## Agenda Items

<table>
<thead>
<tr>
<th>Page #’s</th>
</tr>
</thead>
<tbody>
<tr>
<td>I. <strong>Call to Order</strong></td>
</tr>
<tr>
<td>II. <strong>Roll Call</strong></td>
</tr>
<tr>
<td>III. <strong>Approval of Agenda/Addenda</strong></td>
</tr>
<tr>
<td>IV. <strong>Approval of Minutes</strong></td>
</tr>
<tr>
<td>A. February 14, 2023 – Regular Meeting <em>(to be distributed)</em></td>
</tr>
<tr>
<td>V. <strong>Public Participation</strong></td>
</tr>
<tr>
<td>VI. <strong>Communications</strong></td>
</tr>
<tr>
<td>VII. <strong>Justice and Social Services</strong></td>
</tr>
<tr>
<td>A. Monthly Reports – All reports are available on each department’s webpage through the department reports page at: <a href="http://www.co.champaign.il.us/CountyBoard/Reports.php">http://www.co.champaign.il.us/CountyBoard/Reports.php</a></td>
</tr>
<tr>
<td>• Probation &amp; Court Services – January 2023</td>
</tr>
<tr>
<td>• Public Defender – February 2023</td>
</tr>
<tr>
<td>• Emergency Management Agency – February 2023</td>
</tr>
<tr>
<td>B. Rosecrance Re-Entry Financial Report – January 2023 <em>(information only)</em></td>
</tr>
<tr>
<td>C. County Executive</td>
</tr>
<tr>
<td>1. Proposed Amendment to the Restrictions and Covenants of the Nursing Home Sale Contract</td>
</tr>
<tr>
<td>D. Other Business</td>
</tr>
<tr>
<td>1. Semi-Annual Review of Closed Session Minutes <em>(to be distributed)</em></td>
</tr>
<tr>
<td>E. Chair’s Report</td>
</tr>
<tr>
<td>F. Designation of Items to be Placed on the Consent Agenda</td>
</tr>
<tr>
<td>VIII. <strong>Policy, Personnel, &amp; Appointments</strong></td>
</tr>
<tr>
<td>A. County Executive</td>
</tr>
<tr>
<td>1. Monthly HR Report – February 2023</td>
</tr>
<tr>
<td>2. Ordinance Amending Ordinance No. 960 Establishing the Champaign County Personnel Policy</td>
</tr>
<tr>
<td>3. Appointments/Reappointments <em>(italics indicates incumbent)</em></td>
</tr>
<tr>
<td>a. Resolution Appointing Tawanna Nickens to the Rural Transit Advisory Group, term ending 12/31/2024</td>
</tr>
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</table>
b. Resolution Appointing Tom Sexton as a County Board Liaison on the Community Action Board, term ending 11/30/2024

c. Currently vacant appointments – full list and information is available on the County’s website at: http://www.co.champaign.il.us/CountyExecutive/appointments/CurrentVacantOpenings.pdf (information only)

d. Applications for open appointments (information only)

B. County Clerk
   1. Monthly Fees Report – February 2023

C. County Board
   1. Community Violence Prevention Task Force Appointment (to be distributed)

D. Other Business
   1. Semi-Annual Review of Closed Session Minutes (to be distributed)

E. Chair’s Report

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

IX. Finance
A. Budget Amendments/Transfers
   1. Budget Amendment BUA 2023/02/441
      Fund 2075 Regional Planning Commission / Dept 100 Regional Planning Commission
      Increased Appropriations: $683,776
      Increased Revenue: $683,776
      Reason: To receive the 2023 Illinois Home Weatherization Assistance Program Bipartisan Infrastructure Law grant funding.

   2. Budget Amendments for AOIC Grant
      a. Budget Amendment BUA 2023/03/58
         Fund 1080 General Corporate / Dept 031 Circuit Court
         Increased Appropriations: $8,814
         Increased Revenue: $8,814
         Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

      b. Budget Amendment BUA 2023/03/50
         Fund 1080 General Corporate / Dept 036 Public Defender
         Increased Appropriations: $6,340.49
         Increased Revenue: $6,340.49
         Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.
c. Budget Amendment BUA 2023/03/54
   Fund 2671 Court Document Storage / Dept 030 Circuit Clerk
   Increased Appropriations: $79,981.60
   Increased Revenue: $79,981.60
   Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

d. Budget Amendment BUA 2023/03/55
   Fund 2613 Court Automation / Dept 030 Circuit Clerk
   Increased Appropriations: $52,323.42
   Increased Revenue: $52,323.42
   Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

e. Budget Amendment BUA 2023/03/53
   Fund 2630 Circuit Clerk Operation and Administrative / Dept 030 Circuit Clerk
   Increased Appropriations: $4,301
   Increased Revenue: $4,301
   Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

B. Treasurer
   1. Monthly Reports through August 2022 and Investment Reports for January & February 2023 are available on the Treasurer’s webpage at:
      https://www.co.champaign.il.us/treasurer/reports.php

C. Auditor
   1. Monthly Report – January 2023 – Reports are available on the Auditor’s webpage at:
      http://www.co.champaign.il.us/auditor/countyboardreports.php

D. Other Business
   1. Semi-Annual Review of Closed Session Minutes (to be distributed)

E. Chair’s Report

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

X. Other Business

XI. Adjournment

All meetings are at Brookens Administrative Center – 1776 E Washington Street in Urbana – unless otherwise noted. To enter Brookens after 4:30 p.m., enter at the north (rear) entrance located off Lierman Avenue. Champaign County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities. Please contact the Office of the County Executive, 217-384-3776, as soon as possible but no later than 48 hours before the scheduled meeting.
# Rosecrance, Inc (Formerly Community Elements)
## Champaign Co Re-Entry Grant
### For the Month Ending January 31, 2023

<table>
<thead>
<tr>
<th>Category</th>
<th>Jan</th>
<th>Total YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Personnel Costs</strong></td>
<td>$24,059</td>
<td>$24,059</td>
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<tr>
<td><strong>Payroll Taxes/Benefits</strong></td>
<td>$5,616</td>
<td>$5,616</td>
</tr>
<tr>
<td>Computer Hardware &amp; Software</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Equipment</strong></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Property Insurance</td>
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<td>$31</td>
</tr>
<tr>
<td>Building &amp; Grounds Maintenance</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Utilities</td>
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<td>$432</td>
</tr>
<tr>
<td>Janitorial Service</td>
<td>$272</td>
<td>$272</td>
</tr>
<tr>
<td>Equip Maintenance Agreements</td>
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<td>$152</td>
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<tr>
<td>Depreciation</td>
<td>$582</td>
<td>$582</td>
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<tr>
<td><strong>Total Occupancy</strong></td>
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<td>$1,469</td>
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<td>Office Supplies</td>
<td>$57</td>
<td>$57</td>
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<tr>
<td>Contractual / Professional Fees</td>
<td>$765</td>
<td>$765</td>
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<tr>
<td>Travel / Training</td>
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<td>$366</td>
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<tr>
<td>Client Assistance</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Other Rent</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Telephone / Cell Phone</td>
<td>$379</td>
<td>$379</td>
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<tr>
<td>Liability / Malpractice Insurance</td>
<td>$345</td>
<td>$345</td>
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<tr>
<td>Moving &amp; Recruiting</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Program Expenses</strong></td>
<td>$33,056</td>
<td>$33,056</td>
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<tr>
<td>ALLOCATED M&amp;G</td>
<td>$8,186</td>
<td>$8,186</td>
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<tr>
<td><strong>TOTAL EXPENSE</strong></td>
<td>$41,242</td>
<td>$41,242</td>
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<tr>
<td>Re-Entry Indirect - 11.9% Max</td>
<td></td>
<td></td>
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<tr>
<td>Max M&amp;G Allowed</td>
<td>$4,465</td>
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<tr>
<td>Champaign County Total</td>
<td>$37,521</td>
<td>$37,521</td>
</tr>
<tr>
<td>Champaign County Paid</td>
<td>$8,333</td>
<td>$8,333</td>
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</table>
March 9, 2022

Champaign County Committee of the Whole
Brookens Administrative Center
1776 East Washington Street
Urbana, Illinois 61802
Attention: Leah Taylor, Justice & Social Services Chair

Re: University Rehab Real Estate, LLC – Proposed Amendment to Restrictions and Covenants

Dear Ms. Taylor:

As you may recall on April 1, 2019 the County sold us 500 South Art Bartell Road, Urbana, Illinois 61802, which is improved with University Rehab, a 243 bed skilled nursing facility (the “Facility”). In connection with the sale, the deed to us included certain restrictions and covenants (the “Restrictions and Covenants”). We have and continue to fully comply with the Restrictions and Covenants, but are now exploring a potential transaction for the sale of the property to a buyer who would operate it as a substance use disorder treatment facility. We understand that there is a need for this in the County, but before we can close the potential transaction the Restrictions and Covenants need to be amended to allow for such a use. In addition, the post-closing covenants contained in Section 22 of the Asset Purchase Agreement and Section 19 of the Operation Transfer Agreement, each dated August 1, 2018, with respect to the Facility would need to be waived. We prepared and enclosed a proposed Amendment to Restrictions and Covenants (“Amendment”) in anticipation of any sale for your consideration and approval.

In connection with the consideration of the enclosed Amendment, the Company would like the Committee to consider the following:

1. Enclosed with this correspondence as Exhibit A is a breakdown of currently available beds at skilled nursing facilities in the vicinity of the Facility as of February 1, 2023. Excluding the applicant, three other facilities within an eight mile radius of the Facility (all in Champaign County) currently have 106 available beds, which is sufficient to transfer all current residents of the Facility. Expanding out to all Champaign County facilities yields an excess of 119 beds to accommodate these residents. In addition, there are another 370 available beds at other facilities within 25-40 miles of the Facility. We believe the elder citizens of Champaign County will be able to be served by the other existing facilities in the area.
2. In accordance with Section 1(b) of the Restrictions and Covenants and corresponding provisions of the APA and OTA, the operator of the Facility did not transfer any of the April 1, 2019 residents unless it was pursuant to a specific request by a resident, due to medical necessity (after it was determined that there was no payor source), or after a resident was deemed to be a danger to Facility residents or employees. As of March 8, 2023, there are 23 residents at the Facility who were also there on April 1, 2019, representing 19% of those April 1, 2019 residents. If we end up selling the property to a buyer intending to use it as a substance use disorder treatment facility, the Facility will fully comply with the Illinois Nursing Home Care Act, 210 ILCS 45, in relinquishing its IDPH license to operate it as a skilled nursing facility and moving the residents of the Facility to other appropriate nursing facilities. The Illinois Department of Public Health has specific rules and regulations to ensure the residents are transferred in an orderly and safe manner to a facility of their choice that also meet their needs. To ensure this occurs, we will submit a closure plan to IDPH for its approval in substantially the form of Exhibit B.

3. In accordance with Section 2 of the Restrictions and Covenants and corresponding provisions of the APA and OTA, the operator of the Facility re-hired all of the employees as of the closing that passed a background check, did not terminate 10% or more of such employees within the first 60 days following the recording of the deed and did not terminate 20% or more of such employees within the first 6 months following the recording of the deed. As of March 8, 2023, of the employees of the Facility on April 1, 2019, 40 are still currently employed at the Facility. This represents 38% of the total workforce at the Facility.

Please let us know if you have any questions and thank you for your attention to this matter.

Very truly yours,

University Rehab Real Estate, LLC

[Signature]

William Rothner, Manager

Enclosures
# EXHIBIT A

## AVAILABLE BEDS

### University – Occupancy for Nearby SNFs

<table>
<thead>
<tr>
<th>Nursing Home Name</th>
<th>Licensed Beds</th>
<th>Occupancy % as of 2/1/23</th>
<th>Occupancy as of 2/1/23</th>
<th>Available beds as of 2/1/23</th>
<th>City</th>
<th>County</th>
<th>Miles to University Rehab</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIVERSITY REHAB</td>
<td>243</td>
<td>39%</td>
<td>94</td>
<td>149</td>
<td>URBANA</td>
<td>Champaign</td>
<td>-</td>
</tr>
<tr>
<td>CLARK-LINDSEY VILLAGE</td>
<td>38</td>
<td>89%</td>
<td>34</td>
<td>4</td>
<td>URBANA</td>
<td>Champaign</td>
<td>3</td>
</tr>
<tr>
<td>CHAMPAIGN URBANA NRS &amp; REHAB</td>
<td>213</td>
<td>56%</td>
<td>120</td>
<td>93</td>
<td>SAVOY</td>
<td>Champaign</td>
<td>6</td>
</tr>
<tr>
<td>ILLINI HERITAGE REHAB &amp; HC</td>
<td>60</td>
<td>85%</td>
<td>51</td>
<td>9</td>
<td>CHAMPAIGN</td>
<td>Champaign</td>
<td>8</td>
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<tr>
<td>COUNTRY HEALTH</td>
<td>89</td>
<td>85%</td>
<td>76</td>
<td>13</td>
<td>GIFFORD</td>
<td>Champaign</td>
<td>23</td>
</tr>
<tr>
<td>PIATT COUNTY NURSING HOME</td>
<td>100</td>
<td>76%</td>
<td>76</td>
<td>24</td>
<td>MONTICELLO</td>
<td>Piatt</td>
<td>25</td>
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<tr>
<td>ACCOLADE PAXTON SENIOR LIVING</td>
<td>75</td>
<td>80%</td>
<td>60</td>
<td>15</td>
<td>PAXTON</td>
<td>Ford</td>
<td>27</td>
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<tr>
<td>ACCOLADE HC OF PAXTON ON PELLS</td>
<td>106</td>
<td>89%</td>
<td>94</td>
<td>12</td>
<td>PAXTON</td>
<td>Ford</td>
<td>28</td>
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<tr>
<td>COLONIAL MANOR</td>
<td>90</td>
<td>56%</td>
<td>50</td>
<td>40</td>
<td>DANVILLE</td>
<td>Vermilion</td>
<td>30</td>
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<tr>
<td>FARMER CITY REHAB &amp; HEALTHCARE</td>
<td>56</td>
<td>82%</td>
<td>46</td>
<td>10</td>
<td>FARMER CITY</td>
<td>De Witt</td>
<td>30</td>
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<tr>
<td>GARDENVIEW MANOR</td>
<td>213</td>
<td>32%</td>
<td>69</td>
<td>144</td>
<td>DANVILLE</td>
<td>Vermilion</td>
<td>31</td>
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<tr>
<td>TUSCOLA HEALTH CARE CENTER</td>
<td>71</td>
<td>48%</td>
<td>34</td>
<td>37</td>
<td>TUSCOLA</td>
<td>Douglas</td>
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<td>ACCOLADE HEALTHCARE DANVILLE</td>
<td>108</td>
<td>87%</td>
<td>94</td>
<td>14</td>
<td>DANVILLE</td>
<td>Vermilion</td>
<td>32</td>
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<td>BEMENT HEALTH CARE CENTER</td>
<td>60</td>
<td>52%</td>
<td>31</td>
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<td>BEMENT</td>
<td>Piatt</td>
<td>33</td>
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<td>NEWMAN REHAB &amp; HEALTH CARE CTR</td>
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<td>67%</td>
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<td>20</td>
<td>NEWMAN</td>
<td>Douglas</td>
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<td>HAWTHORNE INN OF DANVILLE</td>
<td>80</td>
<td>83%</td>
<td>66</td>
<td>14</td>
<td>DANVILLE</td>
<td>Vermilion</td>
<td>35</td>
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<tr>
<td>HERITAGE HEALTH-GIBSON CITY</td>
<td>60</td>
<td>88%</td>
<td>53</td>
<td>7</td>
<td>GIBSON CITY</td>
<td>Ford</td>
<td>35</td>
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<tr>
<td>GIBSON COMMUNITY HSP ANNEX</td>
<td>16</td>
<td>75%</td>
<td>12</td>
<td>4</td>
<td>GIBSON CITY</td>
<td>Ford</td>
<td>36</td>
</tr>
</tbody>
</table>

| Total | 1738 | 1100 | 638 |
UNIVERSITY REHAB

Facility Closure Plan

Plan Submitted to the Illinois Department of Public Health

______________________, 20__
University Rehab – Closure Plan

I. Introduction. On ______________________, 202__, University Rehabilitation Center of C-U, LLC (“CLC” or “Facility”) provided initial notice to the Illinois Department of Public Health (“IDPH”), Residents, Family members, Representatives, Physician, and the Illinois Long Term Care Ombudsperson that it intends to voluntarily close and relinquish its licensure as a Skilled Nursing Facility effective____________________, 202__.

The Ownership of the Facility made the difficult decision to close after completing an analysis of the marketplace in Urbana and the surrounding communities. This analysis revealed that there are _____ nursing facilities within 10 miles of University Rehab. Facility occupancy has been steadily declining over the last three years with the facility approximately _____% empty at this time. Trends indicate that our seniors are staying home longer, with those discharged from the hospital returning home and receiving outpatient services or home health. This all translates into less demand for skilled beds in the region. Less demand for beds, shorter post-acute stays, and a low Medicaid reimbursement rate all played a part in the decision to close the Facility. The age and condition of the building, along with the inefficient operational set up, also played a role in the decision.

This Closure Plan (“Plan”) has been created and submitted pursuant to regulatory guidance and requirements. The Plan details the necessary steps and procedures in place and to be implemented to assure the orderly relocation of its residents. It is in accordance with IDPH and Centers for Medicare and Medicaid (“CMS”) Regulations. This Plan assumes the receipt of all regulatory consents and approvals, including the approval of this Plan, with an effective date of ______________, 202___. If review so requires, the Facility may modify this timeline to allow for additional relocation time.

The Facility has put together a transition team and will work with residents, families, and all appropriate State Agencies to ensure that each resident is placed in a new home, of their choice, that meets their needs. The Facility is committed to assisting all residents choose their new home in a safe and orderly manner. The Facility’s licensed bed capacity is two hundred forty-three (243) skilled beds and its current average daily census is ____________.

The Facility’s responsibility for accomplishing the safe and orderly closure of the Facility and for assuring that residents receive appropriate care pending the closure, shall be coordinated by ________________, LNHA, on behalf of the Facility’s management, and assisted by ____________ ____________, SSD. Questions can also be directed to ________________, who will be representing Facility ownership in this matter, at (217) ________________.

The ultimate goal of this Plan is to ensure a safe, orderly, and clinically appropriate transfer of each and every resident and to assure the successful adjustment of each resident in their new home while minimizing the stress for residents, families, and facility staff. This objective shall be accomplished in as expeditious a manner as possible under these circumstances. All time
frames contained within this plan are reasonable approximations and may change dependent on circumstances.

II. Transition Team and Contact Information. University Rehab has appointed a Transition Team that consists of staff members from across the Facility’s disciplines to best ensure that the Facility has met the needs and preferences of each resident and their family during this process. This team is supervised by:

________________________, Facility Administrator
500 South Art Bartell Road
Urbana, Illinois 61802
This team is assisted by:

________________________, Facility Social Services Director
500 South Art Bartell Road
Urbana, Illinois 61802

________________________, Regional Clinical Director
500 South Art Bartell Road
Urbana, Illinois 61802

III. Notifications. The Facility will make the following notifications:

A. Resident/Family/Guardians/Representative

All residents and families will be given prompt written notice of the decision to close University Rehab as well as personal notification by key Facility management staff on or about [Closure Date]. Written notice, in the form attached hereto as Exhibit A, will be given to each resident or representative at least thirty (30) days prior to transfer or discharge.

Beginning no later than [Closure Date], continuous efforts will be made to notify resident spouses, family, next of kin, and interested parties with additional effort applied for those residents who have not had steady family contact or who have no family or next of kin involved.

As part of the notification process, residents, and family will be informed of the availability of key staff and the Facility’s intention to provide them with essential information throughout the relocation process.

B. Public Agencies

IDPH has been notified of University Rehab’s closure as of [Closure Date]. Notifications will also be provided to the Centers for Medicare and Medicaid Services, the Illinois Department of Human Services and the Illinois Long Term Care Ombudsman. Copies of these letters will be maintained in the Facility’s files.
C. Medical Director

Medical Director has been notified of the planned closure. Medical Director reviewed the plan and approved it effective [Closure Date].

D. Attending Physicians

Attending physicians will receive verbal and written notification of the Facility’s closure on or about [Closure Date]. Providers of additional clinical services, including pharmacy, mental health services, diagnostic services, etc. also will be notified on or about that same date.

E. Staff

All key staff members have or will be notified of the owner’s decision to discontinue the operations of the Facility and the reason(s) therefore. General staff will be notified sixty (60) days prior to the proposed closure date. A log of notification contacts will maintained throughout the notification and relocation process.

IV. Relocation Process

A. Preparatory Phase

Facility management staff will organize and conduct group sessions with residents and their families, next of kin, or interested parties, when available, to discuss the reasons for facility closure beginning on [Closure Date]. Included in these discussions will be the details of the relocation plan, the provisions for support and assistance to locate new facilities, methods of dealing with adverse resident responses to relocation, and related issues such as continuity of medical and nursing care, financial considerations and scope of resident and family rights and responsibilities.

Facility will also host a Family Night on _____________, 202__ at 7:00 pm to discuss the closure, relocation options, and family questions.

The goal of the discussions conducted initially and throughout the process will be full disclosure of critical information and assurance that residents who are sufficiently alert/oriented and family members will understand, as precisely as possible, what is to occur. All questions will be answered and issues resolved as completely and expeditiously as possible.

Representatives from key state and community agencies (Ombudsman, Council on Aging, etc.) may attend resident/family meetings to provide additional information and support to residents and their families. These agencies will be informed and updated regarding relocation process.
The Administrator, Director of Nursing and Social Services Director will be available to residents and their families during the notification period for advice, technical assistance and support. Psychological preparation or counseling by appropriate facility staff or mental health consultant(s) will be arranged as necessary.

B. Coordination with Public Agencies

The Facility will coordinate with State and Public Agencies as required.

C. Staff

Staff members will receive crucial information and counseling to assist them in identifying and appropriately responding to resident needs and problems associated with relocation. The content of such discussions and counseling will include:

- Timeframe for discontinuance, closure and relocation;
- Possible resident and family reactions to relocation;
- Methods of identifying resident and family adjustment problems;
- Techniques for communicating information concerning relocation;
- Steps of discharge planning process;
- Preparation of resident transfer; and
- Transfer procedures.

Staff will be provided with job placement assistance such as hosting job fairs, be permitted to use facility internet during their off hours to job search or send resumes, and the answering of general questions.

D. Relocation Procedure

Facility staff will complete all essential steps in the relocation procedure. Individual tasks and responsibilities will be assigned to specific staff members. Individual staff members will be held accountable for the following responsibilities:

- Completion of resident assessments, including medical, physical, nursing and psychological information regarding current resident needs;
- Interview residents regarding their relocation preferences, concerns, and other needs;
- Location of appropriate available nursing home beds or other suitable placement;
- Assignment of permanent staff member(s) responsible for discharge planning and transfer;
- Recording of all pertinent relocation information;
• Establishment of a telephone log to record placement contacts;
• Contact and utilize all available resources for relocation purposes;
• Coordination of resident referral screening by nursing homes;
• Provision or arrangement of resident counseling adequate to prepare residents for successful transition;
• Encourage and facilitate resident and/or family on-site visits to prospective facilities, where possible;
• Identify resident’s personal belongings and arrange for their transfer by the Facility with the resident or by the resident’s family;
• Forward the medical record to the facility to which resident is transferred and require that the accepting facility note its receipt of the record on a medical record receipt form which will be maintained by University Rehab; and
• Complete appropriate resident referral form, which will be sent with each resident to his or her placement.

E. Medical Records

The current resident’s pertinent medical record will be sent to the receiving facility. The admitting facility will receive a letter explaining what was sent.

University Rehab will ensure safe and HIPAA compliant storage of medical records of residents who have been discharged since April 1, 2019 through the date of this notice.

F. Social Security

The Facility shall complete and mail, on behalf of each resident transferred, a social security change of address form. In addition, a 1156 form shall be completed for each transferred resident and transmitted electronically to the Medicaid Long Term Care Unit.

G. Resident Funds

Funds in each resident’s Trust Fund Account shall be transferred for the benefits of the resident. Medicaid shall be kept up-to-date on the relocation of residents.

H. Visitation of Facilities

When applicable, and requested, all residents, with the help of the Social Services or Admission Consultants, will be given the opportunity to visit facilities of interest.

I. Medications

The Facility shall account for resident medications and transfer them with the residents. This will be done by the nurse on duty at the time of the transfer.
Controlled substance will be sent with the documentation that pertains to each of the medications sent. A nurse from the transferring facility will count and sign off the drugs to the receiving nurse.

J. Maintenance Effort During Closing

The Facility will operate at required staffing levels during the closure to ensure that adequate services are provided and the health and safety of the residents maintained. Transition team will ensure the smooth continuation of the payroll and bill payment process to ensure that all staff and vendors are paid consistent with past practices. The Facility has identified a number of staffing agencies in the area to ensure back up staff if so required.

Vendors will be notified of the planned closure. Facility will request that vendors maintain services as usual through the notice period.

The Facility will conduct an orderly transfer and discharge process. The Facility will follow all transfer and discharge requirements outlined in both the State and Federal Regulations.

Admissions to the Facility will no longer be accepted.

Residents who are transferred to a more acute setting for care during the notice period will be allowed to return to the facility, unless their current needs cannot be met at the Facility, at which point the Facility will provide the resident, resident representative, ombudsperson, and IDPH with a Notice of Involuntary Transfer or Discharge. If at the time of discharge from the more acute setting, the resident chooses to initiate discharge to a different facility, said notice requirement will not apply.

V. Potential Facilities/Current Census

A. Potential Facilities

The Facility will identify all facilities within a ten (10) mile radius of the facility and/or each resident’s family and friends that have potential for accepting University Rehab residents. A list of such facilities will be available to residents and families. The Facility will not limit its search to those facilities. Every effort will be made to keep placements within the greater Champaign-Urbana area in accordance with resident and family preferences.

If IDPH determines the need for State Agency Involvement, the Facility will coordinate all aspects of the relocation with IDPH representatives.

B. Census. The Census of University Rehab as of ________________, 202__ is:

Total: _____
Private Pay: _____
Medicare: _____
Managed Care: _____
Illinois Medicaid: _____
MONTHLY HR REPORT
FEBRUARY 2023

UNEMPLOYMENT REPORT

Notice of Claims Received – 7

County Clerk – 1
JDC – 1
RPC – 2
Sheriff’s Office – 2
State Attorney’s Office – 1

Benefit Determination – 5

County Clerk – *1 Protest filed
JDC – 1 Fraud
RPC – 1 Fraud; *1 Protest filed
Sheriff’s Office – 2 Fraud
State Attorney’s Office – 1 Fraud

*Protest has been filed. Final determination will be included on a future report.

PAYROLL REPORT

FEBRUARY PAYROLL INFORMATION

<table>
<thead>
<tr>
<th>Pay Group</th>
<th>2/10/2023</th>
<th>2/24/2023</th>
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<tbody>
<tr>
<td></td>
<td>EE's Paid</td>
<td>Total Payroll $$</td>
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<tr>
<td>General Corp</td>
<td>486</td>
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<tr>
<td>RPC/Head Start</td>
<td>262</td>
<td>$430,079.10</td>
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<tr>
<td>Total</td>
<td>748</td>
<td>$1,487,032.26</td>
</tr>
</tbody>
</table>
HEALTH INSURANCE/BENEFITS REPORT

Total Number of Employees Eligible: 609
General County Union (includes AFSCME & FOP):
142 Single; 29 EE+spouse; 57 EE+child(ren); 13 Family; 84 waived
Non-bargaining employees:
132 Single; 29 EE+spouse; 46 EE+child(ren); 11 Family; 66 waived
Life Insurance Premium paid by County: $1,530.49
Health Insurance Premium paid by County: $423,482.01

TURNOVER REPORT

Turnover is the rate at which an employer gains and loses employees. To get the best picture for turnover the calculations are based on rolling year averages.

General County
February 2023: .81% average over the last 12 months
February 2023: 6 out of 737 Employees left Champaign County: 5 resignations, 1 dismissal

WORKERS’ COMPENSATION REPORT

<table>
<thead>
<tr>
<th>Entire County Report</th>
<th>February 2022</th>
<th>February 2023</th>
</tr>
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<tbody>
<tr>
<td>New Claims</td>
<td>2</td>
<td>2</td>
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<tr>
<td>Closed</td>
<td>6</td>
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<tr>
<td>Open</td>
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<td>42</td>
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ADMINISTRATIVE SUPPORT to COUNTY BOARD REPORT

<table>
<thead>
<tr>
<th>Agendas Posted</th>
<th>Meetings Staffed</th>
<th>Minutes Posted</th>
<th></th>
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<td>4</td>
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<table>
<thead>
<tr>
<th>Appointments Posted</th>
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<th>Contracts Posted</th>
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<table>
<thead>
<tr>
<th>Calendars Posted</th>
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<th>Ordinances Prepared</th>
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<td>5</td>
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<tr>
<td>FUND DEPT</td>
<td>EMPLOYEE NAME</td>
<td>JOB TITLE</td>
<td>HOURLY REG</td>
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<tr>
<td>-----------</td>
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<td>80</td>
<td>22 vacant</td>
<td>IT Specialist</td>
<td>23.54 1950</td>
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<td>Deputy Sheriff-Parol</td>
<td>29.23 2080</td>
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<td>Deputy Sheriff - School Officer</td>
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<tr>
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<td>41 vacant</td>
<td>Assistant State's Attorney</td>
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<td>42 vacant</td>
<td>Deputy Coroner</td>
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<tr>
<td>80</td>
<td>52 vacant</td>
<td>Court Services Officer</td>
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</tbody>
</table>
**EEO REPORT**

Information provided based on EEO Tracking forms submitted by Applicant. Figures are for General County only.

<table>
<thead>
<tr>
<th>February 2023 Monthly EEO Report General County Only</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="image" alt="Table" /></td>
</tr>
</tbody>
</table>

- **Total Applicants**: 334
- **Male**: 325
- **Female**: 29
- **Non-Binary**: 1
- **Undisclosed**: 0
- **Hispanic or Latino**: 1
- **White**: 25
- **Black or African-American**: 6
- **Native Hawaiian or Other Pacific Islander**: 0
- **Asian**: 1
- **American Indian or Alaska Native**: 0
- **Two or more races**: 0
- **Undisclosed**: 0
- **Veteran Status**: 3

Note: Figures are for General County only.
ORDINANCE AMENDING ORDINANCE NO. 960 AN ORDINANCE ESTABLISHING
THE CHAMPAIGN COUNTY PERSONNEL POLICY

WHEREAS, the County Board of the County of Champaign, Illinois, is vested with the exclusive power to appropriate funds for salaries and benefits for many County employees, and may take policy concerns into account when exercising its appropriation power; and

WHEREAS, the County Board of the County of Champaign, Illinois, adopted Ordinance No. 960 - An Ordinance Establishing the Champaign County Personnel Policy on March 19, 2015;

WHEREAS, the County Board of the County of Champaign, Illinois, has previously amended the Champaign County Personnel Policy via Ordinances 964 (Employment, Hiring, ADA and Probation Policy), 997 (Anti-Harassment Policy), and 2019-14 (Cannabis, Drug and Alcohol Use/Abuse Policy);

WHEREAS, the County Board of the County of Champaign, Illinois, has determined a need to amend certain sections of the Champaign County Personnel Policy as noted below and as documented in the Attachments to this Ordinance:

- Attachment A - Equal Employment Opportunity (EEO) Statement: Replace Personnel Policy Section 2-1.1 to comply with law and promote fair and equitable treatment for all employees;
- Attachment B - Background Checks and Conviction History: Add Personnel Policy Section 2-2.9, “Background Checks and Conviction History”, to comply with Illinois Public Act 101-656 amending the Illinois Human Rights Act (775 ILCS 5/2-103.1);
- Attachment C - Holidays: Amend Personnel Policy Section 8-1 to add Juneteenth (June 19) as a holiday;
- Attachment D - Bereavement Leave: Add “Unpaid Bereavement Leave” to Personnel Policy Section 8-5 to comply with Illinois Public Act 102-1050 amending the Illinois Family Bereavement Leave Act (820 ILCS 154/1 et seq.);
- Attachment E – Paid Parental Leave: Add Personnel Policy Section 8-19, “Parental Leave”, to provide paid parental leave to County employees.

NOW, THEREFORE BE IT AND IT IS HEREBY ORDAINED by the County Board of the County of Champaign, Illinois, that Ordinance No. 960 - An Ordinance Establishing the Champaign County Personnel Policy is amended as documented in Attachments A, B, C, D, and E of this Ordinance.
PRESENTED, ADOPTED, APPROVED and RECORDED this ___ day of March, 2023.

_______________________________
Kyle Patterson, Chair
Champaign County Board

ATTEST:

_________________________________
Aaron Ammons, County Clerk and
Ex-Officio Clerk of the County Board
2-1.1 **Equal Employment Opportunity (EEO) Statement** - Champaign County is committed to providing fair and equitable treatment to all employees and applicants for employment. This policy complies with federal and Illinois state laws.

Employees and applicants for employment at Champaign County shall not be discriminated against on the basis of race, color, religion, national origin, ancestry, citizenship status, sex (including pregnancy), gender identity or expression, sexual orientation, age, marital status, parental status, order of protection status, genetic information, military status, unfavorable discharge from the military, arrest record, physical or mental disability unrelated to an individual’s ability to perform the essential functions of the job with or without reasonable accommodations, or any other non-merit-based factor.

Employees and applicants for employment who are found to have a criminal conviction history shall be treated fairly and according to law, as described in Section 2-1.9, “Background Checks and Criminal Conviction History.” It is against policy and illegal to discriminate against individuals whose criminal conviction histories do not have a substantial relationship to employment that is sought or held.

It is against policy and illegal to retaliate against a person because that person complained about discrimination, filed a charge of discrimination, or participated in an employment discrimination investigation or lawsuit.

This Equal Employment Opportunity statement of policy, and federal and Illinois state laws, apply to all aspects of employment, including but not limited to, recruitment, hiring, benefits, wages, terms and conditions of employment, renewal of employment, selection for training or apprenticeship, training, transfer, tenure, promotion, layoff, demotion, discipline, discharge, firing, and harassment.

**LEGISLATIVE DRAFTING NOTES:** Changes to Section 2-1.1 are intended to accomplish the following:

- Affirmatively state that it is Champaign County’s policy to prohibit employment discrimination.

- Combine protected categories into one list, in order to remove confusing distinctions between federal and Illinois Human Rights Act (State) laws. Federal and State laws are constantly changing and there is no meaningful distinction between federal and State laws that would require having two distinct lists of protected categories. For policy clarity, employers must be clear about the sum total of protected categories that apply here in Champaign County. Regarding the non-merit-based factors statement, compare to the federal government EEOC’s own EEO statement: [https://www.eeoc.gov/eeo-policy-statement](https://www.eeoc.gov/eeo-policy-statement).

- Add “gender identity or expression” to the list, per Bostock v. Clayton County, 140 S. Ct. 1731 (2020), and per recent AFSCME contracts approved by the Board.
• Add mental / physical disability to the list of protected categories, which was previously omitted.

• Chronologically re-order the “all aspects of employment” list for policy clarity. Add the words “including but not limited to” to emphasize that this policy and applicable laws cover absolutely anything touching on a term or condition of employment.
2-2.9 **Background Checks and Criminal Conviction History**

Champaign County department heads may perform background checks on applicants for employment and current employees. These background checks are completed within established laws and regulations (*see* Illinois Human Rights Act, 775 ILCS 2-103.1).

Applicants and employees may be required, as a condition of employment, to authorize in writing the completion of a background check. The authorization form may allow the department head to perform future periodic background checks.

If the applicant or employee will have possible contact with children in the course of performing their job duties, the background check will include searches for child abuse and neglect indications and administrative findings, as well as criminal conviction history. If at any time an “indicated” finding of abuse and/or neglect is reported and the employee has possible contact with children in the course of his/her duties, employment will be terminated.

If the applicant or employee will not have possible contact with children in the course of performing their job duties, the background check will include searches for criminal conviction history. If criminal convictions are found in a background check, the department head will investigate to determine whether any conviction is substantially related to employment and will create unreasonable risk to Champaign County property or the safety and welfare of individuals based on the following considerations:

1. The length of time since the conviction.
2. The number of convictions that appear on the conviction record.
3. The nature and severity of the conviction and its relationship to the safety and security of others.
4. The facts or circumstances surrounding the conviction.
5. The age of the employee at the time of the conviction.
6. Evidence of rehabilitation efforts; and
7. The nature of the job sought (for example: specific job duties, supervision, surroundings).

Disciplinary action, up to and including termination, may result from this investigation.

If it is determined that an applicant’s or employee’s conviction record disqualifies an individual from employment, the department head will provide the following in writing:

1. Notice of the disqualifying conviction that is the basis for the preliminary decision and the reasoning for the disqualification.
2. A copy of the conviction history report; and
3. An explanation of the applicant’s or employee’s right to respond to the notice of the preliminary decision before the decision becomes final. The applicant or employee will have 5 business days to respond. The applicant’s or employee’s response may include, but is not limited to, evidence challenging the accuracy of the conviction record that is the basis for the disqualification, or evidence in mitigation, such as rehabilitation.

After considering any information the applicant or employee provides to the department head, a final employment decision will be determined. If the final decision is that an employee’s conviction record disqualifies the employee from employment, the department head will provide the following in writing:

1. Notice of the disqualifying conviction that is the basis for the final decision and the reasoning for the disqualification; and

2. Notice of the applicant’s or employee’s right to file a charge with the Illinois Department of Human Rights.
8-1   **Holidays**

8-1.1   Official Holidays – Except as otherwise provided by statute, the annual holiday schedule for Champaign County will be as follows:

<table>
<thead>
<tr>
<th>Holiday</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Year’s Day</td>
<td>January 1</td>
</tr>
<tr>
<td>Martin Luther King’s Birthday</td>
<td>Third Monday in January</td>
</tr>
<tr>
<td>President’s Day</td>
<td>Third Monday in February</td>
</tr>
<tr>
<td>Spring Holiday</td>
<td>Friday before Easter</td>
</tr>
<tr>
<td>Memorial Day</td>
<td>Last Monday in May</td>
</tr>
<tr>
<td>Juneteenth</td>
<td>June 19</td>
</tr>
<tr>
<td>Independence Day</td>
<td>July 4</td>
</tr>
<tr>
<td>Labor Day</td>
<td>First Monday in September</td>
</tr>
<tr>
<td>Columbus Day</td>
<td>Second Monday in October</td>
</tr>
<tr>
<td>Veteran’s Day</td>
<td>November 11</td>
</tr>
<tr>
<td>Thanksgiving</td>
<td>Fourth Thursday of November and the Friday after</td>
</tr>
<tr>
<td>Christmas Eve Day</td>
<td>December 24</td>
</tr>
<tr>
<td>Christmas Day</td>
<td>December 25</td>
</tr>
</tbody>
</table>

When a holiday falls on a Saturday, the previous Friday shall be given as a holiday. When a holiday falls on a Sunday, the following Monday shall be given as a holiday.
8-5 Bereavement

Paid Bereavement Leave

Full-time and part-time employees shall be granted paid bereavement leave for the scheduled working hours on five (5) consecutive workdays following the death of a spouse, child, parent, or domestic partner; and for the scheduled working hours on three (3) consecutive workdays following the death of a brother, sister, grandparent, mother-in-law, father-in-law, son-in-law or grandchild.

Unpaid Bereavement Leave

This unpaid bereavement policy is in accordance with Illinois Public Act 102-1050, which is codified at 820 ILCS 154/1 et seq.

All employees are entitled to use a maximum of 2 weeks (10 work days) of unpaid bereavement leave to attend the funeral or alternative to a funeral of a covered family member, make arrangements necessitated by the death of a covered family member, grieve the death of the covered family member, or be absent from work due to a miscarriage, unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, a failed adoption match or an adoption that is not finalized because it is contested by another party, a failed surrogacy agreement, a diagnosis that negatively impacts pregnancy or fertility, or a stillbirth.

A covered family member for unpaid bereavement leave is defined as an employee’s child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent.

To access the unpaid bereavement leave, the employee must provide the employer with at least 48 hours’ advance notice of the employee’s intention to take unpaid bereavement leave, unless providing such notice is not reasonable and practicable. The employer may, but is not required to, require reasonable documentation of the death of a covered family member. For other events qualifying for unpaid bereavement leave, the employer may, but is not required to, require reasonable documentation by means of a form provided by the Illinois Department of Labor, to be filled out by a health care practitioner who has treated the employee, the employee’s spouse or domestic partner, or surrogate. Other than the death of a covered family member, the employer may not require the employee to identify which category of event the leave pertains to as a condition of exercising the right to unpaid bereavement leave.

Unpaid bereavement time must be taken within 60 days after the date on which the employee receives notice of the death of the covered family member or the date on which another qualifying event occurs.

In the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of 6 weeks of unpaid bereavement leave during the 12-month period.
Employees may not take unpaid leave that exceeds the leave time allowed under, or is in addition to, the leave time permitted by the federal Family and Medical Leave Act (FMLA), 29 U.S.C. 2601 et seq.
ATTACHMENT E

8-19  Paid Parental Leave

Parental leave of 10 days paid leave is available for eligible employees beginning January 1, 2023 for the birth of a child or placement of a child through adoption or foster care. Eligible employees must:

- be a regular full-time or part-time employee; and
- have been employed with the County at least 12 months; and
- Have worked at least 1,250 hours during the 12-month period immediately before the commencement of leave; and
- meet the requirements for parental leave as defined under the federal Family and Medical Leave Act (FMLA), 29 U.S.C. 2601 et seq.; and
- have given birth to a child; or
- be a spouse of a woman who has given birth to a child; or
- be the father of a newborn child; or
- have adopted or been placed with a foster child, who is age 17 or younger, except the adoption of a spouse’s child.

All leave must run concurrent with approved FMLA outlined in Section 8-7. Employees are not required to exhaust all other paid leave before taking paid parental leave. Paid parental leave must be taken within 6 months of the qualifying event. Paid parental leave must be taken as 10 continuous days. No intermittent leave will be permitted. While on paid parental leave, the County will continue to make payroll deductions and collect the employee’s share of benefit premiums.
### Status

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<td>Tawanna Nickens</td>
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### Basic Information

**Name**  
Tawanna Nickens  

**What experience and background do you have which you believe qualifies you for this appointment?**  
Professionally, I have been providing employment related resources to adults for over 20 years.  

**What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?**  
The Rural Transportation Advisory Group serves the C-CARTS program. RTAG guides service delivery by assessing local needs and monitoring service provision.  

**Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.**  
RTAG reappointment pending per this application.  

**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  

### Contact Information

**Address**  
1212 Cambridge Drive  
Rantoul, IL 61866  

**Phone**  
2178980465  

**Cell Phone**  
2178980465  

**Email**  
tnickens@parkland.edu  

### Occupation

**Notes**

### Additional Information

### Other Questions

**Question #2**  
What do you believe is the role of a trustee/commissioner/board member and how do you envision carrying out the responsibilities of that role?  
Understanding the needs of the represented population is crucial for board service. I will fulfill my responsibilities through active engagement and advocacy for adults in need of C-CARTS services.  

**Gender**

**What is your gender?**  
Female  

**Ethnicity**

**What is your ethnicity?**  
Black or African American
RESOLUTION NO. 2023-

RESOLUTION APPOINTING A COUNTY BOARD LIAISON TO THE COMMUNITY ACTION BOARD

WHEREAS, Steve Summers, County Executive, has submitted to the County Board his appointment of Thomas ‘Ed’ Sexton as the County Board Liaison on the Community Action Board; and

WHEREAS, Such appointment requires the advice and consent of the County Board under 35 ILCS 200/6-5;

NOW, THEREFORE, BE IT RESOLVED By the Champaign County Board that the County Board does hereby advise and consent to the appointment of Thomas ‘Ed’ Sexton as the County Board Liaison on the Community Action Board.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 23rd day of March A.D. 2023.

_____________________________
Kyle Patterson, 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: _______________________

28
MEMORANDUM

TO: County Board Members
FROM: Steve Summers, County Executive
DATE: March 7, 2023
RE: Recommended Board/Committee Appointments

Executive appointments for expiring terms of other community boards and committees are staggered throughout the year. In advance of term expirations, the Executive’s Office advertises upcoming vacancies to notify interested applicants and to offer the Board the opportunity to recruit applicants or provide input to the Executive regarding any concerns or recommendations. Methods used to publicize upcoming vacancies include:

- Post on the county’s website on the County Executive’s page
- Post on the “vacancies” bulletin board located in Administrative Services
- E-mail notice to County Board Members and the news media
- Notice in the County Board’s Committee of the Whole agenda under the Policy, Personnel and Appointments area of responsibility
- Word-of-mouth and inquiries from interested members of the public

Applications are reviewed and applicants interviewed. Considerations for making appointments include:

- Qualifications required by the board/commission statute or by-laws, including residence in the district, specific professional representation, required partisan balance, certifications and bonding requirements
- Constituent representation for demographic characteristics, including gender, race, age
- Constituent representation for geography of the district, including rural/urban or areas of the county
- Representation of consumers of the board’s activities
- Difficulties or gaps in skills the board is experiencing
- Balance of experienced and newer members
- Balance of resources, interests and skills appointees can contribute to the board
- Input from County Board members; County officials; board members; staff and partners of the board with the vacancy, and interested members of the public

Prior to appointments being named, Board Members have an opportunity to see all applications (italics indicates incumbent) received in the March Committee of the Whole agenda packet. I have attached here the applications for appointments for unexpired positions (incumbents are noted in italics) and will forward my recommendations to fill these vacancies at the April Committee of the Whole meeting.

**Broadlands-Longview Fire Protection District – 1 position – term 5/1/2023-4/30/2026**

- Brian Thode

**Eastern Prairie Fire Protection District – 1 position – term 5/1/2023-4/30/2026**

- Linda Kates
Ivesdale Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Denny Jayne

Ludlow Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Rodney Loschen

Pesotum Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Todd Jamison

Philo Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Kevin Chalmers

Sadorus Prairie Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • James Reifsteck

Sangamon Valley Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Eric Stalter

St. Joseph-Stanton Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Howard Marsh

Thomasboro Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Kevin Wolken

Tolono Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Dale Grimm
  • Damian Donberger
  • Jeremy Mitchell

Windsor Park Fire Protection District – 1 position – term 5/1/2023-4/30/2026
  • Jeff Kurtz
TRUSTEE BRIAN LEE THODE

Champaign County IL | Generated 3/7/2023 @ 12:34 pm by OnBoard2 - Powered by ClerkBase

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Basic Information

Name
TRUSTEE BRIAN LEE THODE

What experience and background do you have which you believe qualifies you for this appointment?
I HAVE HAD FORTYONE YEARS OF BUSINESS EXPERIENCE OWNING AND OPERATING A BUSINESS IN BROADLANDS. I SERVED TWENTY YEARS ON THE VILLAGE BOARD

What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?
HAVE BEEN VOLUNTEER FIREFIGHTER, FIRE CHIEF AND TRUSTEE. CURRENTLY SERVING AS PRESIDENT OF THE DISTRICT. I UNDERSTAND THE BUDGET, TAX APPROPRIATION AND FINANCIAL REPORTS

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
NO OTHER BOARDS

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

Contact Information

Address
304 SOUTH GRANT
BROADLANDS, IL 61816

Phone
12178343041

Cell Phone
2174933041

Email
thodetv@hotmail.com

Occupation

Additional Information

Notes

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Basic Information

What experience and background do you have which you believe qualifies you for this appointment?
I have been a trustee for the EPFPD for more than 20 years now.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
I have done the bookkeeping, filed 941 forms, IDES reports and W2's. I have also helped when our Treasurer was not available.

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

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

Contact Information

Address
2307 N. 5th Street  
Champaign, IL 61822

Phone
217-493-0601

Email
lindakates66@gmail.com

Occupation

Gender
Female

Ethnicity
White

Additional Information

Notes
Board Vacancies Status

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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

Gender

What is your gender?
Male

Ethnicity

What is your ethnicity?
White

Contact Information

Address
302 Colburn St, Box 164, Box 164
IVESDALE, IL 61851

Phone
217-722-4474

Cell Phone
217-722-4474

Email
Dennyjayne1@gmail.com

Occupation

Professional Licenses
Water and waste water operators license

Additional Information

Notes
Rodney W Loschen

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### Basic Information

**Name**
Rodney W Loschen

**What experience and background do you have which you believe qualifies you for this appointment?**
Fifteen years as a fireman and 9 years as a trustee.

**What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?**
I have been a trustee for 9 years now and am very familiar with the workings of the fire department.

**Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.**
I served on the Ludlow Coop Elevator Board for 2 or 3 years in the early 2000’s.

**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

### Occupation

**Professional Licenses**
I am a self-employed farmer for the past 49 years in Champaign and Ford Counties.

### Contact Information

**Address**
2146 County Road 3500 N
LUDLOW, IL 60949-6028

**Phone**
12177788248

**Cell Phone**
12177788248

**Email**
closchenfarm@aol.com

### Additional Information

**Notes**

Gender

What is your gender?
Male

Ethnicity

What is your ethnicity?
White

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https://onboard.co.champaign.il.us/admin/applications/13500/print
Todd Jamison

**Basic Information**

**Name**
Todd Jamison

**What experience and background do you have which you believe qualifies you for this appointment?**
I have been on the board for a year and village board for couple years

**What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?**
Currently on board

**Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.**
Village 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.**
None

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

**Gender**
Male

**Ethnicity**
White

**Contact Information**

**Address**
408 w jefferson
Pesotum, IL 61863

**Phone**
2178411068

**Email**
toddjamison1@ail.com

**Occupation**

**Notes**

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Kevin Robert Chalmers

Board Vacancies Status

Philo Fire Protection District
0
Pending

Basic Information

Name
Kevin Robert Chalmers

What experience and background do you have which you believe qualifies you for this appointment?
I have a 4 year degree in accounting and have served as Trustee of the Philo Fire Protection District for 15 years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
I have 15 years of experience as a Philo Fire District trustee, I complete all monthly and yearly accounting functions, prepare the annual Tax Levy, annual Budget and Appropriations Ordinances, and additional services and maintenance for the building, equipment and tools.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
Philo Fire Protection District Trustee and Village of Philo Treasurer

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

Gender

What is your gender?
Male

Ethnicity

What is your ethnicity?
White

Contact Information

Address
306 Emerald Ln
PO Box 36
Philo, IL 61864

Phone
217-441-2927

Email
a_powers_98@yahoo.com

Additional Information

Notes
It is a privilege to serve the people and community of Philo and support the volunteers of the Philo Fire Protection District.
Trustee James Kenneth Reifsteck

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**Name**
Trustee James Kenneth Reifsteck

**Application Date**
1/26/2023

**Expiration Date**
1/26/2122

**Board Member**
James K. Reifsteck

**Status**
Validated

### Basic Information

**Name**
Trustee James Kenneth Reifsteck

**What experience and background do you have which you believe qualifies you for this appointment?**
I have served two terms on the district board

**What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?**
I have served as both Treasurer and President of the board of trustees so I have an understanding of all functions of the board.

**Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.**
Trustee - Craw Cemetery Association

**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

**Gender**
Male

**Ethnicity**
White

### Contact Information

**Address**
763 County Road 500N
Sadorus, IL 61872

**Phone**
217-598-2941

**Cell Phone**
217-493-9232

**Email**
reifsteckjim@gmail.com

### Occupation

### Additional Information

**Notes**

Generated 3/7/2023, 11:38:53 AM
NAME: Eric E Stalter

ADDRESS: 807 S First, Fisher IL 61843

EMAIL: [Redacted] PHONE: 217-897-1136

FIRE PROTECTION DISTRICT: Sangamon Valley Fire Protection District

BEGINNING DATE OF TERM: 04/01/2023 ENDING DATE: 03/31/2026

The Champaign County Executive appreciates your interest in serving your community. A clear understanding of your background and philosophies will assist the County Executive in establishing your qualifications. Please complete the following questions by typing or legibly printing your response. IN ORDER TO BE CONSIDERED FOR APPOINTMENT, OR REAPPOINTMENT, CANDIDATE MUST COMPLETE THIS APPLICATION AND AN INTERVIEW WITH THE COUNTY EXECUTIVE.

1. Are you a resident of Champaign County? Yes No
2. Do you live within the fire protection district? Yes No
3. What experience and background do you have which you believe qualifies you for this appointment?
   I have been a member of Sangamon Valley Fire Protection District (SVFPD) since 1999 (24 years). I was appointed Chief of the Department in 2009 and recently tendered my resignation (12/31/2022) have proudly served 13 years. I have a BS in Political Science from Illinois State University. Currently I am the Community President & CFO and Director of Fisher National Bank. As Chief I was a member of the Champaign County Fire Chief Association, acting as an officer for several years. I have attended extensive training regarding operational and administrative functions for the Fire Service.

4. What is your knowledge of the appointed body’s operations, property holdings, staff, taxes, and fees?
   I have a complete knowledge of every aspect of SVFPD. As Chief I assisted the board in completing the budget, setting the levy with the assistance of our attorney, and was responsible for all dept assets. In addition, I helped to establish long term spending goals to have appropriate equipment to serve our district. As a former Trustee of the Village of Fisher, I was a member when the first TIF district was formed. As such I have a strong working knowledge of TIF Funds and how they effect our district, and have worked with the Village on improvement projects to utilize those funds.

5. Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
   No current positions appointed or elected serving at this time.
6. 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 body for which you are applying? (This question is not meant to disqualify you; it is only intended to provide information.) □ Yes □ No If yes, please explain:

________________________________________________________________________

________________________________________________________________________

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

As Chief I regularly attended the monthly Trustee meeting, and will be able to continue to do so.

________________________________________________________________________

________________________________________________________________________

The facts set forth in my application for appointment are true and complete. I understand this application is a document of public record that will be on file in the Office of the County Executive.

Signature

Date: 1/26/2023
Trustee Howard Edwin Marsh

Status

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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

Contact Information

Address
402 East Douglas
Saint Joseph, IL 61873

Phone
217-377-7539

Cell Phone
217-377-7539

Email
hemarsh15@yahoo.com

Gender
Male

Ethnicity
White

Occupation

Additional Information

Notes

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Kevin Wolken
Champaign County IL | Generated 3/7/2023 @ 12:40 pm by OnBoard2 - Powered by ClerkBase

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Basic Information

Name: Kevin Wolken

What experience and background do you have which you believe qualifies you for this appointment?
I was an active member of the Thomasboro Fire Department for 38 years and an EMT for 14 years. I retired from the department as Assistant Chief.

What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?
I have extensive knowledge of the operations, district and a good working relationship with all officers and volunteers.

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

Gender: Male

Ethnicity: White

Contact Information

Address
2516 COUNTY ROAD 1600 E
THOMASBORO, IL 61878

Phone
2178411416

Email
kevin.wolken11059@gmail.com

Occupation

Additional Information

Notes

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https://onboard.co.champaign.il.us/admin/applications/13790/print
Trustee Dale Lee Grimm

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Basic Information

Name
Trustee Dale Lee Grimm

What experience and background do you have which you believe qualifies you for this appointment?
I have been a First Responder all of my adult life starting on Tolono EMA in 1985. Joined Tolono Fire Dept. In 1987 serving in many positions including Chief for 6 years. I retired as an active member and very active serving as one of the 5 trustees. My Full time job is a Paramedic for Carle Arrow Ambulance where I currently serve as their IT and Systems Specialist. I have held many positions at Arrow as well with more than 20 years in a leadership role.

What is your knowledge of the appointed body’s operations, property holding’s staff, taxes, and fees?
I have intimate knowledge of the fire service and specifically with Tolono. If reappointed will be my 3rd term as a trustee.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
Tolono Fire Protection Dist. 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.
None

Would you be available to regularly attend the scheduled meeting of the appointed body? If no, please explain.
Yes my attendance at our meetings is above average.

Contact Information

Address
616 N Calhoun
Tolono, IL 61880

Phone
217-202-7858

Cell Phone
217-202-7858

Email
dgrimm65@gmail.com

Occupation

Professional Licenses
Paramedic

Registrations/Certifications
State of IL Certified Firefighter II

Gender

What is your gender?
Male

Ethnicity

What is your ethnicity?
White

Additional Information

Notes

Generated 3/7/2023, 11:40:29 AM
CHAMPAIGN COUNTY APPOINTMENT REQUEST FORM
Fire, Cemetery, Water, & Farmland Assessment

PLEASE TYPE OR PRINT IN BLACK INK

NAME: Damian Donberger

ADDRESS: 513 W. Holden P.O. Box 24
Tolono IL 61880

EMAIL: [Redacted]
PHONE: 217-369-4064

NAME OF APPOINTMENT BODY OR BOARD: Tolono Fire Protection District

BEGINNING DATE OF TERM: May 2022
ENDING DATE: May 2025

The Champaign County Board appreciates your interest in serving your community. A clear understanding of your background and philosophies will assist the County Board in establishing your qualifications. Please complete the following questions by typing or legibly printing your response. IN ORDER TO BE CONSIDERED FOR APPOINTMENT, OR REAPPOINTMENT, CANDIDATE MUST COMPLETE AND SIGN THIS APPLICATION.

1. What experience and background do you have which you believe qualifies you for this appointment?
I have been a member of the Fire department since 1977. I started as a firefighter and now have been an engineer for about 30 years. I have been on the department for 45 years.

2. What is your knowledge of the appointed body’s operations, property holdings, staff, taxes, and fees?
I have served on the firefighter association as President and as Vice President for several years. In both of these positions I have work with the TFPD Trustees. The association has provided the TFPD with gear racks a new air compressor, a heat scenting camera, and extraction equipment.

3. 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? (This question is not meant to disqualify you; it is only intended to provide information.) Yes □ No □ If yes, please explain:

Signature
2-14-2022
Date
The Champaign County Executive appreciates your interest in serving your community. A clear understanding of your background and philosophies will assist the County Executive in establishing your qualifications. Please complete the following questions by typing or legibly printing your response. **IN ORDER TO BE CONSIDERED FOR APPOINTMENT, OR REAPPOINTMENT, CANDIDATE MUST COMPLETE THIS APPLICATION AND AN INTERVIEW WITH THE COUNTY EXECUTIVE.**

1. Are you a resident of Champaign County? ☑ Yes ☐ No

2. Do you live within the fire protection district? ☑ Yes ☐ No

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

   23 years of fire service experience in Champaign County, including as a volunteer officer and assistant chief; published author and speaker with expertise in fire prevention, community risk assessment, and strategic planning for rural and suburban fire departments. Currently employed as a Fire Lieutenant by the Champaign Fire Department serving as a deputy fire marshal and owner of GTC Fire Prevention, a fire services consultancy.

4. What is your knowledge of the appointed body’s operations, property holdings, staff, taxes, and fees?

   As a former chief officer in this fire district I have both deep and broad knowledge of the organization and operation of TFPD, as well as their facilities, rolling stock and other equipment. Many of the current officers are firefighters I trained when I had management responsibilities for the training program. Funding is a critical issue in the rural fire service, and anyone who hopes to affect positive change must know how money works in the fire service; and I have excellent working knowledge of the funding mechanisms used by rural fire agencies in Central Illinois.

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

   IDPH EMS Disciplinary Board
6. 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 body for which you are applying? (This question is not meant to disqualify you; it is only intended to provide information.) ☐ Yes ☐ No  If yes, please explain:

In 2020 I entered into an agreement with TFPD through my consultancy to provide pre incident planning and inspection services for the district. Through the pandemic and other work circumstances I was not able to fulfill the contract and no money changed hands, but there is a prior business relationship.

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

The facts set forth in my application for appointment are true and complete. I understand this application is a document of public record that will be on file in the Office of the County Executive.

______________________________
Signature

Date: 03/30/2022
Status
Name: Jeff Kurtz
Application Date: 2/21/2023
Expiration Date: 2/21/2122
Board Member: Jeff Kurtz
Status: Validated

Basic Information
Name: Jeff Kurtz

What experience and background do you have which you believe qualifies you for this appointment?
I am a Gies College of Business professor and teach action learning courses emphasizing team building, problem-solving, and communication. Furthermore, I was a licensed EMT-B and a volunteer firefighter for 11 years.

What is your knowledge of the appointed body's operations, property holding's staff, taxes, and fees?
I am aware that the Windsor Park Fire Protection District collects property taxes that are paid to the Savoy Fire Protection District which is a separate taxing body. I know that there are currently 3 members of the WPFPD and one of them will be stepping down in the near future.

Please list any boards, commissions, or public positions to which you have been appointed or elected and are currently serving.
None.

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 that I am aware of.

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

Gender
What is your gender?
Male

Ethnicity
What is your ethnicity?
White

Contact Information
Address:
2507 Melrose Dr
Champaign, IL 61820

Phone
217-649-8473

Email
prof.jkurtz@gmail.com

Additional Information
Notes
Greetings,

I am interested in helping support my neighbors as well as the Savoy Fire Protection District in this small way. As a former firefighter and EMT-B for Ogden-Royal FPD and a former part-time EMT for Pro Ambulance I feel a strong connection with the fire service. I also feel a strong connection to my Windsor Park neighbors. Those two factors are driving my desire to serve in this position. Another factor in my favor is that I have a better-than-average understanding of township government & fire districts, as well as the government in general.

Although I have not served on a public board, I have been on boards for churches and businesses.

I hope that you approve my application for the Windsor Park Fire Protection District trustee position.

Respectfully,

Jeff Kurtz
COUNTY CLERK
MONTHLY REPORT
FEBRUARY
2023

Per (55 ILCS 5/3-2003.3) (from Ch. 34, par.3-2003.3)

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Additional Clerk Fees 1,610.00
The Illinois Home Weatherization Assistance Program (IHWAP) enables low-income families to permanently reduce their energy bills by making their homes more energy efficient while increasing the comfort of their homes. Additionally, IHWAP addresses some home health and safety issues especially where they are connected to indoor air quality.

The Champaign County Regional Planning Commission as the Local Administering Agency (LAA) of the Illinois Home Weatherization Assistance Program (IHWAP) has been granted funding to supplement the Weatherization funding provided annually. This grant provides additional Department of Energy (DOE) IHWAP funding through the Bipartisan Infrastructure Act and is intended to augment the funding provided through the regular DOE formula grant funding. The grant term will be 3/1/23 through 2/28/25. It is anticipated that the funding will support expanding staff capacity and assisting an additional 30-40 households through energy efficiency measures.
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Total $683776.00

Fund: 2075 Regional Planning Commission
Dept: 100 Regional Planning Commission
Reason: To receive the 2023 Illinois Home Weatherization Assistance Program Bipartisan Infrastructure Law grant funding

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Fund Total 683776 683776
MEMORANDUM

TO: Kyle Patterson, Champaign County Board Chair
    Champaign County Board Members
    Steve Summers, Champaign County Executive

FROM: Beth Smith, Executive Assistant, Circuit Court
      Jenna Brown, Public Defender’s Office
      Isak Griffith, Circuit Clerk’s Office

DATE: March 7, 2023

RE: Budget Amendment Request – Circuit Court - Journal Number 58
    Public Defender - Journal Number 50
    Circuit Clerk - Journal Number’s 53, 54 & 55

Champaign County was awarded a grant from the Administrative Office of the Illinois Courts in the amount of $151,760.22 to support tech modification improvements for the Circuit Court, Public Defender, and Circuit Clerk. The total payment will be made directly to Champaign County for distribution to the three departments. Each department is requesting an increase in appropriations to the expense lines identified in the above journal entries to match the increased revenue generated from this grant. The totals to be applied per department are:

- Circuit Court – $8,813.71 for items A-D on the attached itemized goods/services request
- Public Defender – $6340.49 for item E
- Circuit Clerk – $136,606.02 for items F-Q

Please note that the above totals for the Circuit Court and Public Defender (items A-E) are exact numbers and their purchases have already been finalized with the exact amounts listed above. Please see the attached invoices and quotes for specifics.

However, due to fluctuations in costs that have occurred between the request and approval for the grant, several items for the Circuit Clerk have increased in price. We are currently awaiting final numbers on items F-O. The AOIC is aware of these increased costs and has agreed to cover the additional expense for these items. At that time, the Circuit Clerk will complete a separate, clean-up, BUA with a request for increased appropriation for the extra revenue and expenses.

Thank you,

Beth Smith

Beth Smith
This Funding Agreement, hereinafter "Agreement", is entered into by and between the county of Champaign, hereinafter "County", the Chief Circuit Judge and the Administrative Office of the Illinois Courts, hereinafter "AOIC", for the purpose of defining the responsibilities of the County and the AOIC in regard to the Illinois Court Technology Modernization Program.

The AOIC, on behalf of the Supreme Court of Illinois, will reimburse or make payment to the County with Fiscal Year 2023 Judicial Branch funding for technology goods/services to modernize local court systems.

The AOIC agrees to the following responsibilities:

- The AOIC will remit payment to the Illinois Comptroller's Office for the approved technology goods/services listed on the Funding Request Form (Exhibit A) pursuant to the executed Funding Agreement.

The County agrees to the following responsibilities:

- By signing this agreement, the Chief Circuit Judge and County Treasurer, ensures the technology/resource requests are submitted for modernizing their local court system.
- Will only procure the approved technology goods/services on the Request Form. Any adjustments to the approved Request must be approved by the AOIC prior to making any purchases or procuring services.
- Will comply with the County’s policies and procedures for the procurement of any approved technology goods/services.
- If requesting Reimbursement to the County (Option 1), the County will complete an Invoice Voucher and attach itemized vendor invoice(s) and forward all documents for payment.
- If requesting Payment to the County (Option 2), the County will complete an Invoice Voucher and attach vendor proposal(s) and forward all documents for payment. Once the equipment and services are purchased, the County will forward paid invoice(s) for reconciliation. If the payment received was more than the paid invoice(s), the County will return the over payment to the AOIC.

This Agreement may be terminated, by either party, for failure to comply with the provisions of this agreement. The AOIC reserves the right to audit the approved Funding Agreement.

This Agreement is effective upon signature of the Chief Circuit Judge, County Treasurer and the AOIC.

Chief Circuit Judge

Randall B Rosenbaum

County Treasurer

Cassandra Johnson

Chief Fiscal Officer

Kara M. McCaffrey

Signature

Print/Type Name

Date

Signature

Print/Type Name

Date

Signature

Print/Type Name

Date
FISCAL YEAR 2023 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM
REQUEST FORM

PURPOSE AND SUBMISSION

The Administrative Office of the Illinois Courts (AOIC), on behalf of the Supreme Court of Illinois, seeks technology requests to modernize local court systems. The Program is offered with limited Fiscal Year 2023 Judicial Branch Funding for technology goods and/or services necessary to continue the Supreme Court's technology initiative.

Request due by: Friday, January 20, 2023
Submit to: technologymodernization@illlnoiscourts.gov

APPLICANT INFORMATION

Judicial Circuit: 6th County: Champaign
Name of Governmental Organization: Champaign County
Taxpayer identification Number: 37-6006910
County Treasurer’s Name: Cassandra Johnson
Address: Champaign County Administration Building, 1776 E. Washington St.
City/State/Zip Code: Urbana IL 61802
Telephone Number: (217) 384-3743
Email Address: TreasMailReview@co.champaign.il.us

FUNDING OPTIONS

The Approved funding will require the Chief Circuit Judge and the County Treasurer to enter into a Funding Agreement with the AOIC. Payment to the County will be made utilizing one of the following options.

Please check one option and enter the funding requested and attach an "Itemized Technologies Goods/Services Request Form" listing the items. The amount identified on the Funding Request Form MUST equal the total on the Itemized Technologies Goods/Services Request Form.

PLEASE CHOOSE ONLY ONE OPTION:

OPTION 1. □ REIMBURSEMENT TO THE COUNTY: The County MUST procure and make all payments for the Approved goods/services. The County MUST submit the Invoice Voucher; vendor invoice(s) with proof of county payment to seek funding reimbursement from the AOIC.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 1: $ ____________

ACCOUNTING FOR THE COUNTY: The approved request for goods/services will be processed for payment to the County upon receipt of the Invoice Voucher along with the vendor's proposal/quote(s). The County MUST submit vendor invoice(s) with proof of county payment to the AOIC once all invoices are paid.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 2: $ 231,109.58

ACCOUNTING FOR THE COUNTY: The approved request for goods/services will be processed for payment to the County upon receipt of the Invoice Voucher along with the vendor's proposal/quote(s). The County MUST submit vendor invoice(s) with proof of county payment to the AOIC once all invoices are paid.

AOIC approved amount: $151,760.22

COUNTY TREASURER’S CERTIFICATION AND CHIEF CIRCUIT JUDGE’S APPROVAL

I, Cassandra Johnson, County Treasurer, to the best of my knowledge, do hereby certify that the information is correct and acknowledge that the Chief Judge has reviewed and approved this Funding Request for modernizing their local court system.

County Treasurer’s Signature: __________________________ Date: 12/30/2022
Chief Circuit Judge’s Signature: __________________________ Date: 12/3/23

AOIC APPROVALS

AOIC Technical Approval: __________________________ Date: 01/15/2023
AOIC Fiscal Approval: __________________________ Date: 2/22/2023
Please identify the technology goods/services, priority level, purpose, quantity and unit cost. The funding request will be calculated automatically based on the identified quantity and unit cost. Please attach all proposals/quotes for each good/service listed below.

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<th>Item Number</th>
<th>Goods/Services</th>
<th>Priority</th>
<th>Purpose</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Funding Request</th>
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<td>$604.45</td>
<td>$4,835.60</td>
<td>$4,835.60</td>
</tr>
<tr>
<td>O</td>
<td>Thompson Electronics-DVR replacement</td>
<td>High</td>
<td>Upgrade DVR for Security Cameras</td>
<td>1</td>
<td>$4,301.00</td>
<td>$4,301.00</td>
<td>$4,301.00</td>
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<tr>
<td>P</td>
<td>Safescan money counter</td>
<td>High</td>
<td>Multi-currency counter for circuit clerks office</td>
<td>2</td>
<td>$1,999.00</td>
<td>$3,998.00</td>
<td>Not Eligible</td>
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<tr>
<td>Q</td>
<td>Cassida Coin Counter/sorter/wrapper</td>
<td>High</td>
<td>Coin Counter for Circuit clerks office</td>
<td>1</td>
<td>$205.36</td>
<td>$205.36</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>R</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>S</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>V</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Tptal: $231,109.58</td>
<td>$151,760.22</td>
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### Journal Proof Report

Journal Number: 58  Year: 2023  Period: 3  Description: ADJST BDGT  Reference 1:  Reference 2:  Reference 3:

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<th>Source</th>
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<th>Account Description</th>
<th>Line Description</th>
<th>OB</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUA</td>
<td>1080-00-0215a-02-031-000-000-0000-400406</td>
<td>STATE - GENERAL SUPPORT</td>
<td>INCREASE</td>
<td>N</td>
<td>$8814.00</td>
<td></td>
</tr>
<tr>
<td>BUA</td>
<td>1080-00-0254t-02-031-000-000-0000-501017</td>
<td>EQUIPMENT LESS THAN $5000</td>
<td>INCREASE</td>
<td>N</td>
<td>$8814.00</td>
<td></td>
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</table>

Journal 2023/3/58  Total  $8814.00  $8814.00

Fund: 1080 General Corporate  
Dept: 031 Circuit Court  
Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Account Description</th>
<th>Debit</th>
<th>Credit</th>
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<tbody>
<tr>
<td>1080</td>
<td>GENERAL CORPORATE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1080-00-0146t-00-000-000-0000-300101-</td>
<td>BUDGETED REVENUES</td>
<td>$8814.00</td>
<td></td>
</tr>
<tr>
<td>1080-00-0146t-00-000-000-0000-300301-</td>
<td>APPROPRIATIONS</td>
<td></td>
<td>$8814.00</td>
</tr>
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Fund Total  8814  8814

3/10/2023 9:06:17 AM
# Invoice

**Invoice summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit price</th>
<th>Item subtotal before tax</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lenovo ThinkVision T24i-20 24&quot; Full HD WLED LCD Monitor - Raven Black in-Plane Switching (IPS) Technology - 1920 x 1080 - HDMI - VGA - DisplayPort - USB Hub HDMI</td>
<td>16</td>
<td>$247.35</td>
<td>$3,957.60</td>
<td>0.00%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Account #</th>
<th>A105MG6N51S2XF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment terms</td>
<td>Net 30</td>
</tr>
<tr>
<td>Purchase date</td>
<td>28-Feb-2023</td>
</tr>
<tr>
<td>Purchased by</td>
<td>Beth Smith</td>
</tr>
</tbody>
</table>

Registered business name:
Champaign County Circuit Court

**Bill to**
Champaign County Circuit Court
Lori Hansen
101 E. Main St.
Room 341
Urbana, Illinois 61801

**Ship to**
Beth Smith - Circuit Court
101 E MAIN ST ROOM # 329
URBANA, IL 61801-2703

Payment due by March 30, 2023

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.
FAQs

How is tax calculated?
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
For customer support, visit www.amazon.com/contact-us.

---

Invoice summary

- Item subtotal before tax: $4,204.95
- Shipping & handling: $0.00
- Promos & discounts: $0.00

Total before tax: $4,204.95
Tax: $0.00

Amount due: $4,204.95 USD

---

Pay by

- Electronic funds transfer (EFT/ACH/Wire)
- **Account name**: Amazon Capital Services, Inc.
- **Bank name**: Wells Fargo Bank
- **ACH routing # (ABA)**: 121000248
- **Bank account # (DDA)**: 41630410171328340
- **SWIFT code (wire transfer)**: WFBIUS6S

- **Check**
- **Account name**: Amazon Capital Services
- **Bank name**: PO Box 035184
- **Address**: Seattle, WA 98124-5184

Payment due by March 30, 2023

---

Invoice details

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit price</th>
<th>Item subtotal before tax</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Lenovo ThinkVision T24i-20 24&quot; Full HD WLED LCD Monitor - Raven Black in-Plane Switching (IPS) Technology - 1920 x 1080 - HDMI - VGA - DisplayPort - USB Hub HDMI</td>
<td>17</td>
<td>$247.35</td>
<td>$4,204.95</td>
<td>0.000%</td>
</tr>
</tbody>
</table>

ASIN: B08DRJWYZL
Sold by: MAJOOL INC
Order #: 113-4819140-7922615

---

Total before tax: $4,204.95
Tax: $0.00

---

For customer support, visit www.amazon.com/contact-us.
FAQs

How is tax calculated?
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
For customer support, visit www.amazon.com/contact-us.

Invoice summary  Payment due by April 04, 2023

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Unit price</th>
<th>Item subtotal before tax</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black</td>
<td>12</td>
<td>$21.69</td>
<td>$260.28</td>
<td>0.000%</td>
</tr>
</tbody>
</table>

Bill to
Champaign County Circuit Court
Lori Hansen
101 E. Main St.
Room 341
Urbana, Illinois 61801

Ship to
Beth Smith - Circuit Court
101 E MAIN ST ROOM # 329
URBANA, IL 61801-2703

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.
### Description | Qty | Unit price | Item subtotal before tax | Tax |
---|---|---|---|---|
1. SABRENT Multi Port USB C Hub with 4K HDMI | 12 | $18.49 | $221.88 | 0.000% |
| | Delivery (60 Watts) Port | 1 USB 3.0 Port | 2 USB 2.0 Ports (HB-TC5P) |
ASIN: B08V3PHKR8 | Sold by: RESALE TRADING LLC |
Order #: 113-3769024-9861061 |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
---|---|---|---|---|
2. Shipping & handling | | | $9.69 | 0.000% |
3. Promotions & discounts | | | ($9.69) | 0.000% |

**Total before tax**: $482.16  
**Tax**: $0.00  
**Amount due**: $482.16

### FAQs

**How is tax calculated?**
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

**How are digital products and services taxed?**
Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
For customer support, visit www.amazon.com/contact-us.

### Invoice summary

**Payment due by April 04, 2023**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit price</th>
<th>Item subtotal before tax</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orei Quad Multi HDMI Viewer 4 in 1 Out HDMI Switcher 4 Ports Seamless Switcher and IR Remote Support 4K @ 30Hz 1080P for PS4/PC/DVD/Security Camera, H</td>
<td>1</td>
<td>$169.00</td>
<td>$169.00</td>
<td>0.000%</td>
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<tr>
<td></td>
<td>ASIN: B08KFNPTS7</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sold by: Shethwala Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Order # 113-3769024-9861061</td>
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<td></td>
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</tr>
<tr>
<td>2</td>
<td>Shipping &amp; handling</td>
<td></td>
<td>$2.15</td>
<td>$2.15</td>
<td>0.000%</td>
</tr>
<tr>
<td>3</td>
<td>Promotions &amp; discounts</td>
<td></td>
<td>($2.15)</td>
<td>($2.15)</td>
<td>0.000%</td>
</tr>
</tbody>
</table>

**Total**

- Item subtotal before tax $169.00
- Shipping & handling $2.15
- Promotions & discounts ($2.15)

**Total before tax** $169.00

**Tax** $0.00

**Amount due** $169.00 USD

### Pay by

**Electronic funds transfer (EFT/ACH/Wire)**
- **Account name**: Amazon Capital Services, Inc.
- **Bank name**: Wells Fargo Bank
- **ACH routing # (ABA)**: 121000248
- **Bank account # (DDA)**: 41630410171328340
- **SWIFT code (wire transfer)**: WFBIUS6S

**Check**
- **Account name**: Amazon Capital Services
- **Bank name**: PO Box 03518
- **Bank**: Seattle, WA 98124-5184

**Payment due by April 04, 2023**

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email ar-businessinvoicing@amazon.com to submit your remittance detail.

**Registered business name**
Champaign County Circuit Court

**Bill to**
Champaign County Circuit Court
Lori Hansen
101 E. Main St.
Room 341
Urbana, Illinois 61801

**Ship to**
Beth Smith - Circuit Court
101 E MAIN ST ROOM # 329
URBANA, IL 61801-2703
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total before tax</td>
<td>$169.00</td>
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<tr>
<td>Tax</td>
<td>$0.00</td>
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<tr>
<td>Amount due</td>
<td>$169.00</td>
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</tbody>
</table>

**FAQs**

**How is tax calculated?**

**How are digital products and services taxed?**
### Journal Proof Report

**Journal Number:** 50  
**Year:** 2023  
**Period:** 3  
**Description:** AOIC grant

<table>
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<tr>
<th>Source</th>
<th>Account</th>
<th>Account Description</th>
<th>Line Description</th>
<th>OB</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUA</td>
<td>1080-00-0215a-02-036-000-000-0000-000406</td>
<td>STATE - GENERAL SUPPORT</td>
<td>AOIC grant, scanner</td>
<td>N</td>
<td>$6340.49</td>
<td></td>
</tr>
<tr>
<td>BUA</td>
<td>1080-00-0280t-02-036-000-000-0000-800401-</td>
<td>EQUIPMENT</td>
<td>AOIC grant, scanner</td>
<td>N</td>
<td>$6340.49</td>
<td></td>
</tr>
</tbody>
</table>

Fund: 1080 General Corporate  
Dept: 036 Public Defender  
Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

<table>
<thead>
<tr>
<th>Fund</th>
<th>Account Description</th>
<th>Debit</th>
<th>Credit</th>
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<tbody>
<tr>
<td>1080 GENERAL CORPORATE</td>
<td>1080-00-0146t-00-000-000-000-0000-300101-</td>
<td>$6340.49</td>
<td></td>
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<tr>
<td></td>
<td>1080-00-0146t-00-000-000-000-0000-300301-</td>
<td>APPROPRIATIONS</td>
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</tr>
</tbody>
</table>

Fund Total  
$6340.49  
$6340.49

---

**Journal Number:** 3/10/2023 8:20:39 AM

---

63
### Sales Order

**SO101242**

**Customer PO #:** M.C. Neal  
**Order Title:** Xerox W130 Scanner  
**Order Date:** 3/6/2023

---

**Bill To**  
Accounts Payable  
Brookens Administrative Ctr  
1776 E. Washington St.  
Urbana IL 61802  
United States

**Ship To**  
Information Technology - MC Neal  
County of Champaign / Brookens Admin Ctr  
1776 E. Washington St.  
Urbana IL 61802  
United States

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Sales Rep</th>
<th>Shipping Method</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001217</td>
<td>Yuri Khalid</td>
<td>Drop Ship</td>
<td>Net 30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Sell Price</th>
<th>Extended</th>
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</thead>
<tbody>
<tr>
<td>Xerox ADF Scanner - 600 dpi Optical - TAA Compliant - 24-bit Color - 130 ppm (Mono) - 130 ppm (Color) - Duplex Scanning - USB</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| VP-W005-0001 | 1 | $1,033.24 | $1,033.24 |
| Kofax VirtualReScan Elite Workgroup - License - 1 User - Standard - PC |

---

**Subtotal**  
$6,340.49

**Shipping**  
$0.00

**Discount Item**  
$0.00

**Tax**  
$0.00

**Total**  
$6,340.49

---

**Terms and Conditions:**  
Return policy can be viewed at  
https://www.acpcreativit.com/return-policy/
# Journal Proof Report

**Journal Number:** 54  **Year:** 2023  **Period:** 3  **Description:** aoic-671  

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<th>Debit</th>
<th>Credit</th>
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<tr>
<td>BUA</td>
<td>2671-00-0280t-02-030-000-000-0000-800401-</td>
<td>EQUIPMENT</td>
<td>AOIC grant - scanners</td>
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<td>$70000.00</td>
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<tr>
<td>BUA</td>
<td>2671-00-0254t-02-030-000-000-502047-</td>
<td>SOFTWARE LICENSE &amp; SAAS</td>
<td>AOIC grant - VRS RVI</td>
<td>N</td>
<td>$5146.00</td>
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<td>BUA</td>
<td>2671-00-0254t-02-030-000-000-501017-</td>
<td>EQUIPMENT LESS THAN $5000</td>
<td>AOIC grant - label printers</td>
<td>N</td>
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<td>BUA</td>
<td>2671-00-0215j-02-030-000-0000-400411-</td>
<td>STATE - OTHER</td>
<td>AOIC grant - reimbursement</td>
<td>N</td>
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**Journal 2023/3/54**  
**Total:** $79981.60  
**Debit:** $79981.60  

**Fund:** 2671 Court Document Storage Fund  
**Dept:** 030 Circuit Clerk  
**Reason:** Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

<table>
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<th>Fund</th>
<th>Account Description</th>
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<th>Credit</th>
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<tbody>
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<td>COURT DOCUMENT STORAGE FD</td>
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<td></td>
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<tr>
<td>2671-00-0146t-00-000-000-0000-300101-</td>
<td>BUDGETED REVENUES</td>
<td>$79981.60</td>
<td></td>
</tr>
<tr>
<td>2671-00-0146t-00-000-000-0000-300301-</td>
<td>APPROPRIATIONS</td>
<td>$79981.60</td>
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</table>

**Fund Total:** 79981.6  
**Debit:** 79981.6  

3/10/2023 10:21:06 AM
<table>
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<th>Purpose</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Funding Request</th>
<th>Approved</th>
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<tbody>
<tr>
<td>A</td>
<td>Lenovo Think Vision 24&quot; monitor</td>
<td>High</td>
<td>Zoom/Remote Hearings for Court</td>
<td>33</td>
<td>$237.65</td>
<td>$7,842.45</td>
<td>$7,842.45</td>
</tr>
<tr>
<td>B</td>
<td>Logitech Wired Headset</td>
<td>High</td>
<td>Zoom/Remote Hearings for Court</td>
<td>12</td>
<td>$21.36</td>
<td>$256.32</td>
<td>$256.32</td>
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<td>C</td>
<td>Sabrent USB-C - Multi-port Hub</td>
<td>High</td>
<td>Evidence Presentation for Court</td>
<td>12</td>
<td>$16.49</td>
<td>$197.88</td>
<td>$197.88</td>
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<tr>
<td>D</td>
<td>Orei Quad Multi HDMI Viewer</td>
<td>High</td>
<td>Evidence Presentation for Court</td>
<td>1</td>
<td>$159.00</td>
<td>$159.00</td>
<td>$159.00</td>
</tr>
<tr>
<td>E</td>
<td>Xerox Scanner</td>
<td>High</td>
<td>Digitization of Files for Public Defender's Office</td>
<td>1</td>
<td>$7,995.00</td>
<td>$7,995.00</td>
<td>$7,995.00</td>
</tr>
<tr>
<td>F</td>
<td>Kodak Alaris Scanner</td>
<td>High</td>
<td>Digitization of Files for Circuit Clerk's Office</td>
<td>2</td>
<td>$35,000.00</td>
<td>$70,000.00 (2 Scanners @$35,000.00 denied)</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>G</td>
<td>VRS Kofax Document Production Software License</td>
<td>High</td>
<td>Digitization of Files for Circuit Clerk's Office</td>
<td>2</td>
<td>$2,573.00</td>
<td>$5,146.00 (2 Scanners @$2,573.00)</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>H</td>
<td>Lenovo ThinkCentre M70s - PC</td>
<td>High</td>
<td>Public File Viewing for Circuit Clerk's Office</td>
<td>6</td>
<td>$789.00</td>
<td>$4,734.00</td>
<td>$4,734.00</td>
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<tr>
<td>I</td>
<td>Lenovo ThinkCentre M70c - PC</td>
<td>High</td>
<td>Office Staff and Customer Service Counters for Circuit Clerk's Office</td>
<td>34</td>
<td>$849.00</td>
<td>$28,866.00</td>
<td>$28,866.00</td>
</tr>
<tr>
<td>J</td>
<td>Lenovo ThinkCentre M70 - PC</td>
<td>High</td>
<td>Admin and Appeals Staff for Circuit Clerk's Office</td>
<td>6</td>
<td>$949.00</td>
<td>$5,694.00</td>
<td>$5,694.00</td>
</tr>
<tr>
<td>K</td>
<td>Lenovo 23.8&quot; Monitor</td>
<td>High</td>
<td>2 per staff member for Circuit Clerk's Office</td>
<td>80</td>
<td>$133.37</td>
<td>$10,669.60</td>
<td>$10,669.60</td>
</tr>
<tr>
<td>L</td>
<td>MountUp Dual Monitor Stand</td>
<td>High</td>
<td>For Circuit Clerk's Office</td>
<td>40</td>
<td>$38.99</td>
<td>$1,559.60</td>
<td>$1,559.60</td>
</tr>
<tr>
<td>M</td>
<td>Lenovo 23.8&quot; Monitor</td>
<td>High</td>
<td>For Remote Work for Circuit Clerk staff</td>
<td>6</td>
<td>$133.37</td>
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<td>Zebra Direct Thermal Desktop Printer</td>
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<td>8</td>
<td>$604.45</td>
<td>$4,835.60</td>
<td>$4,835.60</td>
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<td>O</td>
<td>Thompson Electronics-DVR replacement</td>
<td>High</td>
<td>Upgrade DVR for Security Cameras</td>
<td>1</td>
<td>$4,301.00</td>
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<td>P</td>
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<td>$205.36</td>
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Please identify the technology goods/services, priority level, purpose, quantity and unit cost. The funding request will be calculated automatically based on the identified quantity and unit cost. Please attach all proposals/quotes for each good/service listed below.

**FISCAL YEAR 2023 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM**

**ITEMIZED TECHNOLOGIES GOODS/SERVICES REQUEST**

Items highlighted will be purchased from the 2671 Clerk Document Storage fund.
Kodak Alaris i5250V
$40,000.00 $35,000.00

Kodak Alaris i5250V Production Document Scanner

Serious scanning power for real-world volumes
At the end of the day, success depends on how much you've accomplished since the start of your day. For years, award-winning KODAK i5000 Series Scanners have been the choice of the most demanding customers in the toughest scanning environments – service bureaus, business process outsourcing organizations, and corporate scanning departments. The newest i5000 models offer efficiency and reliability that can positively impact productivity and enable true, high-volume processing.

Rated speed and real-world throughput can be very different numbers. KODAK i5000 Series Scanners get high marks for delivering on what they promise. Truth in specifications and engineering know-how adds up to high volume throughput. It’s the processing speed, smooth paper flow, and document handling versatility you need.

Enjoy the same high throughput at 200 dpi and 300 dpi even with all imaging features turned on
Dynamic Flow Technology delivers optimized memory allocation and processing paths
Controlled stacking technology keeps documents neatly lined up
Advanced efficiency features handle complex tasks and difficult document types easily. Anticipating and avoiding potential problems in advance helps to minimize interruptions and slowdowns.

Prevent document damage with Intelligent Document Protection (IDP)
Monitor multi-feeds on the PC and quickly choose to ignore, accept or rescan images
Save data entry time and enhance accuracy with barcode reading capability
Organize large, multi-batch jobs with Intelligent Imprinting and simple patch counting
Exceptionally clear images are essential for accurate data capture. KODAK i5000 Series Scanners reliably deliver sharp results reducing the need for quality assurance checks or rescans.
Clear, crisp images greatly enhance optical character recognition (OCR), intelligent document recognition (IDR) and validation rates

**Click here to download the Kodak i5250V Product Brochure**

**Interested in testing the Kodak i5250V? Click here to request availability of a demo unit.**

**AVAILABILITY: IN STOCK**

**SKU: 1759380**

---

**DESCRIPTION**

**Overview**

Get the savings, smarts and speed you need for your enterprise with KODAK i5000V Series Scanners with Kofax VRS Professional software.

The i5250V comes with Onboard Kofax VirtualReScan Professional software integrated into the scanner hardware so you'll enjoy all the image enhancement and error resolution functionality VRS delivers without paying any additional premium. Advanced color management, image clarity, precise image cropping, auto color detection and intelligent blank page detection are just a few of the benefits included with onboard VRS and your i5250V series scanner.

The i5250V is a 150 ppm Duplex (Landscape, Scanning in Color) production color scanner with a 750 page Automatic Document Feeder and advanced image processing features.

The i5250V scanner comes equipped with a document printer; however, to utilize the printer, you will need to purchase and install the Enhanced Printer Accessory.

**Key Scanning Features:**

- 150 ppm Scanning in Color @ 300 dpi
- Perfect Page with iThresholding Image Processing
- Automatic 750-Sheet Document Feeder Elevator Design
- SurePath Paper Handling
- Controlled Document Stacking
- Multi-Feed Detection
- Kofax Certified
When it comes to the content your organization captures, there's a domino effect to the quality of the scans and efficiency of the capture process. If documents take too much time to sort and prepare and imperfect images are sent to business processes, the success of downstream data extraction and retrieval is affected.

Paired with capture software that digitizes your organization and transforms the way you leverage content, Kofax VRS Elite® is a patented image enhancement and perfection software that dramatically improves manual scanning productivity and the efficiency of document capture processes. It's like having a quality control operator cleaning your toughest documents and revealing data so you can access accurate information when and where you need it.

Revolutionize Document Preparation

By dynamically evaluating each page and automatically applying the correct image quality settings, including enhancement, deskew, orientation, cropping and format, the solution reduces document preparation time. Color and black-and-white documents can be scanned together without sorting, and improved accuracy of OCR and/or ICR character recognition means fewer manual tasks and less operator intervention.

Produce a Perfect Image Every Time

Eliminate the need to rescan with automatic image correction, regardless of color, size, contrast, condition or content. Simple tools in the document imaging software enable operators to make quick repairs without having to touch the original document.

Improve Downstream Data Extraction and Retrieval

When high-quality images are sent to downstream processes, your success rate for data extraction and retrieval...
Zebra ZD621 Thermal Transfer Desktop Printer 203 dpi Print Width 4-inch USB Serial Ethernet ZD6A042-301F00EZ

Visit the ZEBRA Store

Price: $604.45

Buy now, pay later with 30-day terms. Select Pay by Invoice at checkout.

Brand: ZEBRA
Connectivity: USB, Ethernet
Technology: Serial
Printing Technology: Thermal
Special Feature: Network-Ready, Energy Star

About this item
- Easy to use: Connects via USB, Ethernet, Serial, and is compatible with media rolls that have a 1 in core, a max diameter of 5 in, and a max width of 4.25 in
- Thermal transfer technology: Requires the use of a thermal ribbon; can also print using Direct Thermal technology which requires the use of direct thermal media but no ribbon required
- Powerful: Fast print speeds, superior performance, and top print quality for address, shipping, mailing,
Journal Number: 55 Year: 2023 Period: 3 Description: aoic-613 Reference 1: Reference 2: Reference 3:

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Journal 2023/3/55 Total $52323.42 $52323.42

Fund: 2613 Court's Automation Fund
Dept: 030 Circuit Clerk
Reason: Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

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<td>$140,000.00</td>
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<td>$133.37</td>
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<td>N</td>
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<td>Label Printing for Circuit Clerk's Office</td>
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<td>$604.45</td>
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<td>$4,835.60</td>
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<td>1</td>
<td>$4,301.00</td>
<td>$4,301.00</td>
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<td>Multi-Currency Counter for Circuit Clerk's Office</td>
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<td>Coin Counter for Circuit Clerk's Office</td>
<td>1</td>
<td>$205.36</td>
<td>$205.36</td>
<td>Not Eligible</td>
</tr>
</tbody>
</table>

**Items highlighted will be purchased from the 2613 Clerk Court Automation fund**
VCI Lenovo
ThinkCentre M70s SFF, Intel (6 Core) i5-10400, 16GB RAM, 256GB SSD NVMe, Windows 10 Pro, DVD-Writer, Desktop Computer
Visit the VISION COMPUTERS, INC. Store

★★★★☆ 26 ratings | 8 answered questions

Was: $799.00
Business Price ~ $789.00 ★★prime
FREE Returns
You Save: $10.00 (1%)

Don't forget to check out with Pay by Invoice.
The purchasing line that lets you buy now and pay later.

Size: SFF | i5-10400 | 16GB RAM...

$789.00
$699.00

$699.00
$849.99

$1,299.99
$779.00

$839.00
$899.00

$999.99
$949.00

Add to List

Add an Accessory:

Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription
$69.99 Add to Cart

Adobe Acrobat Professional DC | PDF converter | 12-month Subscription with auto-renewal, PC/Mac
$179.99 Add to Cart

Norton 360 Deluxe 2022 - Antivirus
$29.99 Add to Cart

TurboTax Deluxe 2022 Fed + E-file & State [PC/Mac Download]
$55.99 Add to Cart

https://www.amazon.com/ThinkCentre-M70s-i5-10400-DVD-Writer-Computer/dp/B09JWVQHMY/ref=sr_1_1_sspa?crid=1MLAMRXQQ96L&keyw...
OEM Lenovo ThinkCentre M70c
SFF Intel Hexa Core (6 Cores) i5-10400, 16GB RAM, 512GB NVMe, W10P, WiFi, 3Y, Business Desktop

Brand: Oemgenuine

Was: $899.95
Business Price $849.00 prime
FREE Returns
You Save: $30.95 (3%)

Buy now, pay later with 30-day terms. Select Pay by Invoice at checkout.
May be available at a lower price from other sellers, potentially without free Prime shipping.

Size: i5-10400 | 16GB | ...

Specific Uses Business
For Product
Brand: Oemgenuine
Operating System Windows 10 Pro
Memory: 500 GB

About this item
• Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
• OS: Windows 10 Pro (Windows 11 Pro Ready), Optical Drive: DVD±RW
• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

Add to Cart
Secure transaction
Sold by OEMGENUINE and Fulfilled by Amazon.
Seller Credentials:
Minority-Owned Business, 889 certification, Classified Small Business

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt
Support: Free Amazon tech support included
Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns
Save with Used - Very Good $642.43 prime
FREE delivery: Wednesday, Jan 4
Ships from: Amazon
Sold by: Amazon Warehouse

Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.

About this item
• Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
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• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

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Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.

About this item
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• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
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• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

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FREE delivery: Wednesday, Jan 4
Ships from: Amazon
Sold by: Amazon Warehouse

Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.

About this item
• Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
• OS: Windows 10 Pro (Windows 11 Pro Ready), Optical Drive: DVD±RW
• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

Add to List
Secure transaction
Sold by OEMGENUINE and Fulfilled by Amazon.
Seller Credentials:
Minority-Owned Business, 889 certification, Classified Small Business

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt
Support: Free Amazon tech support included
Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns
Save with Used - Very Good $642.43 prime
FREE delivery: Wednesday, Jan 4
Ships from: Amazon
Sold by: Amazon Warehouse

Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.

About this item
• Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
• OS: Windows 10 Pro (Windows 11 Pro Ready), Optical Drive: DVD±RW
• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

Add to List
Secure transaction
Sold by OEMGENUINE and Fulfilled by Amazon.
Seller Credentials:
Minority-Owned Business, 889 certification, Classified Small Business

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt
Support: Free Amazon tech support included
Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns
Save with Used - Very Good $642.43 prime
FREE delivery: Wednesday, Jan 4
Ships from: Amazon
Sold by: Amazon Warehouse

Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.

About this item
• Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
• Storage: 512GB NVMe; RAM: 16GB DDR4 3200MHz; Wi-Fi
• OS: Windows 10 Pro (Windows 11 Pro Ready), Optical Drive: DVD±RW
• Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

Add to List
Secure transaction
Sold by OEMGENUINE and Fulfilled by Amazon.
Seller Credentials:
Minority-Owned Business, 889 certification, Classified Small Business

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt
Support: Free Amazon tech support included
Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns
Save with Used - Very Good $642.43 prime
FREE delivery: Wednesday, Jan 4
Ships from: Amazon
Sold by: Amazon Warehouse

Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Only 9 left in stock - order soon.
OEM Lenovo ThinkCentre M70c SFF Intel Hexa Core (6 Cores) i5-10400, 32GB RAM, 1TB NVMe, W10P, WiFi, Business Desktop

Brand: Oemgenuine

Was: $999.95
Business Price: $949.00
You Save: $30.95 (3%) Buy now, pay later with 30-day terms. Select Pay by Invoice at checkout.

May be available at a lower price from other sellers, potentially without free Prime shipping.

Size: i5-10400 | 32GB | 1TB NVMe

Specific Uses: Business
For Product
Brand: Oemgenuine
Operating System: Windows 10 Pro
Memory: 32GB DDR4 3200MHz
Storage: 1TB NVMe

About this item
- Processor: Intel Hexa Core i5-10400 [6 Cores] (2.9GHz - 4.3GHz, 12MB Cache)
- Storage: 1TB NVMe; RAM: 32GB DDR4 3200MHz; Wi-Fi
- OS: Windows 10 Pro (Windows 11 Pro Ready), Optical Drive: DVD±RW
- Warranty: 3-Year Onsite Lenovo Warranty / 3-Year Oemgenuine Limited Warranty

Secure transaction
Sold by OEMGENUINE and Fulfilled by Amazon.
Seller Credentials:
Minority-Owned Business, 889 certification, Classified Small Business

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt Support: Free Amazon tech support included Shows what's inside. Item often ships in manufacturer container to reduce packaging. To hide what's inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns
Save with Used - Good
$671.83
FREE delivery: Wednesday, Jan 4 Ships from: Amazon Sold by: Amazon Warehouse

Add to Cart
Add to List
Add an Accessory:
Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription
$69.99
Add to Cart

https://www.amazon.com/ThinkCentre-V530s-i7-9700-Intel-AC-Business/dp/B07VDVN3R8/ref=sr_1_1?crid=UP236EVA16U&keywords=ThinkCentre
Lenovo L24e-30
23.8-Inch Ultra-Thin FHD Monitor, VA Panel, FreeSync, 3-Side NearEdgeless, 75Hz, 4ms, HDMI, VGA, VESA Mountable

Visit the Lenovo Store

81 ratings

List Price: $499.99

Price: $133.37

FREE Returns

You Save: $366.62 (29%)

Don't forget to check out with Pay by Invoice.

The purchasing line that lets you buy now and pay later.

May be available at a lower price from other sellers, potentially without free Prime shipping.

Style: FHD Monitor

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<td>FHD Monitor + Mouse...</td>
<td>$164.35</td>
</tr>
</tbody>
</table>

Screen Size 23.8 Inches

Display Resolution 1920 x 1080 Pixels

Brand Lenovo

Special Feature Blue Light Filter, Anti-Glare Coating, Wall Mountable, Tilt Adjustment, Flicker-Free

Refresh Rate 75

About this item

Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription

Adobe Acrobat Professional DC | PDF converter | 12-month Subscription with auto-renewal, PC/Mac

McAfee Total Protection - 3 Devices - Subscription

TurboTax Deluxe 2022 Fed + E-file & State [PC/Mac Download]
MOUNTUP Dual Monitor Stand - Freestanding & Height Adjustable Monitor Desk Mount, Steady VESA Mount Computer Monitor Stand for 2 Screens up to 27 inch, MU1002

ITEM - L

Realize the benefits of a more organized workspace with the MOUNTUP Dual Monitor Stand. This freestanding and height-adjustable desk mount offers steady support for your dual 24" monitors, ensuring you can have your work and play optimized for efficiency. With its VESA mount compatibility, it's perfect for screens up to 27 inches, offering flexibility and durability.

Features:
- Freestanding design
- Height adjustable
- Steady VESA mount
- Compatible with dual 24" monitors

Save $1.00 (2%) when you buy more.

You can exchange the dual monitors for single monitors for $29.98.

Secure transaction

Sold by MOUNTUP and Fulfilled by Amazon.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt.

Support: Free Amazon product support included.

Show what’s inside. Item often ships in manufacturer container to reduce packaging. To hide what’s inside, choose Ship in Amazon packaging at checkout.

Add a gift receipt for easy returns.

https://www.amazon.com/MOUNTUP-Dual-Monitor-Stand-Freestanding/dp/B08XBH9WMM/ref=sr_1_12_sspa?crid=24FXGMJO0IV33&keywords=dual
Lenovo L24e-30 23.8-Inch Ultra-Thin FHD Monitor, VA Panel, FreeSync, 3-Side NearEdgeless, 75Hz, 4ms, HDMI, VGA, VESA Mountable

Visit the Lenovo Store

Only $5.95 a month

List Price: $489.99
Price: $133.37 prime
You Save: $56.62 (29%)

Don't forget to check out with Pay by Invoice.
The purchasing line that lets you buy now and pay later.
May be available at a lower price from other sellers, potentially without free Prime shipping.

Style: FHD Monitor

FHD Monitor
FHD Monitor + Mouse, ...
$133.37
$164.35

Screen Size: 23.8 Inches
Display Resolution Maximum: 1920 x 1080 Pixels
Brand: Lenovo
Special Feature: Blue Light Filter, Anti-Glare Coating, Wall Mountable, Tilt Adjustment, Flicker-Free
Refresh Rate: 75

About this item

ITEM - M

Microsoft 365 Personal | Premium Office Apps | 1 User, Up to 5 Devices | 3 Months Free, Plus 12-Month Subscription
$69.99
Adobe Acrobat Professional DC | PDF converter | 12-month Subscription with auto-renewal, PC/Mac
$179.99
McAfee Total Protection - 3 Devices - Subscription
$19.99
TurboTax Deluxe 2022 Fed + E-file & State [PC/Mac Download]
$55.99
### Journal Proof Report

**Journal Number:** 53  **Year:** 2023  **Period:** 3  **Description:** aoic-630  **Reference 1:**  **Reference 2:**  **Reference 3:**

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**Journal 2023/3/53**

**Total**

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**Fund:** 2630  **Dept:** 030  **Reason:** Appropriation for the Administrative Office of Illinois Courts grant to support tech modification improvements.

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**Fund Total**

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<td>4301</td>
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</table>
Champaign County Court Administrator  
Lori Hansen  
101 E. Main St.  
Urbana, IL 61801  

D03305  217-384-0154  

PROJECT TITLE:  DVR replacement

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>16 Channel 5MP Hybrid DVR 2 internal HDD bays, no HDDs</td>
<td>612.00</td>
<td>1,224.00</td>
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<tr>
<td>4</td>
<td>10TB Hard Drives Installed</td>
<td>418.00</td>
<td>1,672.00</td>
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</table>

*Equipment Total excluding Freight:*  
$2,896.00

*DVR Installation Labor*  
Lot, Programming  
264.00  
Lot, Training  
264.00  

*Total Installation Labor Per Scope*  
1,320.00

*Grand total excluding freight:*  
$4,216.00

**NOTE!**  
The second DVR will need to be connected to the existing LAN  
so you will need to provide us with a "static" IP address for  
the second unit so you can see it from your workstation.

If there is not an available physical Network connection nearby,  
a small switch can be installed to integrate both DVRs to the  
same Network. Typically, this costs less than $25.

1 D-Link 4-port Ethernet Switch  

*Total additional cost to the above project:*  
Freight: 60.00  
60.00  

$4,301.00

This **PROPOSAL** is Valid for 60 Days.