

UPCOMING MEETINGS

for the

FORD COUNTY BOARD

Tuesday, Aug. 8, 2023

7:00 A.M. Highway Committee Meeting – Highway Department in Roberts

Wednesday, Aug. 9, 2023

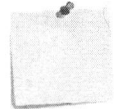
9:00 A.M. Sheriff Committee Meeting – Sheriff's Boardroom at the Jail

Thursday, Aug. 10, 2023

9:00 A.M. Finance Committee Meeting – Small Courtroom in Courthouse

Monday, Aug. 14, 2023

7:00 P.M. County Board Meeting – Sheriff's Boardroom at the Jail



Notes:

REPORT OF THE FORD COUNTY CIRCUIT CLERK
May 2023 and June 2023

KAMALEN JOHNSON ANDERSON
Presented at the July 10, 2023
County Board Meeting

Calendar:

Miscellaneous:

July Jury weeks: July 17, 2023 through July 28, 2023
September 8, 2023 Zone II Circuit Clerk meeting, Kammy hosting
September 15, 2023 11th Judicial Circuit Clerk meeting, Kammy hosting

I completed, processed and/or filed the following reports on top of my everyday duties as Circuit Clerk:

- *Once a week ADR reports, now being requested to run each week.
- *Criminal record check for Military recruiters.
- *State Treasurer's transmittal report & end of the month financial report. (see attached)
- *Arbitration Monthly Report
- *Prepared the Health and Family Services monthly probate report and sent it to the State.
- *Completed error reports for SOS and Illinois State Police.
- *Several other criminal record checks and certifications for various court systems in the United States
- *Continue to help self represented litigants on civil cases on a DAILY basis..
- *Illinois Department of Health and Human Services: Send copies of court orders and child support ledgers for various cases throughout the month.
- +++++
- +++++
- Sent out 350 juror questionnaires for the July 2023 jury. Have approximately 65 jurors coming each week of jury service.
- I will be hosting the Zone II Circuit Clerk meeting (approx.. 25 people) and the 11th Judicial Circuit Clerk meeting at my home the first two Fridays of September, 2023.
- Attached are the voucher totals of money distributed for the Months of May 2023 and June 2023.
- Will have the 2nd quarterly reports at the August 2023 Board meeting.
- The Judge has decided that he does not want to utilize jury commissioners.
- I continue to hold the position as the Circuit Clerk Jury Commissioner.

BEGIN: 5/01/2023 END: 5/31/2023 SORT BY: *CASE DETAIL: *NO CHECKS: *YES

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	15,694.53	6,188.23	21,882.76	21,882.76	A0000000000
Clerk	1,237.50	2,649.62	3,887.12	3,891.96	A0000037318
02.0000% Surcharge			.16		
02.5000% Trauma			.25		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			.00		
05.0000% DNA ID			2.50		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			.65		
01.4666% Lump Sum Surchg			.00		
01.6000% Lump Sum Surchg			1.28		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	292.00	305.00	597.00	597.00	A0000037319
Sheriff	300.00	443.00	743.00	743.00	A0000037320
Court	251.93	285.00	536.93	536.93	A0000037321
Automation	1,398.15	365.00	1,763.15	1,763.15	A0000037322
Surcharge/LEADS	8.00	.00	8.00	7.84	A0000037323
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (0 transactions)				.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A0000000000
Driver Ed	144.00	78.00	222.00	222.00	A0000037324
Violent Crime	640.17	436.00	1,076.17	1,076.17	A0000037325
Judicial Security	1,571.00	355.00	1,926.00	1,926.00	A0000037326
Public Defender	2,052.50	1,900.00	3,952.50	3,952.50	A0000037327
Drug Enforcement	310.00	.00	310.00	310.00	A0000000000
Restitution	1,092.69	.00	1,092.69	1,092.69	A0000000000
Probation	2,998.16	1,640.00	4,638.16	4,638.16	A0000037328
MR & MX - Intrastate			.00		
MR & MX - Interstate			.00		
Other			4,638.16		
Document Storage	1,374.70	380.00	1,754.70	1,754.70	A0000037329
DV Shelter Service	.00	205.00	205.00	205.00	A0000037330
Anti-Crime Fund	15.90	.00	15.90	15.90	A0000037331
Drug Treatment	200.00	.00	200.00	200.00	A0000037332
Lab Analysis	60.00	100.00	160.00	160.00	A0000037333
Sexual Assault	.00	200.00	200.00	200.00	A0000037334
Trauma Center SCHD	310.00	125.00	435.00	434.75	A0000037335
Subject to 0% clerk admin fee deduction			425.00		
Subject to 2.5% clerk admin fee deduction			10.00		
County Fee	40.61	.00	40.61	40.61	A0000037336
State Fee--16.825%	15.28	.00	15.28	15.28	A0000037337
Medical Costs	70.00	60.00	130.00	130.00	A0000037338
DNA Identification	.00	300.00	300.00	297.50	A0000037339
Subject to 0% clerk admin fee deduction			250.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			.00		
Subject to 5% clerk admin fee deduction			50.00		
DV Abuser Services	.00	25.00	25.00	25.00	A0000037340
Subject to 0% clerk admin fee deduction			25.00		
Subject to 10% clerk admin fee deduction			.00		
DUI Fund	1,385.00	.00	1,385.00	1,385.00	A0000000000
Arbitration	232.00	.00	232.00	232.00	A0000037341
Spinal Cord Trust	15.00	.00	15.00	15.00	A0000037342
Subject to 0% clerk admin fee deduction			15.00		
Subject to 2.5% clerk admin fee deduction			.00		
T&CCSF	1,199.52	115.00	1,314.52	1,314.52	A0000037343
Fire Prevention	286.00	59.00	345.00	345.00	A0000037344
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	13.02	5.00	18.02	17.37	A0000037345
Subject to 0% clerk admin fee deduction			5.00		
Subject to 5.0% clerk admin fee deduction			13.02		
Lump Sum Surcharge	80.00	.00	80.00	78.72	A0000037346
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			.00		
Subject to 1.60% clerk admin fee deduction			80.00		

May 2023

BEGIN: 5/01/2023 END: 5/31/2023 SORT BY: *CASE DETAIL: *NO CHECKS: *YES

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Operations	20.00	15.00	35.00	35.00	A0000037347
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Drug Court	10.00	.00	10.00	10.00	A0000037348
Clerk Op Scheduled	367.00	10.00	377.00	377.00	A0000037349
Prisoner Rvw Board	6.50	.50	7.00	7.00	A0000037350
Police Vehicle Fnd	8.17	.00	8.17	8.17	A0000000000
Child Advocacy Fee	50.00	10.00	60.00	60.00	A0000037351
DV Surveillance	.00	200.00	200.00	200.00	A0000037352
SA Collections	486.74	39.65	526.39	526.39	A0000037353
State Police Svcs	10.00	.00	10.00	10.00	A0000037354
State Police Ops	1,448.97	560.00	2,008.97	2,008.97	A0000037355
FTA Warrant Fee	140.00	210.00	350.00	350.00	A0000000000
E-Citation Fee	399.23	20.00	419.23	419.23	A0000000000
100.0% Clerk			.00		A0000037356
80.0% Clerk			329.60		
60.0% Clerk			4.34		
40.0% Agencies			2.89		
20.0% Agencies			82.40		
SA Automation Fee	44.00	4.00	48.00	48.00	A0000037357
Probation Ops Fee	10.00	.00	10.00	10.00	A0000037358
ISP Merit Board	180.00	15.00	195.00	195.00	A0000037359
Subject to 0% clerk admin fee deduction			195.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000037360
Access to Justice	64.00	.00	64.00	64.00	A0000037361
Arrest Agency Fee	856.84	46.00	902.84	902.84	A0000000000
PD Automation	28.00	4.00	32.00	32.00	A0000037362
Camera Grant	81.00	.00	81.00	81.00	A0000037363
SC Special Purpose	288.00	.00	288.00	288.00	A0000037364
Court Services	80.00	20.00	100.00	100.00	A0000037365
Clerk SCHED	7,946.39	312.50	8,258.89	8,258.89	A0000037366
	46,097.50	17,685.50	63,783.00	63,783.00	

BEGIN: 6/01/2023 END: 6/30/2023 SORT BY: *CASE DETAIL: *NO CHECKS: *YES

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	9,165.24	3,590.00	12,755.24	12,755.24	A0000000000
Nonstandard	7.91	.00	7.91	7.91	A0000000000
Clerk	619.00	2,110.00	2,729.00	2,729.71	A0000037420
02.0000% Surcharge			.00		
02.5000% Trauma			.00		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			.00		
05.0000% DNA ID			.00		
02.5000% Spinal Cord			.00		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			.09		
01.4666% Lump Sum Surchg			.62		
01.6000% Lump Sum Surchg			.00		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	135.12	50.00	185.12	185.12	A0000037421
Sheriff	101.00	210.00	311.00	311.00	A0000037422
Court	116.82	35.00	151.82	151.82	A0000037423
Automation	1,053.23	40.00	1,093.23	1,093.23	A0000037424
Driver Ed	93.00	.00	93.00	93.00	A0000037425
Violent Crime	210.75	175.00	385.75	385.75	A0000037426
Law Library	12.00	.00	12.00	12.00	A0000037427
Judicial Security	1,279.25	65.00	1,344.25	1,344.25	A0000037428
Public Defender	1,105.00	1,000.00	2,105.00	2,105.00	A0000037429
Restitution	820.69	.00	820.69	820.69	A0000000000
Probation	2,246.69	1,200.00	3,446.69	3,446.69	A0000037430
MR & MX - Intrastate			.00		
MR & MX - Interstate			.00		
Other			3,446.69		
Document Storage	1,066.00	40.00	1,106.00	1,106.00	A0000037431
DV Shelter Service	.00	100.00	100.00	100.00	A0000037432
Anti-Crime Fund	30.32	.00	30.32	30.32	A0000037433
Drug Crime Lab	.00	100.00	100.00	100.00	A0000037434
Drug Treatment	.00	1,445.00	1,445.00	1,445.00	A0000037435
Lab Analysis	73.00	.00	73.00	73.00	A0000037436
Sexual Assault	.00	200.00	200.00	200.00	A0000037437
Trauma Center SCHD	.00	100.00	100.00	100.00	A0000037438
Subject to 0% clerk admin fee deduction			100.00		
Subject to 2.5% clerk admin fee deduction			.00		
Medical Costs	32.50	30.00	62.50	62.50	A0000037439
DNA Identification	500.00	.00	500.00	500.00	A0000037440
Subject to 0% clerk admin fee deduction			500.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			.00		
Subject to 5% clerk admin fee deduction			.00		
Bond Forfeiture	.00	4,770.00	4,770.00	4,770.00	A0000000000
DUI Fund	157.00	.00	157.00	157.00	A0000000000
Arbitration	204.00	.00	204.00	204.00	A0000037441
Spinal Cord Trust	10.00	.00	10.00	10.00	A0000037442
Subject to 0% clerk admin fee deduction			10.00		
Subject to 2.5% clerk admin fee deduction			.00		
T&CCSF	818.00	40.00	858.00	858.00	A0000037443
Fire Prevention	88.00	.00	88.00	88.00	A0000037444
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Youth Diversion	81.98	.00	81.98	81.89	A0000037445
Subject to 0% clerk admin fee deduction			80.00		
Subject to 5.0% clerk admin fee deduction			1.98		
Lump Sum Surcharge	42.44	.00	42.44	41.82	A0000037446
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			42.44		
Subject to 1.60% clerk admin fee deduction			.00		
Clerk Operations	20.00	.00	20.00	20.00	A0000037447
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Clerk Op Scheduled	299.50	10.00	309.50	309.50	A0000037448

June 2023

 BEGIN: 6/01/2023 END: 6/30/2023 SORT BY: *CASE DETAIL: *NO CHECKS: *YES

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Prisoner Rvw Board	2.50	.00	2.50	2.50	A0000037449
Child Advocacy Fee	60.00	10.00	70.00	70.00	A0000037450
SA Collections	443.65	.00	443.65	443.65	A0000037451
State Police Ops	1,490.40	510.00	2,000.40	2,000.40	A0000037452
FTA Warrant Fee	210.00	.00	210.00	210.00	A0000000000
E-Citation Fee	291.63	20.00	311.63	311.63	A00000000000
100.0% Clerk			.00		A0000037453
80.0% Clerk			248.00		
60.0% Clerk			.98		
40.0% Agencies			.65		
20.0% Agencies			62.00		
SA Automation Fee	46.00	6.00	52.00	52.00	A0000037454
ISP Merit Board	148.00	10.00	158.00	158.00	A0000037455
Subject to 0% clerk admin fee deduction			158.00		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	285.00	.00	285.00	285.00	A0000037456
Access to Justice	57.00	.00	57.00	57.00	A0000037457
Arrest Agency Fee	1,101.16	10.00	1,111.16	1,111.16	A00000000000
County Gen Fund	240.00	.00	240.00	240.00	A0000037458
PD Automation	26.00	4.00	30.00	30.00	A0000037459
Camera Grant	70.00	4.00	74.00	74.00	A0000037460
SC Special Purpose	265.50	.00	265.50	265.50	A0000037461
Court Services	120.50	20.00	140.50	140.50	A0000037462
Clerk SCHED	7,266.30	210.00	7,476.30	7,476.30	A0000037463
	32,512.08	16,114.00	48,626.08	48,626.08	

COUNTY CLERK & RECORDER'S OFFICE

To the Chairman of the County Board of Ford County:

I, Amy Frederick, County Clerk and Recorder, in and for the County of Ford and State of Illinois, respectfully present the following report of all the fees and emoluments of my office, for the month of **June 2023** and during the month where I state the gross amount of all fees.

COUNTY CLERK

REVENUE FOR THE MONTH	RECORDING FEES	VITAL RECORDS	MISC FEES	COUNTY TAX STAMPS 1/3	TAX CLERK FEES	COUNTY CLERK REVENUE	DEDICATED FUNDS AUTO REC. FEE (RSSA)	DEDICATED FUNDS AUTO VITAL FEE (VRSSA)	GIS	DOMESTIC VIOLENCE FUND (DVF)	RENTAL HOUSING SURCHARGE (RHSP)	DSC	DELINQUENT TAXES COLLECTED
Dec-22	4,753.00	1,366.00	611.25	2,283.50	258.00	9,271.75	2,528.00	284.00	4,550.00	5.00	1,548.00	224.00	3,541.68
Jan-23	5,002.00	1,616.00	2,801.00	4,306.50	430.00	14,155.50	3,587.00	368.00	4,777.00	15.00	1,620.00	408.00	17,455.08
Feb-23	3,999.00	1,965.00	1,194.00	3,654.00	2,838.00	13,650.00	4,640.00	538.00	3,811.00	5.00	1,323.00	800.00	58,340.40
Mar-23	4,495.00	2,006.00	1,935.42	3,659.75	2,752.00	14,848.17	2,386.00	474.00	4,302.00	5.00	1,503.00	492.00	51,890.54
Apr-23	3,068.00	1,366.00	1,567.49	2,162.50	1,290.00	9,453.99	2,721.00	332.00	2,950.00	35.00	1,035.00	384.00	40,646.61
May-23	4,449.00	2,078.00	3,252.82	2,563.75	1,118.00	13,461.57	3,957.00	512.00	4,259.00	75.00	1,494.00	672.00	189,929.59
Jun-23	4,118.00	1,506.00	934.00	3,305.75	860.00	10,723.75	2,218.00	354.00	3,975.00	30.00	1,395.00	400.00	34,420.82
Jul-23						0.00							
Aug-23						0.00							
Sep-23						0.00							
Oct-23						0.00							
Nov-23						0.00							
MID-YEAR	25,766.00	10,397.00	11,361.98	18,630.00	8,686.00	74,840.98	19,819.00	2,508.00	24,649.00	140.00	8,523.00	2,980.00	361,803.90
TOTAL	29,884.00	11,903.00	12,295.98	21,935.75	9,546.00	85,564.73	22,037.00	2,862.00	28,624.00	170.00	9,918.00	3,380.00	396,224.72

53.48% = Percent of estimated revenue generated for year to date.

Total Estimated Revenue = \$160,000.00 Actual Office Revenue = \$ 85,564.73

Dedicated Funds = \$ 24,899.00
 Supervisor of Assessments = \$ 28,624.00
 State & Tax Buyers = \$409,692.72
Total Receipts = \$548,780.45

STATE OF ILLINOIS }
 COUNTY OF FORD }

I, Amy Frederick, do solemnly swear that the foregoing account is in all respects just and true according to the best of my knowledge and belief, and that I have neither received directly or indirectly nor directly or indirectly agreed to receive or be paid for my own or another's benefit, any money, article or consideration than therein stated, nor am I entitled to any fee or emolument for the period therein mentioned, other than those specified.

Submitted this 1st day of June, 2023.


 Amy Frederick
 Ford County Clerk & Recorder

MONTH END REPORT
June 2023

TOTAL DEATH INVESTIGATIONS	14
TOTAL RESIDENT DEATHS	12
TOTAL NON-RESIDENT DEATHS	2
Past Inquires or <u>Inquests Pending</u>	0
Inquires Pending this month	0
1) Natural Death Investigations	14
2) Undetermined Death	0
3) Suicide	0
4) Homicide	0
5) Accidental Death	0
5a) Accidental Motor Vehicle Death	0
5b) Accidental Drug or Alcohol Death	0
AUTOPSIES	
TOXICOLOGY	
EXTERNAL EXAMINATIONS	1
HOSPICE CASE-----	9
INQUESTS CONDUCTED	0
CREMATION PERMITS INVESIGATED AND ISSUED	9
NOTIFICATIONS FOR OTHER COUNTIES	
ORGAN & TISSUE DONATION	0
INVESTIGATIONS RETURNED TO THE MEDICAL PROFESSION	0
CREMATION PERMIT FEES RECIEVED	\$ 450.00
REPORT FEES	.00
MISC.FEES (Grant)	.00
INVOICES RECEIVED	00.00
TOTAL REVENUE	\$ 450.00

RESPECTFULLY SUBMITTED,



BRANDON RODERICK
FORD COUNTY CORONER



**FORD COUNTY
OFFICE OF EMERGENCY MANAGEMENT
200 W State Street Room B-5
Paxton, IL 60957
Phone 217-379-9415**

Activity Report for 01 June. 2023 to 30 June 2023

- 06 June 2023 Ford County Highway Committee Meeting (Roberts)
May Starcom Radio Drill (Paxton)
- 08 June 2023 Illinois Emergency Management Agency (IEMA) Region & Meeting (ILEAS-Urbana)
- 09 June 2023 Illinois Emergency Management Agency (IEMA) County Conference Call (Paxton)
- 10 June 2023 American Red Cross Sound the Alarm Installs (1- Paxton, 1- Melvin)
- 12 June 2023 Ford County Board Meeting (Paxton)
- 14 June 2023 Ford County EMA Meeting (Paxton)
- 16 June 2023 FEMA Recovery & Resilience Webinar (Paxton)
- 21 June 2023 Budget Planning Webinar (Paxton)
- 22 June 2023 Illinois State Terrorism Intelligence Center (Paxton)
- 25-30 June 2023 Ford County Fair

This report was Respectably submitted by:

Terry L. Whitebird
Ford County EMA

Monthly Report to the Ford County Board
On Activities at the Highway Department
July, 2023

The Ford County Highway Department completed the following activities during the month June, 2023.

Engineering Division

- Entered claims and allotments to various county and township funds.
- Assisted Maintenance Division.
- Prepared for oil and chip work to start in July.
- Prepared for asphalt resurfacing to begin in July.

Maintenance Division

- Performed maintenance and repair on County owned equipment.
- Conducted routine inspection and maintenance of roads, entrances, shoulders and signs on county system.
- Replaced traffic control signs on various county roads.
- Spray patched various county roads.

County Engineer

- Assisted commissioners with Drainage Projects in Ford and Iroquois Counties.
- Assisted Iroquois County Highway Department.
- Attended Township Road Commissioners' Meetings in Ford and Iroquois Counties.

FORD COUNTY PROBATION AND COURT SERVICES

Stats for June 2023

JUNE of 2023

ADULTS:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Felony Cases	72	Active	94
Misdemeanors	19	Warrants	143
DUI Cases	16	TOTAL	237
Traffic Cases	1		
TOTAL	108		

JUVENILES:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Probation	7	Active	1
Cont'd Supervision	1	Inactive	1
Informal	5	TOTAL	2
Other	0		
TOTAL	13		

PUBLIC SERVICE:

<u>Adults</u>		<u>Juveniles</u>	
Cases	51	Cases	1
Hours	6085	Hours	75
TOTAL CASES:	52		
TOTAL HOURS:	6160		

RESTORATIVE JUSTICE / DIVERSION:

Intakes this month	4		
Cases reviewed this month	4		
Active Conference/Diversion Cases	0	Restorative Justice / Juv. Diversion	11

INVESTIGATIONS:

PSI's ordered	2	PSI's completed	1
Record Checks completed	0		

INTAKES:

Adults:	3	Juveniles:	1
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ELECTRONIC MONITORING / GPS:

Adults:	1	Juveniles:	0
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CONTACTS FROM POLICE AND / OR CLIENTS AFTER HOURS:

Police	4	Clients	0	Pre-Trial	0
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HOME / SCHOOL VISITS CONDUCTED DURING THE MONTH:

Home:	2	School	0
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RESTITUTION / COMMUNITY SERVICE COMPLETED:

Restitution collected this month 870.69

Community Service collected:

Adults:	0	Juveniles:	20
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JUNE 2022 (Same month last year)

ADULTS:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Felony Cases	55	Active	78
Misdemeanors	20	Warrants	146
DUI Cases	21	TOTAL	224
Traffic Cases	5		
TOTAL	101		

JUVENILES:

<u>Active Caseload</u>		<u>Administrative Cases</u>	
Probation	5	Active	13
Cont'd Supervision	0	Inactive	1
Informal	3	TOTAL	14
Other	0		
TOTAL	8		

PUBLIC SERVICE:

<u>Adults</u>		<u>Juveniles</u>	
Cases	57	Cases	3
Hours	6627	Hours	65
TOTAL CASES:	60		
TOTAL HOURS:	6692		

COMMUNITY MEETING ATTENDED THIS MONTH:

Ford County Board Meeting	ROSC Meeting	CMO Meeting
Ford County Finance Meeting	ROSC Outreach Committee	SART Meeting
Ford County Network Panel	Butterfly Coalition Project Meeting	

TRAININGS / PRESENTATIONS COMPLETED DURING THIS MONTH:

NADCP	Supreme Court Trainings
Relias Trainings	

TOTAL NUMBER OF HOURS WORKED OUTSIDE MON. - FRI. 8:30 - 4:30: 19

OFFICER CASELOAD ADULTS JUVENILES PRE-TRIAL

Jennifer Anderson	115	1	
Mallory Lithgow	22	8	
Rocky Marron	42	3	34
Ariel Brucker	21	1	
Warrant Status	142	1	

INTAKES THIS MONTH:

Adult:		Juvenile:	
Felony Cases	2	Probation	1
Misdemeanors	1	Cont'd Supervision	0
DUI Cases	0	Informal	3
Traffic Cases	0	Other	0
TOTAL	3	TOTAL	4

CONFINEMENTS:

Juvenile Detention	0		
IDOC Commitments	0		
Group Home		Adults: 0	Juveniles: 1
Residential Substance Abuse Treatment:		Adults: 7	Juveniles: 0

ADULT PROGRAMS ORDERED THIS MONTH:

COMPLETED THIS MONTH:

Alcohol / Substance Abuse Assessment	1	0
DUI Assessment	0	0
Alcohol / Substance Abuse Treatment	1	0
DUI Education / Treatment	0	0
Victim Impact Panel	0	0
Cognitive Classes	0	0
Anger / Domestic Abuse Classes	0	0
Mental Health	1	0
Sex Offender Treatment	3	0
GED	0	0
Psychiatric / Psychological Assessment	0	0
Traffic School/Hunter Safety	0	0

FORD COUNTY SHERIFF'S OFFICE
JUNE 2023
ACTIVITY SUMMARY REPORT

INCOME RECEIVED

\$28,220.00 – Boarding	\$335.00 – DUI Reinforcement Fund
\$ 4,768.69 – Inmate Phones	\$293.18 – Transport Reimbursement
\$ 3,333.34 – Contracts	\$155.00 – Seized/Forfeit Drug Fund
\$ 952.00 – Civil Process	\$130.00 – Arrestee Medical Fund
	\$ 5.00 – Reports

TOTAL FOR THE MONTH OF JUNE

\$38,192.21

FY23 TOTAL TO DATE

\$306,236.12

TRAFFIC ACCIDENTS- 14

WARNING CITATIONS-08

TRAFFIC CITATIONS-04

02 – Speeding 01 – Operating Uninsured Vehicle 01 – Unlicensed Driver

FIELD INCIDENT/COMPLAINT REPORTS

23 – Civil/Non-criminal complaint	06 – Suspicious Vehicle	03 – Criminal Damage
18 – Sex offender address verification	05 – Theft	01 – Burglary
11 – Other agency assist	05 – Welfare check	01 – Death Investigation
11 – Domestic Trouble	03 – Property stand-by	01 – House check
10 – Investigation follow-up	02 – Suicide threat/attempt	01 – Lock out
09 – Animal complaint	02 – Trespassing	01 – Noise complaint
09 – Motorist assist	02 – Missing person	01 – Phone scam
09 – Suspicious Activity/Person	02 – Harassment	01 – Repossession
07 – Security Alarm check	02 – Custody Dispute	

CIVIL PROCESS ACTIVITY (SERVICES/ATTEMPTS)

Court Summons: 20/20 Warrants: 15

FORD COUNTY INMATES TOTAL MANDAYS TO DATE (6230)

Monthly Ford County Inmate Mandays: 992

County of Ford

FORD COUNTY COURT HOUSE

Paxton, Illinois 60957

June 14, 2023

Duo Dogs
Rebeca Hilleman
Client Services
10955 Linpage Pl
St Louis, MO 63132

Dear Rebeca and Team of Duo Dog,

The Ford County Board is submitting this letter in strong support and approval of the proposed Facility Dog for Ford County Probation and Court Services.

The mission of Ford County Probation and Court Services is to provide comfort and companionship to others by sharing the dog with clients, facility employees, visitors, attorneys, victims, and people involved in court proceedings. This is done in a way that increases emotional well-being, decreases anxiety and stress, helps people cope and address prior trauma and improves the quality of life for the people visiting out department and/or courthouse.

In addition, they would partner with other stakeholders (Ford County Victim Advocate and Clove Alliance) to help support victims involved in the court process and court proceedings including testifying upon request.

Finally, we are giving our full support and recommendation of the proposed Facility Dog for Ford County Probation and Court Services along with any training that will be required by their officers and look forward to the contribution the dog will provide clients and residences of Ford County.

Sincerely,

Debbie Smith
Chairman, Ford County Board





COMMUNITY RESOURCE & COUNSELING CENTER

June 1, 2023

Mr. Terry Whitebird
Ford County Coordinator of EMA/LEPC
200 West State Street
Paxton, IL 60957

Dear Mr. Whitebird,

Thank you for meeting with me recently to discuss the possibility of creating a linkage agreement between Community Resource & Counseling Center and Ford County Emergency Management Agency (EMA/LEPC). This letter is intended to serve as a linkage agreement between our agencies.

CRCC is a community behavioral health center serving the Ford County area, providing mental health and substance use treatment to adults and children. In the event of a community-wide disaster, CRCC agrees, upon the request of EMA/LEPC, to provide any available staff with appropriate training to assist with crisis counseling. CRCC agrees to make sure all staff have agency identification and will report to the person(s) identified by EMA/LEPC as lead agents relating to the event for instruction/coordination of services.

In the case of an emergency situation requiring crisis response services through CRCC, contact can be made with me or a member of our management team through the CRCC office at (217) 379-4302, or my cell phone at (217) 781-1706. We will then coordinate staff to assist with emergency response services.

Of course, my hope is that we will not encounter a large-scale emergency situation, but should one occur, CRCC is willing to participate to address behavioral health needs.

Sincerely,

A handwritten signature in cursive script that reads "Laurelyn Cropek".

Laurelyn Cropek
Executive Director
Community Resource & Counseling Center

RESOLUTION 23 -

WHEREAS, pursuant to 55 ILCS 5/3-4007, the Public Defender shall be paid out of the County Board General Fund a salary in the amount fixed by the County Board; and

WHEREAS, 55 ILCS 5/3-4007 further provides that 66 2/3% of the Public Defender's annual salary shall be paid from the State Treasury if the Public Defender is employed full-time in that capacity, and his or her salary is at least 90% of the County's State's Attorney's annual compensation; and

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Ford County, Illinois, that the salary for the Public Defender of Ford County shall be defined as 100% of the salary for the State's Attorney of Ford County; and,

BE IT FURTHER RESOLVED, by the County Board of Ford County, Illinois, that the salary for the Ford County Public Defender shall be \$152,912.83 as of July 1, 2023.

Dated: July 10, 2023

Signed: _____

Debbie Smith
Ford County Board Chairman

Attest: _____

Amy Frederick
Ford County Clerk & Recorder

INTERGOVERNMENTAL AGREEMENT BETWEEN THE FORD COUNTY HIGHWAY DEPARTMENT AND THE IROQUOIS COUNTY HIGHWAY DEPARTMENT

This Intergovernmental Agreement (referred to as the "Agreement") is entered into on this _____ day of _____, 2023 by and between the FORD COUNTY HIGHWAY DEPARTMENT AND THE IROQUOIS COUNTY HIGHWAY DEPARTMENT. See attached listing of names Ford County Highway Department and Iroquois County, herein referred to as "UNIT(S)", that have approved this agreement and adopted the same in a manner as provided by law.

WHEREAS, the HIGHWAY DEPARTMENTS OF FORD COUNTY AND IROQUOIS COUNTY desire to set forth their agreement regarding the exchange of manpower and equipment; and;

WHEREAS, the 1970 Illinois Constitution (Article VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220/1 et. seq.) provide authority for intergovernmental cooperation; and

WHEREAS, each of the "Units", both individually and severally, own various and different types of heavy mechanical equipment, including but not limited to trucks, trailers, graders, end loaders and other types of equipment not owned by other "Units"; and

WHEREAS, the exchange of manpower and equipment contemplated herein will aid the County Highway Departments and is providing respective services that are obtained more effectively and economically by joint efforts and resources. Such cooperation will be in the best interest of the residents of each "Unit".

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

1. **TERM:** this agreement shall begin on _____, 2023 and terminate December 31, 2023. Any party may terminate this Agreement by providing sixty (60) days written notice to the other Unit(s).
2. **EXCHANGE OF MANPOWER AND EQUIPMENT:** The County Highway Departments agree to exchange manpower and equipment at such times and places as may be desirable and convenient. Notwithstanding anything in the agreement to the contrary, neither Unit shall be obligated to provide any manpower or equipment unless, at the sole discretion of the providing Unit, such manpower or equipment is available and appropriate for such use. There shall be no penalty or liability for declining a request to provide manpower or equipment.
3. **WAIVER OF CLAIMS AND SAVE AND HOLD HARMLESS:** each Unit to this agreement waives all claims against the other party for all losses and damage arising out of or caused by the other Unit's performance or failure to perform under this agreement. Each Unit to this Agreement hereby agrees to save and hold harmless and defend the other Unit and its officials and employees from and against all claims for loss, damage, injury or death arising out of acts, efforts or commissions caused or attributable to its own employees. Each Party to this Agreement agrees to save and hold harmless the other Unit from and against all claims for liability arising under the Illinois Worker's Compensation Act or the Illinois Occupational Disease Act for injuries to its own employees.

4. MINIMUM INSURANCE REQUIRED: each Unit to this Agreement shall, during the entire term hereof, procure and maintain sufficient coverage on the following, (or have proof of membership in a risk pool which contains essentially the following), or if self-insured, have financial evidence providing for the following:
- a. Subject to paragraph (f) below, comprehensive general liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - b. Subject to paragraph (f) below, show official's' liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - c. Subject to paragraph (f) below, public officials' liability insurance, applicable to all elected and appointed officials, insuring the acts and omissions of such officials, with limits of not less than one million dollars (\$1,000,000.00);
 - d. Subject to paragraph (f) below, automobile liability insurance with limits of not less than one million dollars (\$1,000,000.00);
 - e. Subject to paragraph (f) below, workers' compensation insurance in accordance with Illinois Law.
 - f. If self-insured or member of a risk pool, an umbrella excess liability insurance policy, or some other form of acceptable financial guaranty, for not less than five million dollars (\$5,000,000.00) aggregate for all the above. Each Unit will provide the other Unit upon request, certificate of insurance in a form acceptable to the requesting Unit, evidencing the existence of such insurance or equivalent protection.
5. COSTS: the Unit providing manpower and equipment assumes and agrees to pay all compensation for any of its personnel and all equipment costs associated with assisting the other Unit, including but not limited to wages, compensation or overtime hours of employment, medical payments due to injury, death benefits and damage to its own property or equipment. No Unit shall be reimbursed by the other Unit to this Agreement, except as provided in Paragraph 3, of this Agreement.
6. NOTICES: Notices shall be deemed delivered a) when delivered if by personal delivery, b) as indicated on the receipt when mailed US Postal certified mail, return receipt requested or c) as indicated on the receipt when delivered by a reputable private overnight mail or delivery firm, and, other than personal delivery, shall be delivered to the Units at their following addresses:
- a.) Ford County Board Chairperson
305 N. Highway 54
Roberts, IL 60962
 - b.) Ford County Engineer
305 N. Highway 54
Roberts, IL 60962
 - c.) Iroquois County Board Chairperson
1747 IL1
Watseka, IL 60970
 - d.) Acting Iroquois County Engineer
 - e.) 1747 IL1
Watseka, IL 60970

THIS AGREEMENT will be governed by the laws of the State of Illinois as to interpretation and performance.

IN WITNESS WHEREOF, the "Units" set their hands on the date written below:

Ford County Board Chairperson

By: _____ Date: _____

Ford County Engineer

By: _____ Date: _____

Iroquois County Board Chairperson

By: _____ Date: _____

Acting Iroquois County Engineer

By: _____ Date: _____

MODIFICATION AFFIDAVIT/LOCAL AGENCY

Vendor: Ford County
Address: 200 W. State St.
Paxton, IL 60957

Obligation/Job No: AL05138, N-15-001-22

Submitting Agency: Department of Transportation
Division: Bureau of Local Roads and Streets
Address: 2300 South Dirksen Parkway
Springfield, IL. 62764

I, Debbie Smith, County Board Chairperson ("Vendor") hereby state the following:

I concur with the request to extend the subject contract end date to Ford County for the term of March 16, 2011 through April 18, 2029 with the Department of Transportation, on behalf of the State of Illinois.

Ford County and the Illinois Department of Transportation, prior to original contract end date, agree to the services in the attached contract amendment. The Department and Ford County fully intended to execute the amendment; however, due to clerical oversight, this was not signed before the original contract end date.

Affiant: County of Ford

Name: Debbie Smith

Signature: _____

Subscribed and sworn before me this _____ of _____ 20__.

(Seal)

Notary Public

My Commission Expires:

A Resolution for:

Section No.: 16-00133-00-BR

Job No.: C-93-004-23

Project No.: 1 NRZ (411)

WHEREAS, the County of Ford is proposing to construct a bridge on CH 118 (Buckingham Road) 3.3 miles north of ILL 116; and

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT) and signee; and

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the Ford County Board:

Section 1: The County hereby appropriates \$ 49,000.00 or as much as may be needed to match the required funding to complete the proposed improvement from County Highway Fund.

Section 2: The County Engineer is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The County Clerk of Ford County is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District 3 Bureau of Local Roads and Streets.

BE IT FURTHER RESOLVED that Ford County agrees to pass a supplemental resolution to provide any necessary funds for its share of this project if the amounts approved for the State Match Assistance are insufficient to cover said cost.

STATE OF ILLINOIS)
) ss
COUNTY OF FORD)

I, Amy Frederick, County Clerk in and for said County, in the state aforesaid and keeper of the records and files thereof, as provided by Statute, do hereby certify the foregoing to be a true, perfect, and complete copy of a resolution adopted by the County Board of Ford County at its meeting held at Paxton on May 2, 2023.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Paxton in said County this 2nd day of May, 2023.

(SEAL)

Ford County Clerk



LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number
Ford County		Ford	16-00133-00-BR
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
LBFP-OFF SYSTEM	N/A	N/A	N/A

Construction

State Job Number	Project Number
C-93-004-23	1NR2(411)

Construction on State Letting Construction Engineering Utilities Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	Stationing	
			From	To
Buckingham Road (CH 18)	FAS 1351	0.01 mi.	4.76	4.77
Location Termini 3.3 Miles North of ILL 116 AT Unnamed Stream				
Current Jurisdiction		Existing Structure Number(s)	Add Location	
Ford County		027-3028	Remove	

PROJECT DESCRIPTION

This project consists of removal of the existing structure and the construction of a reinforced concrete slab bridge, HMA pavement and guardrail replacements.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

- METHOD A - Lump Sum (80% of LPA Obligation _____)
Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
- METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.
Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
- METHOD C - LPA's Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.
Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the **LPA's** certification that:



- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly
16. To regulate parking and traffic in accordance with the approved project report.
 17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
 18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the STATE. The LPA will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the LPA for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the STATE'S USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the STATE is reimbursing the LPA, obligation of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the LPA will submit supporting documentation with each invoice.



Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes..
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>
8. **Required Uniform Reporting:** For work not included on a state letting, the Grant Accountability and Transparency Act (30 ILCS 708) requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions or legislation as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA)..

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Resolution*
<input type="checkbox"/>	4.	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.



The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Debbie Smith

Title of Official

County Board Chairperson

Signature

Date

Signature and Date fields

The above signature certifies the agency's TIN number is

376000821 conducting business as a Governmental Entity.

DUNS Number 097313282

APPROVED

State of Illinois Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

Signature and Date fields for Omer Osman

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

Signature and Date fields for George A. Tapas

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

Signature and Date fields for Stephen M. Travia

Yangsung Kim, Chief Counsel

Date

Signature and Date fields for Yangsung Kim

Vicki Wilson, Chief Fiscal Officer

Date

Signature and Date fields for Vicki Wilson

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.

**FORD COUNTY BOARD SPECIFICALLY
FINANCE COMMITTEE MEETING
WEDNESDAY, JUNE 21, 2023**

The Finance Committee met on Wednesday, June 21, 2023, at 9:00 A.M. in the Small Courtroom in the Courthouse. Roll Call showed the following in attendance: Mrs. Smith, Mr. Aubry, Mr. Ferguson, Mrs. C. Ihrke and Mr. May.

Mr. Ferguson made the motion to approve the Agenda. Mrs. C. Ihrke seconded it. Voice Vote – Carried

The committee met with Clerk & Recorder Frederick to review her proposed FY 2024 Budget.

At 8:30 A.M. the committee briefly adjourned to move the meeting into the Sheriff's Boardroom at the Jail due to Judge Fitton needing the Small Courtroom. Mr. Aubry made the motion. Mr. Ferguson seconded.

Voice Vote – Carried

At 9:15 A.M. Mrs. C. Ihrke made the motion to continue the meeting. Mr. Aubry seconded. Voice Vote – Carried

Roll Call was taken again and showed the following in attendance: Mrs. Smith, Mr. Aubry, Mr. Ferguson, Mrs. C. Ihrke and Mr. May.

The committee met with Sheriff Johnson to review his proposed FY 2024 Budget. The rest of the Elected Officials/Dept. Heads were emailed to submit their proposed budgets to Clerk & Recorder Frederick before the next budget meeting.

Chairman Smith set the next budget meeting for Thursday, July 13, 2023 at 4:00 P.M. in the Small Courtroom to review submitted proposed FY 2024 budgets.

Mr. Aubry moved to adjourn; Mr. Ferguson seconded it.
Meeting adjourned at 11:53 A.M.

Voice Vote – Carried

Respectfully Submitted,

Amy Frederick
Ford County Clerk & Recorder

**FORD COUNTY BOARD SPECIFICALLY
ZONING COMMITTEE MEETING
WEDNESDAY, JUNE 28, 2023**

The Zoning Committee met on Wednesday, June 28, 2023 at 4:00 P.M. in the Sheriff's Boardroom at the Jail. Roll Call showed the following in attendance: Chairman A. Ihrke, Mrs. C. Ihrke, Mr. McCall and Mr. McQuinn. Also present was Sheriff Johnson and Chairman of the County Board; Deb Smith. Mr. May was not present.

Mr. McCall made the motion to approve the agenda. Mr. McQuinn seconded it.
Voice Vote – Carried

The committee reviewed the approved Ford County Liquor License Ordinance and made a few updates. Mrs. C. Ihrke made a motion to change “County Board” to “Liquor Control Commission” in Section 5 and 10. Mr. McQuinn seconded.
Voice Vote – Carried

The Committee discussed updating the Nuisance Ordinance in the near future.

Mr. McCall made a motion to adjourn. Mr. McQuinn seconded.
Voice Vote – Carried

The meeting adjourned at 5:10 P.M.

Respectfully Submitted,

Deb Smith
Chairman of the Ford County Board

**FORD COUNTY BOARD SPECIFICALLY
SHERIFF & PROPERTY COMMITTEE MEETING
WEDNESDAY, JULY 5, 2023**

The Sheriff and Property Committee met in the Sheriff's Boardroom at the Jail on Wednesday, July 5, 2023, at 9:00 A.M. Roll Call showed the following in attendance: Mr. McQuinn, Mrs. A. Ihrke, Mrs. Mussman and Mrs. Smith. Also in attendance were Sheriff Johnson and Clerk & Recorder Frederick. Mr. Ferguson was not in attendance.

Mrs. Mussman made the motion to approve the Agenda. Mrs. A. Ihrke seconded it.

Voice Vote – Carried

Mrs. A. Ihrke made the motion that all submitted claims be recommended to the full board for payment. Mrs. Mussman seconded it.

Roll Call – Unanimous

Coroner Roderick was not present, the committee briefly went through his monthly report.

Sheriff Johnson went through his monthly report and stated that the Ford County Fair went well, and that the sewer grinder and one boiler need to be updated/replaced soon.

For a Safety Report, Sheriff Johnson spoke on upcoming security projects for the Courthouse.

Mrs. Smith moved to adjourn. Mrs. Mussman seconded it.
Meeting was adjourned at 9:37 A.M.

Voice Vote – Carried

Respectfully Submitted,

Amy Frederick
Ford County Clerk & Recorder