detailed knowledge of the district history and current operation. Serving the district for nearly 40 years in multiple roles

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
 Tolono Fire Protection District (current)

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
 None, I retired from active duty to serve as a trustee.

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
 yes

What is your gender?
 Male

What is your ethnicity?
 White

Additional Information

Notes

Current, Expired and Future Appointments

- Tolono Fire Protection District/Seat 1 - 5/1/2023 - 4/30/2026 (5/1/2023 - 4/30/2026)

Past Appointments

- Tolono Fire Protection District/Seat 1 - 5/1/2020 - 4/30/2023 (5/1/2020 - 4/30/2023)
- Tolono Fire Protection District/Seat 1 - 8/1/2018 - 4/30/2020 (8/1/2018 - 4/30/2020)

Contact Information

Address
 616 North Calhoun Street
 Tolono, IL 61880

Email
dgrimm65@gmail.com

Phone
 2172027858

Occupation

Professional Licenses
 IDPH Paramedic, State of IL Firefighter II

Registrations/Certifications
 I hold multiple certification in EMS and Firefighting. Details are available upon request

Mr. Ladell Myrick

Champaign County IL | Generated 4/7/2026 @ 7:20 pm by OnBoardGOV - Powered by ClerkBase

Status

Name Mr. Ladell Myrick
Application Date 4/7/2026
Expiration Date 4/7/2125
Status Received

Board	Vacancies	Status
Urbana-Champaign Sanitary District	0	Pending

Basic Information

Name
Mr. Ladell Myrick

What experience and background do you have which you believe qualifies you for this appointment?
I have served on the UCSD Board for approximately the last nine years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
Again, I have served on the UCSD BOARD for approximately the last nine years.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
UCSD BOARD

Can you think of any relationship or other reason that might possibly constitute a conflict of interest if you are selected to serve on the appointed body for which you are applying? If yes, please explain.
No

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
Yes

What is your gender?
Male

What is your ethnicity?
Black or African American

What is your political party affiliation?
Democrat

Contact Information

Address
2807 Clayton Blvd.
Champaign, IL 61822

Email
Ladellmyrick07@outlook.com

Phone
217-530 7023

Cell Phone
217-530-7023

Occupation

Professional Licenses
Insurance

Registrations/Certifications
Life Underwriting Training Council

Additional Information

Notes

Generated 4/7/2026 @ 7:20 pm



Aaron Ammons
Champaign County Clerk
 Champaign County, Illinois

102 E Main St
 Urbana, IL 61801

Email: vitals@champaigncountyil.gov
 Website: www.champaigncountyil.gov

Vital Records: (217)384-3720
 Elections: (217)384-3724
 Fax: (217)384-1241
 TTY: (217)384-8601

COUNTY CLERK
MONTHLY REPORT
MARCH
2026

Per 55 ILCS 5/3-2003.4

Liquor Licenses & Permits	85.00
Civil Union License	70.00
Marriage License	5,180.00
Interests	4.12
Fidlar Processing Fees	900.00
Vital Clerk Fees	25,883.50
Tax Clerk Fees	7,084.40
Refunds of Overpayments	<u> -</u>
TOTAL	39,207.02
 Additional Clerk Fees	 2,164.00



SHERIFF DUSTIN D. HEUERMAN CHAMPAIGN COUNTY SHERIFF'S OFFICE

Bennett Administrative Center – Fourth Floor
102 E. Main Street
Urbana, Illinois 61801
(217) 384-1204

Dustin D. Heurman
Sheriff

ph (217) 384-1205
fax (217) 384-1219

Chief Deputy

Shannon Barrett

ph (217) 384-1222
fax (217) 384-1219

Captain

Law Enforcement

David Sherrick

ph (217) 384-1216
fax (217) 384-1219

Captain/Jail Supt.

Corrections

Karee Voges

ph (217) 819-3534
fax (217) 384-1272

Jail Information

ph (217) 384-1243
fax (217) 384-1272

Investigations

ph (217) 384-1213
fax (217) 384-1219

Civil Process

ph (217) 384-1204
fax (217) 384-1219

Records/Warrants

ph (217) 384-1204
fax (217) 384-1219

TO: Beth Vanichtheeranont, Policy, Personnel and Appointments Chair

FR: Sheriff Dustin D. Heurman

DA: April 2, 2026

RE: Emergency Telephone System Board Intergovernmental Agreement

The Champaign County Emergency Telephone System Board (ETSB) is a local, county-level board that is tasked with implementing and managing 911 emergency communications systems in Champaign County within the guidelines of the Illinois Compiled Statutes. This Board is comprised of designees from local public safety agencies, including Champaign County. I serve as a member of the Board and John Dwyer, our Champaign County Emergency Management Coordinator, is the Board's Chairperson.

Our local ETSB receives telephone surcharge funds from the State of Illinois to help support 911 operations in Champaign County. The original Intergovernmental Agreement (IGA) for the County's ETSB was signed in 1988. Due to recent changes at the state-level with 911 surcharge funding dissemination to local ETSBs, I am asking the County Board to approve the attached IGA so we can continue receiving these funds. This IGA makes changes to the original IGA to bring us into compliance with new State of Illinois requirements for this surcharge dissemination, as well as incorporates changes to the ETSB that have occurred over the last several years.

The Champaign County ETSB approved this IGA at our April 2, 2026 meeting. Each participating entity is also required to approve the changes due to this being an IGA. These changes are required to continue receiving surcharge funds.

For your convenience, I have also attached a "red-lined" version of the IGA so you can see what changes were made.

Please let me know if you have questions and thank you for your consideration.

**INTERGOVERNMENTAL AGREEMENT CREATING
CHAMPAIGN COUNTY EMERGENCY TELEPHONE SYSTEM BOARD**

WHEREAS, the City of Champaign, the City of Urbana, the Village of Rantoul, and the County of Champaign did place the question of funding a 9-1-1 Emergency Telephone System before the voters of Champaign County on November 8, 1988, pursuant to the provisions of Chapter 127 of the Illinois Revised Statutes, Section 45.3; and

WHEREAS, the result of the vote on said referendum was 40,530 "Yes" votes and 15,183 "No" votes, thereby resulting in the authorization to create such a funding mechanism; and

WHEREAS, Section 10 of Article 7 of the 1970 Illinois Constitution and 5 ILCS 220/1, *et seq.*, provide authority for intergovernmental cooperation; and

WHEREAS, Chapter 50, Section 750 of the Illinois Revised Statutes, specifies the requirements for 9-1-1 systems, including the mandatory creation of an emergency telephone system board; and

WHEREAS, it is in the mutual best interest of all parties to include the University of Illinois as a party to this Agreement

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Intergovernmental Agreement, the City of Champaign, the City of Urbana, the County of Champaign, the Village of Rantoul, and the Board of Trustees of the University of Illinois agree as follows:

1. Definitions.

(a) "Parties" means the parties to this Agreement which are the City of Champaign (hereinafter referred to as "Champaign"), the City of Urbana (hereinafter referred to as "Urbana"), the County of Champaign (hereinafter referred to as "County"), the Village of

Rantoul (hereinafter referred to as “Rantoul”), and the Board of Trustees of the University of Illinois (hereinafter referred to as “University”).

(b) “Champaign County Emergency Telephone System Board” means a joint Emergency Telephone System Board as defined by Chapter 50, Section 750/2 of the Illinois Revised Statutes (hereinafter referred to as “Board”).

(c) “METCAD” means Metropolitan Computer-Aided Dispatch, a common computer-aided public safety dispatch system established by and operated pursuant to agreement for the benefit of the City of Champaign, the City of Urbana, the County of Champaign, the Village of Rantoul and the University of Illinois.

(d) “Emergency Telephone System Fund” means a fund establishing specifically for the purpose of providing and maintaining an emergency telephone system as defined under Chapter 50 Section 750 of the Illinois Revised Statutes (hereinafter referred to as “Fund”).

(e) “Network Connection” shall be defined as that term is defined in State law for purposes of a 9-1-1 system.

2. Creation of Board.

There is hereby created a Joint Emergency Telephone System Board to serve all of Champaign County, Illinois, and which shall be named the “Champaign County Emergency Telephone System Board” pursuant to the provision of Chapter 50 of the Illinois Revised Statutes, Section 750 of the Illinois Revised Statutes.

3. Membership of Board.

Membership of Board. The Board membership shall consist of two (2) representatives from each member agency, for a total of ten (10) members. The City of Champaign, Village of Rantoul, City of Urbana and County of Champaign shall each appoint to the Board an elected official of their agency and a public safety official engaged full-time in providing public safety service on behalf of the member agency. The University of Illinois shall appoint one (1) person with administrative authority relating to public safety services and one (1) person employed by the University and who is engaged full-time in providing public safety services on behalf of the University. Each member shall inform the others in writing of their designated appointments to the Board and shall maintain current appointments to the Board that meet the criteria listed in this Section continually while this Agreement is in effect. Should a dispute arise as to whether an appointment meets the eligibility criteria, the parties will seek the assistance and advice of the Illinois Commerce Commission and apply the ICC's past practices and precedents in approving eligibility to determine whether the appointment meets with the intent of this Section. In all respects, the membership of the Board shall comply with the Emergency Telephone System Act.”.

4. Powers and Duties of the Board.

The Board shall determine the general policies of the Champaign County Emergency Telephone System and more specifically shall:

- (a) Cooperate with the METCAD Board in planning, establishing and funding a 9-1-1 Emergency Telephone System, to serve all of Champaign County, Illinois, and to pay the cost associated there forth, subject to the provisions of this Intergovernmental Agreement.
- (b) Coordinate and supervise the implementation, upgrading, and/or maintenance of

the 9-1-1 systems, including the establishing of equipment specifications and coding.

(c) Levy a surcharge rate structure of not more than 75 cents or such other amount as is allowed by State law per network connection on telecommunicator carriers in Champaign County, which will be added to the monthly bill that the carriers render for telephone or telecommunication charges to their subscribers in Champaign County, Illinois.

(d) Exclude from collection of the surcharge certain groups of network connections for which 9-1-1 service will not be provided due to technical difficulties.

(e) Borrow monies to be repaid solely from the revenues received from the surcharge to be imposed upon telecommunication carriers. Monies so borrowed shall not become the debt of any of the parties to this agreement. This shall not prevent the governing board of any of the parties to this agreement from entering into a separate debt obligation agreement concerning the 9-1-1 system which does not obligate the other parties to this agreement.

(f) Elect or appoint officers and agents, and define their duties and fix their compensation, except that no Board member shall be paid any compensation for serving on the Board but may be reimbursed for their actual and necessary expenses.

(g) Enter into contracts, employ auditors, and obtain insurance.

(h) Adopt rules, regulations and by-laws not inconsistent with the provisions of the Intergovernmental Agreement.

(i) Sue and be sued.

(j) Notify all telecommunications carriers subject to the surcharge of the rate structure that is set by the Board and of any changes in that rate that is made in the future.

(k) Exercise any powers granted to an Emergency Telephone System Board by Illinois Revised Statutes, Chapter 50 Section 750/15.4 of the Illinois Revised Statutes.

5. Exemptions.

Immediately upon the approval of this agreement and again in January of each year hereafter, Champaign, Urbana, Rantoul and the County shall submit to the presiding officer of the Board a written list of those network connections assigned to their respective municipalities or the County, that they desire to be exempted from the imposition of the surcharge that is imposed by the Board. The Board will then forward such a list to the telecommunications carriers subject to the surcharge that the Board will impose.

6. Distribution of Revenue.

All revenues received by the Champaign County Emergency Telephone System Board shall be deposited in the Emergency Telephone System Fund. All monies received pursuant to a surcharge distributed to it by the State of Illinois shall be deposited into a separate interest bearing ETSB account. Surcharge revenues distributed to METCAD, and interest accrued thereon shall be maintained in a separate Fund. Disbursements from said Fund may be made only in accordance with the approved annual operating budget of the Joint Emergency Telephone System Board.

Should METCAD cease providing 9-1-1 service to any exchange it would receive revenues from under this Agreement, then surcharge revenues generated by such exchange will not be distributed to METCAD.

An annual audit of the revenues received by the Joint Emergency Telephone System Board, METCAD pursuant to this Agreement and the interest accrued on said revenues and disbursement from said revenues and interest shall be performed at the direction of the Joint Emergency Telephone System Board.

METCAD shall be charged a pro-rated share of the annual audit, accounting and administrative costs of the Joint Emergency Telephone System Board, based upon the share of the total revenue received from the Joint Emergency Telephone System Board by each entity pursuant to this Agreement.

As such costs are incurred, they shall be deducted from the revenues which would otherwise be distributed to the respective entity.

7. Restrictions and Expenditures.

All expenditures made by the Board or by METCAD from the revenue distribution of the Board shall be made only to pay for costs associated with the following:

- (a) PSAP operating costs, including lease, purchase, maintenance, replacement, and upgrade of customer premises equipment (hardware and software), CAD equipment (hardware and software), and the PSAP building and facility and including NG9-1-1, cybersecurity, pre-arrival instructions, and emergency notification systems. PSAP operating costs include technological innovation that supports 9-1-1;
 - (b) PSAP personnel costs, including telecommunicators' salaries and training;
 - (c) PSAP administration, including costs for administration of 9-1-1 services and travel expenses associated with the provision of 9-1-1 services;
 - (d) integrating public safety and first responder dispatch and 9-1-1 systems, including lease, purchase, maintenance, and upgrade of CAD equipment (hardware and software) to support integrated 9-1-1 and public safety dispatch operations;
 - (e) providing the interoperability of 9-1-1 systems with one another and with public safety and first responder radio systems; and
 - (f) costs for the initial acquisition and installation of road or street signs that are essential to the implementation of the Emergency Telephone System and that are not duplicative of signs that are the responsibility of the jurisdiction charged with maintaining road and street signs, as well as costs incurred to reimburse governmental bodies for the acquisition and installation of those signs, except that expenditures may not be used for ongoing expenses associated with sign maintenance and replacement.
- 8. Policy and Budget Approval.**

All actions of the Board shall be approved by majority vote of the parties except

that 2/3 of the parties must approve the establishment or amendment of the surcharge rate structure.

The Board shall prepare an Annual Operating Budget for each fiscal year which shall require the majority approval of the parties to the Board. . This proposed budget shall be presented at a regular meeting either in the month of May or June of each year for approval.

In the event that the Board fails to approve the Annual Budget as herein provided before August 1 of each year, then in that event the previous year's annual budget, as amended, shall automatically be renewed and become the annual operating budget for the then current fiscal year, subject to any future budget amendment which may be approved by a majority of the parties to the Board.

The Board shall have the power at its organizational meeting to approve the initial budget for the first fiscal year ending June 30, 1989 by a majority vote of the Board.

9. Treasurer.

For purposes of this Agreement, the City of Champaign Finance Director will act as Treasurer for the Joint Emergency Telephone System Board. They shall be responsible for maintaining the joint Emergency Telephone System Fund and distributions from that fund in accordance with this Agreement and the Board's annual operating budget. The City of Champaign Finance Director as well as the METCAD Deputy Director shall be signatories for the ETSB bank account and shall have the authority to affect transfers, investments and withdrawals consistent with the operating budget. The Treasurer shall also have the authority to open and close the ETSB bank accounts. It shall maintain records regarding said bank account and fund in accordance with standard accounting procedures. These records shall be available at the City of Champaign's principal offices for inspection by duly authorized agent or agents or

employees of any party to this Agreement during its regular business hours. Champaign shall be allowed reasonable compensation for its costs with respect to administering said Fund and Bank Account, including the provision of accounting, financial and auditing services, and shall invoice the Board for such expenses quarterly.

10. Meeting.

The Champaign County Emergency Telephone Board (Board) created by this Agreement shall meet on a regular basis in the the Illinois Law Enforcement Alarm System located at 1701 E. Main St. Urbana, IL, or at such time and place as the Board may designate by Resolution. One member from each party must be present in person, or by proxy, to constitute a quorum.

11. Fiscal Year.

The Fiscal Year of the Board shall begin on July 1 and end on June 30 of each following year.

12. Amendment.

Once approved, this Agreement may be amended at any time hereafter by the unanimous action of the governing bodies of the five parties to this Intergovernmental Agreement.

13. Effective Date.

This Agreement shall be effective upon its approval by the governing bodies of all the parties to this Agreement.

DATED this _____ day of _____, 2026.

Approved by the City of Champaign
Dated: _____

City Manager

Attest: _____
City Clerk

Approved as to form:

Assistant City Attorney

Approved by the University of Illinois Board
of Trustees
Dated: _____

Legal Counsel

Approved by the Village of Rantoul
Dated: _____

Mayor, Village of Rantoul

Attest: _____
City Clerk

Approved by the City of Urbana
Dated: _____

Mayor, City of Urbana

Attest: _____
City Clerk

Approved by Champaign County
Dated: _____

County Executive, Champaign County,
Illinois

**INTERGOVERNMENTAL AGREEMENT CREATING
CHAMPAIGN COUNTY EMERGENCY TELEPHONE SYSTEM BOARD**

WHEREAS, the City of Champaign, the City of Urbana, the Village of Rantoul, and the County of Champaign did place the question of funding a 9-1-1 Emergency Telephone System before the voters of Champaign County on November 8, 1988, pursuant to the provisions of Chapter 127 of the Illinois Revised Statutes, Section 45.3; and

WHEREAS, the result of the vote on said referendum was 40,530 "Yes" votes and 15,183 "No" votes, thereby resulting in the authorization to create such a funding mechanism; and

WHEREAS, Section 10 of Article 7 of the 1970 Illinois Constitution and ~~Chapter 127, Section 741 through 748 of the Illinois Revised Statutes~~ 5 ILCS 220/1, et seq., provides authority for intergovernmental cooperation; and

WHEREAS, Chapter ~~13450~~, Section ~~31 through 46750~~ of the Illinois Revised Statutes, specifies the requirements for 9-1-1 systems, including the mandatory creation of an emergency telephone system board; and

WHEREAS, it is in the mutual best interest of all parties to include the University of Illinois as a party to this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Intergovernmental Agreement, the City of Champaign, the City of Urbana, the County of Champaign, the Village of Rantoul, and the Board of Trustees of the University of Illinois agree as follows:

1. Definitions.

(a) "Parties" means the parties to this Agreement which are the City of Champaign

(hereinafter referred to as "Champaign"), the City of Urbana (hereinafter referred to as "Urbana"), the County of Champaign (hereinafter referred to as "County"), the Village of Rantoul (hereinafter referred to as "Rantoul"), and the Board of Trustees of the University of Illinois (hereinafter referred to as "University").

(b) "Champaign County Emergency Telephone System Board" means a joint Emergency Telephone System Board as defined by Chapter ~~43-450~~, Section ~~45-4750/2~~ of the Illinois Revised Statutes (hereinafter referred to as "Board").

(c) "METCAD" means Metropolitan Computer-Aided Dispatch, a common computer-aided public safety dispatch system established by and operated pursuant to agreement for the benefit of the City of Champaign, the City of Urbana, the County of Champaign, the Village of Rantoul and the University of Illinois.

(d) "Emergency Telephone System Fund" means a fund establishing specifically for the purpose of providing and maintaining an emergency telephone system as defined under Chapter ~~43-450~~ Section ~~750~~ of the Illinois Revised Statutes (hereinafter referred to as "Fund").

(e) "Network Connection" shall be defined as that term is defined in State law for purposes of a 9-1-1 system.

2. Creation of Board.

There is hereby created a Joint Emergency Telephone System Board to serve all of Champaign County, Illinois, and which shall be named the "Champaign County Emergency Telephone System Board" pursuant to the provision of Chapter ~~43-450~~ of the Illinois Revised Statutes, Section ~~45.3 to 45.6750~~ of the Illinois Revised Statutes.

3. Membership of Board of Appointments.

Membership of Board. The Board membership shall consist of two (2) representatives from each member agency, for a total of ten (10) members. The City of Champaign, Village of Rantoul, City of Urbana and County of Champaign shall each appoint to the Board an elected official of their agency and a public safety official engaged full-time in providing public safety service on behalf of the member agency. The University of Illinois shall appoint one (1) person with administrative authority relating to public safety services and one (1) person employed by the University and who is engaged full-time in providing public safety services on behalf of the University. Each member shall inform the others in writing of their designated appointments to the Board and shall maintain current appointments to the Board that meet the criteria listed in this Section continually while this Agreement is in effect. Should a dispute arise as to whether an appointment meets the eligibility criteria, the parties will seek the assistance and advice of the Illinois Commerce Commission and apply the ICC's past practices and precedents in approving eligibility to determine whether the appointment meets with the intent of this Section. In all respects, the membership of the Board shall comply with the Emergency Telephone System Act. The members of the Board shall be the members of the METCAD Interagency Administrative Committee (also known as the "Policy Board") and the Mayor and Police Chief of Rantoul. Rantoul may change the designation of its two representatives by appropriate action of its governing body and by notifying the Board of such changes. Any change in the membership of the METCAD Interagency Administrative Committee shall also be considered a change in membership on this Board.

4. Powers and Duties of the Board.

The Board shall determine the general policies of the Champaign County Emergency Telephone System and more specifically shall:

(a) Cooperate with the METCAD Board ~~and Village of Rantoul~~ in planning, establishing and funding a ~~dual~~ 9-1-1 Emergency Telephone System, ~~one~~ to serve all of Champaign County, Illinois, ~~except Rantoul, Illinois, and one to serve the Village of Rantoul, Illinois,~~ and to pay the cost associated there forth, subject to the provisions of this Intergovernmental Agreement.

(b) Coordinate and supervise the implementation, upgrading, and/or maintenance of the 9-1-1 systems, including the establishing of equipment specifications and coding.

(c) Levy a surcharge rate structure of not more than 75 cents or such other amount as is allowed by State law per network connection on telecommunicator carriers in Champaign County, which will be added to the monthly bill that the carriers render for telephone or telecommunication charges to their subscribers in Champaign County, Illinois.

(d) Exclude from collection of the surcharge certain groups of network connections for which 9-1-1 service will not be provided due to technical difficulties.

(e) Borrow monies to be repaid solely from the revenues received from the surcharge to be imposed upon telecommunication carriers. Monies so borrowed shall not become the debt of any of the parties to this agreement. This shall not prevent the governing board of any of the parties to this agreement from entering into a separate debt obligation agreement concerning the 9-1-1 system which does not obligate the other parties to this agreement.

(f) Elect or appoint officers and agents, and define their duties and fix their compensation, except that no Board member shall be paid any compensation for serving on the Board but may be reimbursed for their actual and necessary expenses.

(g) Enter into contracts, employ auditors, and obtain insurance.

(h) Adopt rules, regulations and by-laws not inconsistent with the provisions of the Intergovernmental Agreement.

(i) Sue and be sued.

(j) Notify all telecommunications carriers subject to the surcharge of the rate structure that is set by the Board and of any changes in that rate that is made in the future.

(k) Exercise any powers granted to an Emergency Telephone System Board by Illinois Revised Statutes, Chapter ~~427-50~~ Section 750/15.4 of the Illinois Revised Statutes.

5. Exemptions.

Immediately upon the approval of this agreement and again in January of each year hereafter, Champaign, Urbana, Rantoul and the County shall submit to the presiding officer of the Board a written list of those network connections assigned to their respective municipalities or the County, that they desire to be exempted from the imposition of the surcharge that is imposed by the Board. The Board will then forward such a list to the telecommunications carriers subject to the surcharge that the Board will impose.

6. Distribution of Revenue.

All revenues received by the Champaign County Emergency Telephone System Board shall be deposited in the Emergency Telephone System Fund. ~~The surcharge revenues collected from 892 and 893 telephone exchanges plus revenue from any telephone exchanges which should, in the future, be established within the corporate limits of the Village of Rantoul, shall be promptly distributed to the Village of Rantoul in accordance with the annual operating budget subject to the deductions provided for herein. The surcharge revenues collected from all other telephone exchanges within the County shall be promptly distributed to the ETSB Account~~

~~administered by METCAD in accordance with the annual operating budget, subject to the deductions provided for herein. All monieys received pursuant to a surcharge distributed to it by the State of Illinois shall be deposited into a separate interest bearing ETSB account.~~

Surcharge revenues distributed to METCAD ~~and Rantoul~~, and interest accrued thereon shall be maintained in ~~accounts a separate from Fundall other funds maintained by said entitlesentities.~~ Disbursements from said ~~accounts-Fund~~ may be made only in accordance with the approved annual operating budget of the Joint Emergency Telephone System Board.

Should ~~either Rantoul or~~ METCAD cease providing 9-1-1 service to any exchange ~~they it~~ would receive revenues from under this Agreement, then surcharge revenues generated by such exchange will not be distributed to ~~the respective entity which would otherwise have received said revenues~~ METCAD.

An annual audit of the revenues received by the Joint Emergency Telephone System Board, METCAD ~~and Rantoul~~ pursuant to this Agreement and the interest accrued on said revenues and disbursement from said revenues and interest shall be performed at the direction of the Joint Emergency Telephone System Board.

METCAD ~~and Rantoul~~ shall be charged a pro-rated share of the annual audit, accounting and administrative costs of the Joint Emergency Telephone System Board, based upon the share of the total revenue received from the Joint Emergency Telephone System Board by each entity pursuant to this Agreement.

As such costs are incurred, they shall be deducted from the revenues which would otherwise be distributed to the respective entity.

7. Restrictions and Expenditures.

All expenditures made by the Board or by METCAD ~~or Ramoth~~ from the revenue distribution of the Board shall be made only to pay for costs associated with the following:

- (a) PSAP operating costs, including lease, purchase, maintenance, replacement, and upgrade of customer premises equipment (hardware and software), CAD equipment (hardware and software), and the PSAP building and facility and including NG9-1-1, cybersecurity, pre-arrival instructions, and emergency notification systems. PSAP operating costs include technological innovation that supports 9-1-1;
 - (b) PSAP personnel costs, including telecommunicators' salaries and training;
 - (c) PSAP administration, including costs for administration of 9-1-1 services and travel expenses associated with the provision of 9-1-1 services;
 - (d) integrating public safety and first responder dispatch and 9-1-1 systems, including lease, purchase, maintenance, and upgrade of CAD equipment (hardware and software) to support integrated 9-1-1 and public safety dispatch operations;
 - (e) providing the interoperability of 9-1-1 systems with one another and with public safety and first responder radio systems; and
 - (f) costs for the initial acquisition and installation of road or street signs that are essential to the implementation of the Emergency Telephone System and that are not duplicative of signs that are the responsibility of the jurisdiction charged with maintaining road and street signs, as well as costs incurred to reimburse governmental bodies for the acquisition and installation of those signs, except that expenditures may not be used for ongoing expenses associated with sign maintenance and replacement.
- ~~(a) The design of the dual Emergency Telephone System in Champaign County,~~

Formatted: Font: Times New Roman, 12 pt

~~Illinois:~~

- ~~(b) The coding of an initial Master Street Address Guide database, and update and maintenance thereof.~~
- ~~(c) The repayment of any monies advanced for the implementation of the system.~~
- ~~(d) The charges for Automatic Number Identification and Automatic Location Identification equipment, and maintenance, replacement and update thereof.~~
- ~~(e) The non-recurring charges related to installation of the Emergency Telephone System and the ongoing network charges.~~
- ~~(f) Other products and services necessary for the implementation, upgrade and~~

~~maintenance of the system. However, such costs include equipment which is not directly associated with the 9-1-1 Emergency Telephone System.~~

Formatted: List Paragraph, Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

8. Policy and Budget Approval.

All actions of the Board shall be approved by majority vote of the parties except that 2/3 of the parties must approve the establishment or amendment of the surcharge rate structure.

The Board shall prepare an Annual Operating Budget for each fiscal year which shall require the majority approval of the parties to the Board. ~~This budget shall provide that all surcharge revenues collected from 892 and 893 telephone exchanges plus revenue from any telephone exchanges which should, in the future, be established within the corporate limits of the Village of Rantoul, must be paid to the Village of Rantoul for its 9-1-1 system, less Rantoul's pro-rata share of expenses as specified in this Agreement and all other surcharge revenue collected from all other telephone exchanges within the County shall be paid to METCAD for its 9-1-1 system, less its pro-rata share of expenses as specified herein.~~ This proposed budget shall be presented at a regular meeting either in the month of May or June of each year for approval.

In the event that the Board fails to approve the Annual Budget as herein provided before August 1 of each year, then in that event the previous year's annual budget, as amended, shall automatically be renewed and become the annual operating budget for the then current fiscal year, subject to any future budget amendment which may be approved by a majority of the parties to the Board.

The Board shall have the power at its organizational meeting to approve the initial budget for the first fiscal year ending June 30, 1989 by a majority vote of the Board.

9. Treasurer.

For purposes of this Agreement, the City of Champaign Finance Director will act as Treasurer for the Joint

Emergency Telephone System Board. ~~They~~ shall be responsible for maintaining the joint Emergency Telephone System ~~Account~~ Fund and distributions from that fund ~~account~~ in accordance with this Agreement and the Board's annual operating budget. The City of Champaign Finance Director as well as the METCAD Deputy Director shall be signatories for the ETSB bank account and shall have the authority to affect transfers, investments and expenditures/withdrawals consistent with the operating budget. The Treasurer shall also have the authority to open and close the ETSB bank accounts. It shall maintain records regarding said ~~Fund~~ bank account and fund in accordance with standard accounting procedures. These records shall be available at the City of Champaign's principal offices for inspection by duly authorized agent or agents or employees of any party to this Agreement during its regular business hours. Champaign shall be allowed reasonable compensation for its costs with respect to administering said Fund ~~and Bank Account~~ ~~Account~~, including the provision of accounting, financial and auditing services, and shall invoice the Board for such expenses quarterly.

10. Meeting.

The Champaign County Emergency Telephone Board (Board) created by this Agreement shall meet on a regular basis in the ~~Urbana Municipal Building, 400 South Vine Street~~ the Illinois Law Enforcement Alarm System located at 1701 E. Main St. Urbana, IL, or at such time and place as the Board may designate by Resolution. One member from each party must be present in person, or by proxy, to constitute a quorum.

11. Fiscal Year.

The Fiscal Year of the Board shall begin on July 1 and end on June 30 of each

following year.

~~12. Acknowledgment of Rights:~~

~~Adoption of annual system budget notwithstanding, parties to the Agreement recognize the right of those agencies collectively participating in METCAD and the Village of Rantoul to maintain separate dispatching facilities as part of this Agreement and acknowledge the right of METCAD and Rantoul to determine what equipment best suits the need of their particular dispatching functions:~~

~~13.12. Amendment.~~

Once approved, this Agreement may be amended at any time hereafter by the unanimous action of the governing bodies of the five parties to this Intergovernmental Agreement.

~~13.13. Effective Date.~~

This Agreement shall be effective upon its approval by the governing bodies of all the parties to this Agreement.

DATED this ____ day of _____, 2026.

Approved by the City of Champaign
Dated: _____

Approved by the Village of Rantoul
Dated: _____

City Manager

Mayor, Village of Rantoul

Attest: _____
City Clerk

Attest: _____
City Clerk

Approved as to form:

Assistant City Attorney

Approved by the University of Illinois Board
of Trustees

Approved by the City of Urbana
Dated: _____

Dated: _____

Comptroller, Board of Trustees

Mayor, City of Urbana

Secretary

Attest: _____
City Clerk

Legal Counsel

Approved: _____
Chancellor

Approved by Champaign County
Dated: _____

Chairman, Champaign County, Illinois

AMENDMENT NO. 1 TO THE
INTERGOVERNMENTAL AGREEMENT
CREATING THE CHAMPAIGN COUNTY
EMERGENCY TELEPHONE SYSTEM BOARD

This Amendment No. 1 to the Intergovernmental Agreement Creating the Champaign County Emergency Telephone System Board is made and entered into this ____ day of _____, 1995, by and between the City of Champaign, Illinois; the City of Urbana, Illinois; the Village of Rantoul, Illinois; the County of Champaign; and the Board of Trustees of the University of Illinois.

WHEREAS, the parties previously created the Champaign County Emergency Telephone System Board (Board) pursuant to the Emergency Telephone System Act, 50 ILCS 750/0.01 et seq.; and

WHEREAS, the staff of the Illinois Commerce Commission (ICC) has indicated it will object to approval of the Board's application for Enhanced 911 service unless the membership of the Board is changed in accordance with ICC staff interpretation of said Act; and

WHEREAS, the parties find it to be in their mutual best interest to proceed as rapidly as possible to obtain ICC approval of the Board's Enhanced 911 operating application; and

WHEREAS, the parties agree that changing the membership on the Board as requested by ICC staff will not detract from the operations of the Board and will provide fair representation for each party.

NOW, THEREFORE, the parties agree as follows:

A. That Section 3 of the Intergovernmental Agreement Creating the Champaign

County Emergency Telephone System Board is hereby amended to read as follows:

"3. Membership of Board. The Board membership shall consist of two (2) representatives from each member agency, for a total of ten (10) members. The City of Champaign, Village of Rantoul, City of Urbana and County of Champaign shall each appoint to the Board an elected official of their agency and a public safety official engaged full-time in providing public safety service on behalf of the member agency. The University of Illinois shall appoint one (1) person with administrative authority relating to public safety services and one (1) person employed by the University and who is engaged full-time in providing public safety services on behalf of the University. Each member shall inform the others in writing of their designated appointments to the Board and shall maintain current appointments to the Board that meet the criteria listed in this Section continually while this Agreement is in effect. Should a dispute arise as to whether an appointment meets the eligibility criteria, the parties will seek the assistance and advice of the Illinois Commerce Commission and apply the ICC's past practices and precedents in approving eligibility to determine whether the appointment meets with the intent of this Section. In all respects, the membership of the Board shall comply with the Emergency Telephone System Act."

B. That the rest of said Intergovernmental Agreement is incorporated herein as if set forth fully herein.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to said Agreement to be executed the date and year first above written.

CITY OF CHAMPAIGN, ILLINOIS

BY: _____
City Manager

Attest: _____
City Clerk

Approved as to form:

Assistant City Attorney

COUNTY OF CHAMPAIGN, ILLINOIS

BY: _____
Chairman

CITY OF URBANA, ILLINOIS

BY: _____
Mayor

Attest: _____
City Clerk

Approved as to form:

City Attorney

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

BY: _____
Comptroller

Attest: _____
Secretary

For the Chancellor

Business Office

Approved as to form:

Campus Legal Counsel

VILLAGE OF RANTOUL, ILLINOIS

BY: _____
Mayor

Attest: _____
City Clerk

Approved as to form:

Village Attorney

RESOLUTION NO. _____

RESOLUTION APPROVING THE PROCLAMATION DESIGNATING THE WEEK OF
MAY 10th AS NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated the week of May 10th as Peace Officers' Memorial Week; and

WHEREAS, the members of the Champaign County Sheriff's Office play an essential role in safeguarding the rights and freedoms of the citizens of Champaign County; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Champaign County Sheriff's Office unceasingly provide a vital public service.

NOW, THEREFORE, IT IS PROCLAIMED by the Champaign County Board, that the County Board calls upon all citizens of Champaign County and upon all patriotic, civic and educational organizations to observe the week of May 10th through May 16th, 2026, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

IT IS FURTHER PROCLAIMED, that the Champaign County Board calls upon all citizens of Champaign County to observe the 12th day of May, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

PRESENTED, ADOPTED, APPROVED and RECORDED this 23rd day of April, A.D. 2026.

Jennifer Locke, Chair
Champaign County Board

Recorded
& Attest: _____
Aaron Ammons, County Clerk
and ex-officio Clerk of the
Champaign County Board
Date: _____

Approved: _____
Steve Summers, County Executive
Date: _____

**RESOLUTION APPROVING THE PROCLAMATION DESIGNATING THE WEEK OF
MAY 3rd AS NATIONAL CORRECTIONAL OFFICER WEEK**

WHEREAS, the Congress and President of the United States have designated the week of May 3rd as National Correctional Officer Memorial Week; and

WHEREAS, the members of the Champaign County Sheriff's Office play an essential role in the Criminal Justice System; and

WHEREAS, the contributions they make to American law enforcement, while not highly visible, are substantial. These men and women are responsible for ensuring the custody, control, and safety of inmates held in U.S. jails and prisons. Directly supervising the incarceration and rehabilitation of criminal offenders, correctional officer are an essential part of our Nation's criminal justice system; and

WHEREAS, the general public should fully appreciate correctional officers' capable handling of the physical and emotional demands made upon them daily. Their profession requires careful and constant vigilance, and the threat of violence is always present. At the same time, these dedicated employees try to improve the living conditions of those who are being confined; and

WHEREAS, the men and women of the Champaign County Sheriff's Office unceasingly provide a vital public service.

NOW, THEREFORE, IT IS PROCLAIMED by the Champaign County Board, that the County Board calls upon all citizens of Champaign County and upon all patriotic, civic and educational organizations to observe the week of May 3rd through May 9th, 2026, as Correctional Officer Week with appropriate observance which all of our people may join in commemorating correctional officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

IT IS FURTHER PROCLAIMED, that the Champaign County Board calls upon all citizens of Champaign County to observe the week of May 3rd as National Correctional Officer Week in honor of those correctional officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

PRESENTED, ADOPTED, APPROVED by the County Board this 23rd day of April, A.D. 2026.

Jennifer Locke, Chair
Champaign County Board

Recorded
& Attest: _____
Aaron Ammons, County Clerk
and ex-officio Clerk of the
Champaign County Board
Date: _____

Approved: _____
Steve Summers, County Executive
Date: _____

Budget Amendments - 2025

Year	Month	Dept	Appropriations	Revenue	GF	Grant	Desc
2025	January	Correctional Center	375,000.00	-	GF	non-Grant	Out of County Boarding
2025	January	Sheriff	62,676.55	62,676.55	GF	Grant	Illinois Law Enforcement Training and Standards Board Grant
2025	February	ROE	7,066.00	-	GF	non-Grant	ROE payment
2025	March	Correctional Center	150,000.00	-	GF	non-Grant	Out of County Boarding
2025	March	Correctional Center	18,021.00	18,021.00	GF	Grant	Bureau of Justice Assistance Grant
2025	April	County Clerk	235,955.00		GF	non-Grant	Voting system contract
2025	April	General County	75,111.64		GF	non-Grant	CLA contract and ACFR work
2025	May	General County	388,062.68		GF	non-Grant	Carle settlement
2025	May	Sheriff	119,753.60	73,576.00	GF	Grant	DCFS collaboration
2025	June	General County	880,235.19		GF	non-Grant	Presence settlement
2025	August	Coroner	68,300.00		GF	non-Grant	autopsy services
2025	September	Public Defender	18,000.00		GF	non-Grant	Expert Witnesses
2025	October	State's Attorney	25,000.00		GF	non-Grant	FY25 commodities
2025	November	Facilities	150,000.00		GF	non-Grant	Increase to cover utilities
2025	November	Circuit Court	57,000.00	32,000.00	GF	Grant	Increase appropriations to cover AIOC
2025	December	Various	2,061,530.00	77,261.23	GF	non-Grant	Cover FY25 personnel overruns
2025	December	State's Attorney	3,936.13		GF	non-Grant	Cover FY25 open invoices
Total			4,695,647.79	263,534.78			17



CHAMPAIGN COUNTY ANIMAL CONTROL

210 S. Art Bartell Road, Urbana, Illinois 61802-4581

Chelsea Angelo, Director

MEMORANDUM

To: Elly Hanauer-Friedman, Chair of Finance; and
John Farney, Vice-Chair of Finance; and
Honorable Members of the Champaign County Board

From: Chelsea Angelo

Date: April 09, 2026

Re: BUA 2026/12/1705

Introduction

The Animal Control Department respectfully requests to amend its budget for fiscal year 2025 due to unanticipated payroll costs.

Funds	Reason for Amendment	Revenue Increase/(Decrease)	Expenditures Increase/(Decrease)
2091-247-500306 EE Health/Life	Cover Fiscal FY25 expenses		(\$22.26)
2091-248-50306 EE Health/Life	Cover Fiscal FY25 expenses		(\$22.26)
2091-047-500306 EE Health/Life	Cover Fiscal FY25 expenses		(\$33.39)
2091-248-500305 Unemployment Insurance	Cover Fiscal FY25 expenses		(\$166.78)

2091-247-500305 Unemployment Insurance	Cover Fiscal FY25 expenses		(\$233.97)
2091-0280t-248- 800501	Cover Fiscal FY25 expenses		\$478.66

Journal Proof Report



Journal Number: 1705 Year: 2025 Period: 12 Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2091-00-0252a-02-247-000-000-0000-500306-	EE HEALTH/LIFE	Cover Final FY25 expenses		\$22.26	
BUA	2091-00-0252a-02-248-000-000-0000-500306-	EE HEALTH/LIFE	Cover Final FY25 expenses		\$22.26	
BUA	2091-00-0252a-02-047-000-000-0000-500306-	EE HEALTH/LIFE	Cover Final FY25 expenses		\$33.39	
BUA	2091-00-0252a-02-248-000-000-0000-500305-	UNEMPLOYMENT INSURANCE	Cover Final FY25 expenses		\$166.78	
BUA	2091-00-0252a-02-247-000-000-0000-500305-	UNEMPLOYMENT INSURANCE	Cover Final FY25 expenses		\$233.97	
BUA	2091-00-0280f-02-248-000-000-0000-800501-	BUILDINGS	Cover Final FY25 expenses			\$478.66
				Journal 2025/12/1705 Total	\$478.66	\$478.66

Fund: 2091 Animal Control

Dept: 047 Animal Control Admin, 247 Animal Warden Services, 248 Animal Impound Services

Reason: Transfer to cover unanticipated payroll costs for FY2025.

Susan W. McGrath
Champaign County Circuit Clerk



Champaign County Courthouse
101 East Main Street
Urbana, IL 61801
Phone (217) 384-3725
Fax (217) 384-3879

TO: Jennifer Locke, Champaign County Board Chair
Steve Summers, Champaign County Executive
Michelle Jett, Director of Administration
Champaign County Board Members

FROM: Susan W. McGrath
Champaign County Circuit Clerk

RE: Budget Amendment 2026-03-302 for April 14, 2026 COW and April 23, 2026 County Board Meetings

DATE: March 27, 2026

This proposed budget amendment is at no cost to the County's general fund.

To pay for upcoming costs associated with e-citation implementation, namely, integration and equipment replacement funds, it is necessary to add appropriations from the e-citation fund balance to pay for the said costs. As you recall, the e-citation fund is a special fund from which monies can be spent only as they relate to the cost of e-citation.

The budget amendment is to pay \$48,000 to JANO for integration and annual maintenance for Brazos, the Tyler product that we are using for the operation of the e-citation project (an invoice for this expense is included with the budget amendment), and \$10,000 to be paid to METCAD as needed for equipment replacement (as required by our contract with METCAD for this project).

Thank you for your time and attention in this regard.

Journal Proof Report



Journal Number: 302 Year: 2026 Period: 3 Description: 632 jano + Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2632-00-0254t-02-030-000-000-0000-502047-	SOFTWARE LICENSE & SAAS			\$48000.00	
BUA	2632-00-0254t-02-030-000-000-0000-501017-	EQUIPMENT LESS THAN \$5000			\$10000.00	
				Journal 2026/3/302	Total	\$58000.00
						\$0.00

Fund: 2632 Circuit Clerk Electronic Citations

Dept: 030 Circuit Clerk

Reason: Appropriation to cover upcoming costs for the implementation of e-citations.

Fund	Account Description	Debit	Credit
2632	CIR CLK ELCTRNC CITATIONS		
	2632-00-0146t-00-000-000-000-0000-300301-		APPROPRIATIONS \$58000.00
	2632-00-0146t-00-000-000-000-0000-300703-		BUDGETARY FUND BALANCE
		Fund Total	58000 58000

JANO Technologies, Inc.
 415 Devonshire Dr
 Champaign, IL 61820
 +12173524404
 accounts-payable@janojustice.com

Invoice



BILL TO

Ms. Susan McGrath
 Champaign County Circuit Clerk
 101 East Main Street
 Urbana, IL 61801

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33994	03/09/2026	\$48,000.00	04/01/2026	Due on receipt	

DATE	QTY	DESCRIPTION	RATE	AMOUNT
03/01/2026	1	eCitations - Integration Software with Brazos	40,000.00	40,000.00
03/01/2026	1	eCitations - Integration Software with Brazos - Annual maintenance (12 months Jan 1 - Dec 31)	8,000.00	8,000.00

SUBTOTAL	48,000.00
TAX (0.09)	0.00
TOTAL	48,000.00
BALANCE DUE	\$48,000.00

YTD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
1080 GENERAL CORPORATE		50,900,861.00	4,335,550.50	55,236,411.50	51,425,224.07	0.00	3,811,187.43	93.10 %
010 COUNTY BOARD		285,948.00	0.00	285,948.00	204,191.43	0.00	81,756.57	71.41 %
O PERSONNEL		177,763.00	0.00	177,763.00	131,685.40	0.00	46,077.60	74.08 %
Q COMMODITIES		11,150.00	20.00	11,170.00	9,695.27	0.00	1,474.73	86.79 %
S SERVICES		97,035.00	(20.00)	97,015.00	62,810.76	0.00	34,204.24	64.74 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
012 TORNADO SIRENS		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Q COMMODITIES		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
S SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
013 DEBT SERVICE		1,467,200.00	0.00	1,467,200.00	1,467,200.00	0.00	0.00	100.00 %
S SERVICES		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Y DEBT		1,467,200.00	0.00	1,467,200.00	1,467,200.00	0.00	0.00	100.00 %
016 ADMINISTRATIVE SERVICES		1,029,457.00	96,705.39	1,126,162.39	1,078,447.55	0.00	47,714.84	95.76 %
O PERSONNEL		713,947.00	96,705.39	810,652.39	793,624.56	0.00	17,027.83	97.90 %
Q COMMODITIES		259,250.00	(2,497.00)	256,753.00	255,802.72	0.00	950.28	99.63 %
S SERVICES		56,260.00	2,497.00	58,757.00	29,020.27	0.00	29,736.73	49.39 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
017 COOPERATIVE EXTENSION SRV		457,400.00	0.00	457,400.00	422,980.12	0.00	34,419.88	92.47 %
S SERVICES		457,400.00	0.00	457,400.00	422,980.12	0.00	34,419.88	92.47 %
Y DEBT		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
020 AUDITOR		447,551.00	0.00	447,551.00	415,582.50	0.00	31,968.50	92.86 %
O PERSONNEL		430,234.00	0.00	430,234.00	411,210.30	0.00	19,023.70	95.58 %
Q COMMODITIES		3,131.00	692.38	3,823.38	1,862.82	0.00	1,960.56	48.73 %
S SERVICES		14,186.00	(692.38)	13,493.62	2,509.38	0.00	10,984.24	18.59 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
021 BOARD OF REVIEW		164,864.00	3,466.70	168,330.70	162,658.02	0.00	5,672.68	96.63 %
O PERSONNEL		148,145.00	3,466.70	151,611.70	151,611.70	0.00	0.00	100.00 %
Q COMMODITIES		1,583.00	2,015.00	3,598.00	2,299.36	0.00	1,298.64	63.90 %
S SERVICES		15,136.00	(2,015.00)	13,121.00	8,746.96	0.00	4,374.04	66.66 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
022 COUNTY CLERK		1,590,367.00	293,248.62	1,883,615.62	1,776,318.52	0.00	107,297.10	94.30 %
O PERSONNEL		988,212.00	57,293.62	1,045,505.62	1,041,318.53	0.00	4,187.09	99.60 %
Q COMMODITIES		114,140.00	159,886.00	274,026.00	233,412.44	0.00	40,613.56	85.18 %
S SERVICES		445,480.00	118,604.00	564,084.00	501,587.55	0.00	62,496.45	88.92 %
W INTERFUND EXPENSE		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL		42,535.00	(42,535.00)	0.00	0.00	0.00	0.00	0.00 %
023 RECORDER		201,932.00	7,927.00	209,859.00	208,361.01	0.00	1,497.99	99.29 %
O PERSONNEL		199,508.00	7,927.00	207,435.00	207,435.00	0.00	0.00	100.00 %
Q COMMODITIES		644.00	700.00	1,344.00	811.01	0.00	532.99	60.34 %
S SERVICES		1,780.00	(700.00)	1,080.00	115.00	0.00	965.00	10.65 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
025 SUPERVISOR OF ASSESSMENT		439,638.00	11,092.86	450,730.86	429,543.15	0.00	21,187.71	95.30 %
O PERSONNEL		396,696.00	11,092.86	407,788.86	404,788.86	0.00	3,000.00	99.26 %
Q COMMODITIES		5,432.00	1,400.00	6,832.00	3,878.62	0.00	2,953.38	56.78 %
S SERVICES		37,510.00	(1,400.00)	36,110.00	20,875.67	0.00	15,234.33	57.81 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
026 COUNTY TREASURER		447,148.00	0.00	447,148.00	413,334.92	0.00	33,813.08	92.44 %
O PERSONNEL		392,525.00	0.00	392,525.00	358,100.95	0.00	34,424.05	91.23 %
Q COMMODITIES		6,400.00	(1,647.61)	4,752.39	4,641.39	0.00	111.00	97.66 %
S SERVICES		48,223.00	1,647.61	49,870.61	50,592.58	0.00	(721.97)	101.45 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
028 INFORMATION TECHNOLOGY (IT)		1,525,346.00	0.00	1,525,346.00	1,309,286.48	0.00	216,059.52	85.84 %
O PERSONNEL		1,067,096.00	0.00	1,067,096.00	959,414.45	0.00	107,681.55	89.91 %
Q COMMODITIES		79,500.00	25,430.52	104,930.52	93,126.69	0.00	11,803.83	88.75 %
S SERVICES		378,750.00	(25,430.52)	353,319.48	256,745.34	0.00	96,574.14	72.67 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
030 CIRCUIT CLERK		1,954,990.00	51,917.23	2,006,907.23	1,945,832.89	0.00	61,074.34	96.96 %
O PERSONNEL		1,601,668.00	51,917.23	1,653,585.23	1,632,280.64	0.00	21,304.59	98.71 %
Q COMMODITIES		113,635.00	6,652.00	120,287.00	106,140.85	0.00	14,146.15	88.24 %
S SERVICES		186,243.00	44,548.00	230,791.00	207,411.40	0.00	23,379.60	89.87 %
U CAPITAL		53,444.00	(51,200.00)	2,244.00	0.00	0.00	2,244.00	0.00 %
031 CIRCUIT COURT		1,500,153.00	106,816.53	1,606,969.53	1,549,374.99	0.00	57,594.54	96.42 %
O PERSONNEL		852,403.00	50,531.59	902,934.59	902,934.59	0.00	0.00	100.00 %
Q COMMODITIES		33,500.00	379.19	33,879.19	23,398.02	0.00	10,481.17	69.06 %
S SERVICES		614,250.00	55,905.75	670,155.75	623,042.38	0.00	47,113.37	92.97 %
W INTERFUND EXPENSE		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
032 JURY COMMISSION		177,761.00	715.06	178,476.06	140,444.07	0.00	38,031.99	78.69 %
O PERSONNEL		56,225.00	0.00	56,225.00	56,058.11	0.00	166.89	99.70 %
Q COMMODITIES		10,836.00	148.50	10,984.50	7,012.66	0.00	3,971.84	63.85 %
S SERVICES		110,700.00	566.56	111,266.56	77,373.30	0.00	33,893.26	69.54 %
U CAPITAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

YTD Available Budget Report

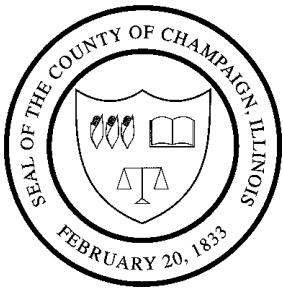


036 PUBLIC DEFENDER	1,845,288.00	18,000.00	1,863,288.00	1,825,286.43	0.00	38,001.57	97.96 %
O PERSONNEL	1,755,795.00	0.00	1,755,795.00	1,746,888.77	0.00	8,906.23	99.49 %
Q COMMODITIES	17,011.00	3,975.00	20,986.00	19,173.79	0.00	1,812.21	91.37 %
S SERVICES	72,482.00	14,025.00	86,507.00	59,223.87	0.00	27,283.13	68.46 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
040 SHERIFF	7,372,224.00	713,213.88	8,085,437.88	7,969,691.76	0.00	115,746.12	98.57 %
O PERSONNEL	5,524,564.00	409,300.33	5,933,864.33	5,933,864.33	0.00	0.00	100.00 %
Q COMMODITIES	295,856.00	50,552.00	346,408.00	305,001.42	0.00	41,406.58	88.05 %
S SERVICES	1,335,304.00	56,114.55	1,391,418.55	1,353,915.50	0.00	37,503.05	97.30 %
U CAPITAL	216,500.00	197,247.00	413,747.00	376,910.51	0.00	36,836.49	91.10 %
041 STATES ATTORNEY	3,109,242.00	34,917.16	3,144,159.16	3,126,820.73	0.00	17,338.43	99.45 %
O PERSONNEL	2,913,697.00	0.00	2,913,697.00	2,897,659.91	0.00	16,037.09	99.45 %
Q COMMODITIES	52,470.00	16,701.67	69,171.67	68,860.33	0.00	311.34	99.55 %
S SERVICES	143,075.00	18,215.49	161,290.49	160,300.49	0.00	990.00	99.39 %
W INTERFUND EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
042 CORONER	815,424.00	267,053.83	1,082,477.83	1,044,903.08	0.00	37,574.75	96.53 %
O PERSONNEL	545,866.00	69,053.83	614,919.83	601,021.35	0.00	13,898.48	97.74 %
S SERVICES	241,063.00	191,689.71	432,752.71	411,129.72	0.00	21,622.99	95.00 %
Q COMMODITIES	28,495.00	6,310.29	34,805.29	32,752.01	0.00	2,053.28	94.10 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
043 EMERGENCY MGMT AGCY (EMA)	186,956.00	1,278.13	188,234.13	171,433.82	0.00	16,800.31	91.07 %
O PERSONNEL	152,265.00	3,377.13	155,642.13	155,642.13	0.00	0.00	100.00 %
Q COMMODITIES	4,924.00	2,317.00	7,241.00	(6,799.42)	0.00	14,040.42	-93.90 %
S SERVICES	29,767.00	(4,416.00)	25,351.00	22,591.11	0.00	2,759.89	89.11 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
051 JUVENILE DETENTION CENTER	2,201,950.00	0.00	2,201,950.00	1,933,903.36	0.00	268,046.64	87.83 %
O PERSONNEL	1,864,664.00	0.00	1,864,664.00	1,628,069.23	0.00	236,594.77	87.31 %
Q COMMODITIES	90,511.00	650.00	91,161.00	79,140.73	0.00	12,020.27	86.81 %
S SERVICES	246,775.00	(650.00)	246,125.00	226,693.40	0.00	19,431.60	92.10 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
052 COURT SERVICES -PROBATION	2,061,247.00	0.00	2,061,247.00	1,989,367.15	0.00	71,879.85	96.51 %
O PERSONNEL	2,033,192.00	0.00	2,033,192.00	1,968,473.38	0.00	64,718.62	96.82 %
Q COMMODITIES	18,255.00	(240.00)	18,015.00	13,470.51	0.00	4,544.49	74.78 %
S SERVICES	9,800.00	240.00	10,040.00	7,423.26	0.00	2,616.74	73.93 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
057 DEPUTY SHERIFF MERIT COMM	27,160.00	18,149.00	45,309.00	44,492.66	0.00	816.34	98.20 %
O PERSONNEL	950.00	0.00	950.00	135.00	0.00	815.00	14.21 %
Q COMMODITIES	300.00	(300.00)	0.00	0.00	0.00	0.00	0.00 %
S SERVICES	25,910.00	18,449.00	44,359.00	44,357.66	0.00	1.34	100.00 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
059 FACILITIES PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Y DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
060 HIGHWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
S SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
071 PUBLIC PROP (PHYS, PLNT, FAC)	4,768,641.00	204,012.21	4,972,653.21	5,676,432.78	0.00	(703,779.57)	114.15 %
O PERSONNEL	1,240,012.00	54,012.21	1,294,024.21	1,294,024.21	0.00	0.00	100.00 %
Q COMMODITIES	175,900.00	43,951.68	219,851.68	183,373.58	0.00	36,478.10	83.41 %
S SERVICES	1,339,579.00	106,048.32	1,445,627.32	1,369,034.99	0.00	76,592.33	94.70 %
Y DEBT	183,150.00	0.00	183,150.00	0.00	0.00	183,150.00	0.00 %
W INTERFUND EXPENSE	1,830,000.00	0.00	1,830,000.00	2,830,000.00	0.00	(1,000,000.00)	154.64 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
072 ADA COMPLIANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
S SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
075 GENERAL COUNTY	7,362,660.00	1,343,409.51	8,706,069.51	6,078,708.01	0.00	2,627,361.50	69.82 %
O PERSONNEL	4,025,000.00	0.00	4,025,000.00	3,638,358.64	0.00	386,641.36	90.39 %
Q COMMODITIES	250,000.00	(183.92)	249,816.08	249,816.08	0.00	0.00	100.00 %
S SERVICES	389,190.00	1,343,593.43	1,732,783.43	1,631,103.25	0.00	101,680.18	94.13 %
Y DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
W INTERFUND EXPENSE	2,698,470.00	0.00	2,698,470.00	559,430.04	0.00	2,139,039.96	20.73 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
077 ZONING AND ENFORCE (P&Z)	558,483.00	0.00	558,483.00	405,800.35	0.00	152,682.65	72.66 %
O PERSONNEL	531,481.00	0.00	531,481.00	394,147.16	0.00	137,333.84	74.16 %
Q COMMODITIES	5,125.00	(225.00)	4,900.00	2,459.69	0.00	2,440.31	50.20 %
S SERVICES	21,877.00	225.00	22,102.00	9,193.50	0.00	12,908.50	41.60 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
124 REGIONAL OFFICE EDUCATION	247,467.00	7,066.00	254,533.00	254,532.80	0.00	0.20	100.00 %
S SERVICES	247,467.00	7,066.00	254,533.00	254,532.80	0.00	0.20	100.00 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
127 VETERANS ASSISTNC COMSSN	195,259.00	0.00	195,259.00	141,264.12	0.00	53,994.88	72.35 %
O PERSONNEL	71,834.00	0.00	71,834.00	50,119.35	0.00	21,714.65	69.77 %
Q COMMODITIES	825.00	10,250.00	11,075.00	7,472.05	0.00	3,602.95	67.47 %
S SERVICES	122,600.00	(10,250.00)	112,350.00	83,672.72	0.00	28,677.28	74.48 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

YTD Available Budget Report



130 CIRC CLK SUPPORT ENFORCE	12,000.00	(12,000.00)	0.00	0.00	0.00	0.00	0.00	0.00 %
O PERSONNEL	12,000.00	(12,000.00)	0.00	0.00	0.00	0.00	0.00	0.00 %
W INTERFUND EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
140 CORRECTIONAL CENTER	8,031,097.00	1,173,743.19	9,204,840.19	8,857,013.32	0.00	347,826.87	96.22 %	
O PERSONNEL	5,496,264.00	803,389.19	6,299,653.19	6,189,099.04	0.00	110,554.15	98.25 %	
Q COMMODITIES	1,056,319.00	(189,415.00)	866,904.00	772,490.91	0.00	94,413.09	89.11 %	
S SERVICES	1,478,514.00	559,769.00	2,038,283.00	1,895,423.37	0.00	142,859.63	92.99 %	
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %	
141 STS ATTY SUPPORT ENFORCE	416,008.00	(5,181.80)	410,826.20	382,018.05	0.00	28,808.15	92.99 %	
O PERSONNEL	402,457.00	799.23	403,256.23	374,448.08	0.00	28,808.15	92.86 %	
Q COMMODITIES	10,500.00	(10,123.50)	376.50	376.50	0.00	0.00	100.00 %	
S SERVICES	3,051.00	4,142.47	7,193.47	7,193.47	0.00	0.00	100.00 %	
U CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %	
Grand Total:	50,900,861.00	4,335,550.50	55,236,411.50	51,425,224.07	0.00	3,811,187.43	93.10 %	



OFFICE OF THE CHAMPAIGN COUNTY EXECUTIVE

102 E. Main Street, Urbana, Illinois 61801-2744

Steve Summers, County Executive

MEMORANDUM

To: Elly Hanauer-Friedman, Chair of Finance; and
John Farney, Vice-Chair of Finance; and
Honorable Members of the Champaign County Board

From: **Travis Woodcock, Budget Director**

Date: April 14, 2026

Re: **FY24 Audit Update – Information Only**

Over the past several weeks, Clifton, Larson, Allen LLP (CLA) have been working on testing items associated with the trial balance for the FY24 Audit. They have been able to bring in enough staff to have a full crew. In addition, the capital asset workpapers have been uploaded to CLA so they are reviewing and testing those workpapers too. County staff is constantly getting requests from CLA to pull backup and/or answer questions related to the items that CLA has pulled for testing. The County is turning those requests around as quickly as possible, many times on the same day depending on the nature of the request. The County has informed CLA that we are not submitting the FY24 ACFR for the GFOA award, so they do not need to do the extra items that are only required because of the GFOA award, which should somewhat reduce the work CLA needs to do to complete the ACFR.

ANIMAL CONTROL AND IMPOUND SERVICES AGREEMENT

This Agreement is entered into by the County of Champaign (hereinafter “the County”) and the Village of Gifford (“hereinafter “Municipality”) for animal control and animal impoundment services.

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. enable the parties to enter into agreements among themselves and provide authority for intergovernmental cooperation, and

WHEREAS, the County has formed and supports the Champaign County Animal Control Department to enforce the animal control policies and procedures outlined in the Champaign County Animal Control Ordinance 2024-10 (hereinafter “the Ordinance”);

WHEREAS, the County maintains and operates an Animal Control Services Facility (hereinafter “the Facility”) for the impoundment of animals that are seized by the County pursuant to the Ordinance;

WHEREAS, the Municipality has a need for response to requests for animal control services and animal impoundment services;

WHEREAS, the County has the ability to provide such services through the Champaign County Animal Control Department (hereinafter “the Department”)

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

Animal Control Services

1. The County currently furnishes an animal control program for the County and per this agreement will extend that program to include the geographical area of the Municipality. The Department shall provide all materials, training, licensing, insurance, staffing, and oversight the Department deems required for the provision of animal control services.
2. The Department will respond to requests for animal control services from citizens residing within the Municipality limits per the Department’s policies and procedures and Champaign County Ordinance 2024-10, **attached as Exhibit A.**
3. Per 510 ILCS 5/5(c), the Municipality’s police officers shall cooperate with the Department in carrying out the provisions of the Animal Control Act, and nothing in this agreement shall prohibit the Municipality’s police from enforcing the municipalities ordinances. In the event the situation is not secure and municipal law enforcement are not available, the response to the call will be suspended until a time municipal law enforcement are available to secure the situation and identify suspects. The

determination of "secure" will be made by the Department warden responding to the call.

4. For services provided by the Department for the first year of this Agreement, the Municipality agrees to pay the County \$100 for the first hour of all calls during standard business hours for field services, which are 8:00am-5:00pm, Monday – Sunday, excluding holidays or other days County offices are closed. After the first hour and for subsequent follow up calls within standard business hours established in item 4, costs are measured and charged at a rate of \$25 per quarter hour.
5. For services provided by the Department for the first year of this Agreement, the Municipality agrees to pay the County \$200 for the first hour of all calls outside of the standard business hours established in item 4. After the first hour and for subsequent follow up calls outside of standard business hours established in item 4, costs are measured and charged at a rate of \$50 per quarter hour. Triaging calls for service outside established business hours are charges at \$25 per quarter hour.
6. Calls for service to the Department outside of standard business hours established in item 4 will be assessed by the Department and only calls presenting an eminent and urgent public safety risk will be responded to outside of established business hours. Otherwise, the request for service will be addressed during the next available business day.
7. The Department will manage, supply, monitor, and maintain all aspects of dog and cat registration and rabies registration for Champaign County and shall collect and retain all registration fees.

Animal Impoundment Services

8. The Department shall provide all materials, training, licensing, insurance, staffing, and oversight the Department deems required for the services necessary for the impoundment, care, basic medical treatment, and transfer of all animals collected by the Department pursuant to this agreement or delivered by the Municipality or citizens residing with the Municipality.
9. The Animal Control Director reserves the right to refuse animals for any reason, including but not limited to animals that cannot be housed due to space, safety, or health reasons. The Municipality is responsible for arranging for and paying the cost of outside impoundment.

10. The Department shall provide the necessary access to the Facility for the Municipality to deliver and secure animals outside of standard business hours established in item 4. The Municipality shall notify the Department supervisor as soon as practical of its intent to deliver animals to the Animal Services Facility for impound and follow written procedures for safely securing the animal at the Facility. If a Municipality impounds an animal after business hours, they shall complete the Notice of Impoundment when securing the animal at the Department in its entirety. Failure to do so can result in a fine of \$50.
11. In the event of an emergency situation; including but not limited to the animal has life threatening injuries or illness, the animal is in severe pain due to an injury or illness, or the animal has a contagious illness that needs quarantine measures beyond what the Facility can provide as determined by the Department, the Animal Control Director may authorize emergency medical treatment up to \$250 to stabilize the animal or quarantine the contagion and then will consult with the Municipality regarding on-going treatment. The costs of the emergency medical treatment will be billed to the Municipality in the next applicable billing cycle. If the Municipality chooses to withdraw treatment, the Department will euthanize the animal at the Municipality's expense, or the Municipality will find alternative boarding for a contagious animal or severely injured animal that standard impound procedures and protocols cannot care for. The Department reserves the right to take custody of the animal from the Municipality and provide additional medical treatment at the Department's cost upon release or expiration of holding time
12. The Municipality will provide the Department with cell phone numbers for two (2) Municipal employees with the authority to authorize additional medical care or withdraw medical care with the outcome of death or euthanasia for the animal. If neither Municipal employee answers the call or responds within 20 minutes of the call, the Department will make the decision regarding additional medical treatment and/or euthanasia to prevent suffering and invoice the Municipality for said medical services in the next billing cycle.
13. The Department shall release animals to their owners upon (a) payment of all required fines, fees, registrations, or late payments to the Department or (b) written confirmation from the Municipality to bill the Municipality for the required fines, fees, registrations, or late payments upon the next billing cycle. If the Department chooses to waive fines and fees applicable to the County for the owner, that is not a cost incurred by the Municipality.
14. In the event an animal is the subject on an ongoing court case and the court issues a hold on the animal, the Department shall hold the animal(s) and shall not make it

available for redemption, adoption, or euthanasia until the court order is reversed by the court.

15. In the event an "Order of Destruction" is issued by the court, the Department shall humanely euthanize and dispose of the subject animal(s) pursuant to the Order once the Department has a signed copy of the Order. Until the order is received, the animal will continue to incur boarding costs charged to the Municipality. The Municipality shall be responsible for collecting their own fees and fines from the defendant and remit of this payment is not relevant to the destruction of the animal.
16. Animals delivered to the Animal Services Facility shall become the property of the County after one of the following events occurs:
 - a. After the expiration of any applicable redemption period:
 - i. 5 business days for animals without identification
 - ii. 7 business days for animals with identification
 - iii. 10 days for animals held on bite quarantine
 - b. Upon execution of an owner relinquishment form by the animal's owner
 - c. After receipt of a court order authorizing the County to take ownership of the animal
17. The Department is thereafter authorized to sell, adopt, convey, euthanize, or otherwise dispose of the animal in the manner it deems appropriate. The Department accepts sole responsibility of discretionary decisions. Any stray animal held past the holding period shall be at the cost of the County.
18. The Department is authorized to collect fees from the impounded animal's owner in amount(s) as authorized by the Champaign County Board. Fees are listed on the Department website. If the Municipality wishes to return the animal to the owner without all fees paid, they must provide notice to the Department in writing, and the remaining fees will be charged to the Municipality by the Department in the next applicable billing cycle.
19. The Municipality shall pay an initial rate per animal and an additional \$15 per day or any part of a day of impoundment, whether by surrender by a Municipality resident, impoundment by a Municipality agent, or impoundment by a Department agent.
20. Animals that are impounded when Department staff are on duty will be at a cost of \$50 per animal. Department staff are on duty 8:00am-5:00pm, Monday – Sunday, excluding holidays or other days County offices are closed. Animals impounded when a Department employee is not on duty will be at a cost of \$200 per animal. Animals

impounded by a warden in response to a call outside the hours listed above will be at the cost of \$50 per animal.

21. All animals from the Municipality will have a disposal cost of \$75 per animal that will be charged to the Municipality in the monthly invoice.

General Contract Content

22. For the purposes of this Agreement, all definitions are as described in the Ordinance.
23. The Department will create and maintain all record-keeping forms required by the Department.
24. All fees, fines, penalties, or late fees collected for enforcement and prosecution of the Ordinance will be retained by the Department. All fees, fines, penalties, or late fees for enforcement and prosecution of the Municipality Code imposed by the Municipality will be collected and retained by the Municipality.
25. The Department shall invoice the Municipality on the first of each month, to be paid by the 30th of the following month. Calls for service and boarding will be billed after the case has been closed and/or the animal has left the Facility. The County shall retain the right to limit, suspend, or terminate services to the Municipality if it shall omit to pay any fees within ninety (90) days of receipt of the County's invoice.
26. The Municipality will provide the Department one email address that is not tied to a specific Municipal employee for all invoice communication. It is the Municipality's responsibility to check for the monthly invoice and pay it within the required timeline.
27. All fees and costs (Service Fee) outlined in this contract by the Department shall be adjusted for inflation annually on January 1 (Adjustment Date). Increases to the Service Fees will be noticed to the Municipality within thirty (30) days of them taking effect. Service Fees will be increased annually by 3% or Consumer Price Index (CPI), Urban Consumers – US City Average, whichever is higher.

If CPI is used to increase the service price, on January 1 for every year the contract is in effect, Service Fees shall be adjusted upward and calculated as to the amount for each such yearly period. The adjustment by the cost of living as provided herein according to the Consumer Price Index (all items) for all Urban Consumers – US City Average. The base for computing the adjustments is the Consumer Price Index (all items) for Urban Consumers US City Average published by the United States Department of Labor, Bureau of Labor Statistics (Index), which is published for the month nearest the Adjustment Date (Beginning Index). If the Index published nearest an Adjusted Date

(Extension Index) has increased over the Beginning index, the Service Fee until the next Adjustment Date shall be set by multiplying the Term Service Fee by a fraction, the numerator of which is the Extension Index and the denominator of which is the Beginning Index.

If the Index is changed so that the base year differs from that used as of the month immediately preceding the Adjustment Date, the Index shall be converted in accordance with the conversion factor published by the United States Department of Labor, Bureau of Labor Statistics. If the Index is discontinued or revised during the Term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index has not been discontinued or revised.

28. The Department agrees to provide monthly reports to the Municipality breaking down the number of calls responded to, number of animals impounded, and number of boarding days for impound animals.
29. This agreement shall become effective on the date that the last party to this agreement signs it, and this agreement supplants and terminates all prior agreements applicable to the administration, management, and operation of animal control and/or impoundment services as well as all prior agreements, verbal or written, regarding the animal control and/or impoundment services between the County and the Municipality.
30. This agreement shall continue in effect from year to year unless terminated by either party giving written notice to the other at least thirty days prior to the annual renewal date, which shall occur on the last day signed by a party year after year.
31. This Agreement may be amended only by a written document signed by both parties. This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect. Any written notice that is required between the parties shall be sent through first class mail, for the County to the Office of the County Executive and for the Municipality, to the Office of the City Clerk.
32. To the fullest extent allowed by law, the Municipality and the County agree to hold the other party harmless and indemnify the other for any loss, liability, or damages arising from any action, omission, or negligence of each party's employees, officers, or agents regarding the performance of this Agreement.

33. At all times during the term of this Agreement, the County shall maintain, at their sole expense, all required and necessary insurance coverages for the County, the Department, its employees, officers, and independent contractors.

34. The Parties agree to work cooperatively for long term solutions to systemic and repetitive animal control problems in the Municipality's jurisdiction. Both Parties agree this effort may require additional resources and efforts than outlined in the current contract and will put forward good faith efforts to provide those resources and work collaboratively on animal control solutions and initiatives.

35. Nothing in this Agreement shall prohibit the Municipality from prosecuting violations of their Municipality Code occurring within their jurisdiction.

36. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the date and year indicated herein.

County of Champaign, Illinois

Steve Summers, County Executive

Date

MUNICIPALITY NAME:

Village President
Village of Gifford
P.O. Box 37
Gifford, Illinois 61845



Mayor

3-19-20

Date