

R. Kent Snider, Chairman



Adams County Board
507 Vermont Street
Quincy, IL. 62301

ADAMS COUNTY BOARD

COUNTY BOARD MEETING MINUTES

NOVEMBER 15, 2022

7 P.M.

**PROCEEDINGS
OF THE COUNTY BOARD
ADAMS COUNTY, ILLINOIS**

**COUNTY OF ADAMS)
STATE OF ILLINOIS)**

The County Board of Adams County, Illinois met at the Courthouse, Quincy, Illinois, on Tuesday, November 15th, 2022 at 7:00 P.M., pursuant to recess.

PRESENT: Kent Snider, Chairman
Ryan Niekamp, County Clerk

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Mr. Taylor Rakers gave the invocation which was followed by the Pledge of Allegiance to the flag of the United States of America.

Chairman Snider called the meeting to order.

The County Clerk called the roll and the following members were present: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total Present: 19 Absent: 2

Absent were: Matt Obert and Steven Demoss

Chairman Snider declared a quorum present.

Officeholders, department heads, and/or their representatives also present were: Georgene Zimmerman- Supervisor of Assessments, Lori Geschwandner-Circuit Clerk, Anthony Foster- Director of Court Services, Todd Nelson- Public Defender, John Simon- EMA & Ambulance Director, Jim Frankenhoff- County Engineer, David Hochgraber- Director of IT, Lowell Klassert- Director of HR and Sheriff Rich Wagner.

The clerk thanked several people and entities for helping with another successful election in the County.

Mr. Duesterhaus moved to approve the minutes of the October 11th, 2022 county board meeting as printed and distributed.

Mrs. Fletcher seconded the motion.
Motion to approve the minutes of the October 11th meeting as printed was adopted.

Transportation, Building & Technology

Committee Report (Mr. Bellis)

Bills – The committee met on Tuesday, November 15th to review the bills for the Highway Department, the Maintenance Department, and the Technology Department. All of the bills were in order.

Reports

The bridge that was closed for a couple of weeks was fixed and re-opened quickly.

Resolutions

- a. 2022-11-501-028 – Resolution for the replacement of the bridge carrying E 253RD Lane over McCraney Creek in Richfield Township, per jurisdictional agreement; appropriating \$140,000.00 for the design engineering and authorizing the County Board Chairman to sign a professional services agreement with WHKS & Company, Springfield, Illinois. (Attachment A-1)
The clerk read the resolution by title only.
Mr. Zanger made a motion to approve the resolution.
Mr. Bellis seconded the motion.
Resolution 2022-11-501-028 was approved.

New Business

- a. Review and Approve Bids for County Board Room Sound System.
The committee voted to table this for 30 days.

The committee's next meeting is scheduled for December 13th, 2022.

Legislative & Judicial

Committee Report (Mr. Peter)

Bills – The committee met on November 15th, 2022 to review the bills from the circuit Clerk, Juvenile Detention Center, Probation Department, Public Defender, State's Attorney, and the Supervisor of Assessments. All of the bills were in order.

County Code

- a. Opens Meetings Act County Code (Update)
Mr. Peter stated that they have been working on this code with the States Attorney's Office. He stated the committee is recommending this county code change to the full board. He reported that there will be additions. (Attachment B-1)

Resolutions-

- a. 2022-11-001-059- Resolution to Amend the Adams County Code Article X- Meeting Procedures (Attachment B-2)
The clerk read the resolution by title only.
Mr. Duesterhaus made a motion to approve the resolution.
Ms. Sparrow seconded the motion.
Mr. Peter stated that he hopes the full board reviewed this and encouraged them to ask questions. Mr. Farha introduced Ryan Parker who worked on this code for the board. Mr. Cooley asked what the main difference is. Mr. Parker responded that the biggest difference was the rules concerning going into executive session. He also stated that there is a lot of things already being practiced that were also added. Mr. Brady asked if the salary discussion went to executive session. Mr. Peter stated it was. Mr. Peter also stated that having the specified reasons to go into executive session and siting them is very important.
Resolution 2022-11-001-059 was approved.

Appointments

There were no appointments to approve.

Firework Permit

There were no firework permits to approve.

Event Liquor License

There were no liquor licenses to approve.

The committee's next meeting is scheduled for December 13th, 2022.

Public Health & Safety

Committee Report (Mrs. Fletcher)

Bills – The committee met on November 15th, 2022 and reviewed the bills for the Sheriff's Office, Coroner's Office, Emergency Management Agency and Animal Control. All of the bills were in order.

Reports-

The Coroner reported 89 deaths, 5 autopsies, 0 abandon cremations, 35 cremation permits issued and zero suicides in October 2022.

John Simon, Director of Ambulance and EMS, reported that his office and the Sheriff's Office are working together to bring info on their radio project to the board. EMS Staffing continues to be an issue but they are working proactively by starting more classes. Their EMT class was completed and they hired a part-time paramedic. There are two more interviews coming up. The department has given notice to Hancock County to terminate the agreement January 15th.

The Sheriff reported there were 115 inmates in the jail. The department implemented new electronic phone monitoring program for GPS capabilities for inmates on work-release. The Office also reported a successful 2nd annual trunk or treat. They filled their deputy vacancy. The Office is working with 9-1-1 on the current analog platform equipment.

The committee's next meeting is scheduled for December 13th, 2022.

Executive Committee

Committee Report (Mr. Austin)

The committee met on November 7th, 2022.

Report

There were no additional speakers or reports at the meeting.

Discussion and Possible Action

a. American Rescue Plan Act (ARPA)

Mr. Bellis stated there are four items they will be discussing.

b. Juvenile Detention Center Union Memorandum of Understanding

The clerk summarized the MOU to the board.

Mr. Austin made a motion to approve this Memorandum of Understanding.

Mr. Peter seconded the motion.

Mr. Austin stated that we will have a few of these due to the Federal Holiday that was added. He stated that they are adding this to the ones whose contracts will not be up in the next year. He reported that if someone clocks in early or late, as they accrue those minutes, there are statutes that say this is time banked and worked. He stated they need to start implanting policy about the time-worked is the time-worked. Mr. Post asked if we have authority to do this. He stated that we do not negotiate this contract. Mr. Bellis stated that this is our approval as a board to agree to something they brought to the table. He stated they asked for our approval to make the change.

Resolution and Possible Action

a. Resolution Number 2022-11-001-053 – Authorization of ARPA Funds for Purchasing of Emergency Medical Services Equipment for the Tri-Township Fire Department in the Amount of \$2,500. (Attachment C-1)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Bellis seconded the motion.

Mr. Austin stated this is for equipment on their truck. They got a donation as well to go towards it.

A roll call vote was taken to approve the resolution.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

Resolution 2022-11-001-053 was approved.

- b. Resolution Number 2022-11-301-054 – Authorization of ARPA Funds for Purchasing and Installation of Air Handling and Ventilation Equipment at the Adams County Juvenile Detention Center in the Amount of \$1,400,000. (Attachment C-2)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Bellis seconded the motion.

Mr. Austin stated that we basically have been required to update the equipment inside the Juvenile Detention Center. Mr. Bellis stated that fire suppression has to suck the air out if the fire out. The Fire Department brought it to our attention that it has to suck the air out of each individual pod to get the air moving before we get people out. Mr. Hinkamper asked if this is to get the building up to code. Mr. Bellis stated that is correct and that it doesn't meet code right now. Mr. Austin asked what the total is. Mr. Cooley stated it is shy of 2.3 million. Mr. Austin asked when this has to be done. Mr. Bellis stated the city is giving us leeway but time is of the essence. He also stated the accepted Peters bid last month. Mr. Austin stated that we have this ARPA resolution for \$1.4 million and an agreement with Chief Judge on a special fund of \$400,000 and then we have roughly \$400,000 to come up with. Mr. Austin stated that if we stay on the course with the sales tax numbers we have had and the personal property replacement moneys, he thinks by May we will have enough money to pay the difference out of General Funds without damaging our reserves. He stated that he thinks we should not loan against it and tracking looks right to find this money.

A roll call vote was taken to approve the resolution.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

Resolution 2022-11-301-054 was approved.

Mr. Austin stated that closing that facility is a voted referendum to do that and we need to be aware of the services they provide to our community. He stated that we could dive into the business model of this facility of what is working and what is not

working. Mr. Post agreed.

- c. Resolution Number 2022-11-001-055 – Contributing funds to the GREDF Adams County Housing Study in the Amount of \$7,500. (Attachment C-3)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Peter seconded the motion.

Mr. Austin stated this is our portion to the amount of the housing study. He stated the City is putting in \$7,000 and GREDF is putting in \$54,000 from a grant. He stated they have hired the consultant. They look to start in January and be completed in April. Mr. Rakers asked if this will tell us what the priorities are for housing in our county. Mr. Austin stated it would tell us that. Mr. Hinkamper stated that without this study being done, we don't have a seat at the table for other funding and grants to come down. He also stated that places that have this data are most likely to get funding to support projects like this. He stated we spend more in office supplies and so this isn't that much to spend for this. Mr. Duesterhaus asked if GREDF has on board realtors and such. Mr. Austin stated they will do survey study groups and reach out to realtors and corporations.

A roll call vote was taken to approve the resolution.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

Resolution 2022-11-001-055 was approved.

- d. Resolution Number 2022-11-001-056 – Support of Housing Project Development within the Boundaries of the County of Adams in the Amount of \$1,000,000. (Attachment C-4)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Peter seconded the motion.

Mr. Austin stated that they are coming towards the end of ARPA. He stated that housing was the second thing they talked about behind IT for ARPA. He reported this is an opportunity to protect this money for future housing projects before it is spent on other projects. He stated this will help in the future to get grant opportunities because we will have funding to match. Mr. Zanger asked if this is allocated for one project or will it be for several application projects. Mr. Austin stated he would like to see it for the non-profit projects with a third party two vet applications. He also stated we don't know how much we will need to spend but it will benefit them to have money ready for the future. Mr. Zanger asked when the application process would begin. Mr. Austin responded that it would be in the mid-summer range after the study is done so they know where to focus it on.

A roll call vote was taken to approve the resolution. Mr. Hinkamper reminded the board that the funds have to be allocated by the end of 2024. Mr. Post stated this is to just put money in the lock box and we will still have to do approvals to actually spend the money. Mr. Austin stated that is correct. Mr. Kerkhoff asked if this will

be used to set plans to build or what will it go towards. Mr. Austin stated it could and most likely will go towards construction projects. Mr. Kerkhoff asked about the land bank project. Mr. Austin stated that project is for getting abandon properties out of the tax sale cycle. Mr. Rakers stated that his concern is that we have years to allocate this money and once it goes into a lockbox, it can only be spent for that sort of thing. He stated he wonders if something would come up that takes extreme precedent would cause a levy increase instead of having these funds to apply. Mr. Austin stated that it was the most important thing in community-needs surveys. Mr. Post asked if we could wait until the study is done to do this. Mr. Austin stated there is no reason we couldn't wait but that there will be new faces coming into the board and we may not get an opportunity to do it again. Mr. Hinkamper stated we can do this now and be able to undo it by a vote if needed. He added that its more of a commitment to the community that housing is a priority to this board.

The clerk stated that there needs to be an amended version filed stating to say allocate rather than authorize.

Mr. Austin made a motion to change the language from authorize to use to allocate the funds.

Mr. Sorensen seconded the motion.

Those in favor were:

Total in favor was 19. Total opposed was 0. Total absent was 2.

Amended Resolution 2022-11-001-056 was approved.

The committee's next meeting will be December 5th, 2022.

Finance

Committee Report (Mr. Austin)

Bills – The committee met on October 12th, 2020 to review the bills. All of the bills were in order.

Report-

There were no additional reports.

Mr. Austin stated that the fund appropriations are normal end of the fiscal year cleanup that they do every year.

Resolution –

- a. Resolution Number 2022-11-401-058 – Resolution Establishing an OPIOD Settlement Fund (Attachment D-1)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Cooley seconded the motion.

Mr. Austin stated we are getting this money in monthly installments. He stated it's hard to see how much will come to us as they are on different cycles. Mr. Brady asked where the payments are coming from. Mr. Austin stated it is from a law firm. Mr. Zanger asked about the stipulations on spending it. Mr. Austin stated a couple of the mechanisms for this. Mr. Duesterhaus asked if this will go to community support for those affected by the OPIOD epidemic. Mr. Austin stated that it would.

Resolution 2022-11-401-058 was approved.

- b. Resolution Number 2022-11-001-057 – Adoption of a One-Year Agreement with WIPFLI for Auditing Services for the County of Adams, Circuit Clerk's Office, and Adams County Jail Commissary for FY21-22. (Attachment D-2)

The clerk read the resolution by title only.

Mr. Austin made a motion to approve the resolution.

Mr. Hoskins seconded the motion.

Mr. Austin stated the pricing did go up a little bit and it might be time to throw a bid out for this next time.

Resolution 2022-11-401-058 was approved.

Finance

The board agreed to approve all of the additional fund appropriations from the Highway Department with one vote. The following were approved together:

- a. Additional Fund Appropriation James Frankenhoff – County Engineer – in the Amount of \$55,000 for Revenue Account Number 501-501-4250 – County Highway – Reimbursement Gasoline – for a Revised Budget Amount of \$229,000 and \$5,000 for Revenue Account Number 501-501-4295 – County Highway – Revenue Miscellaneous – for a Revised Budget Amount of \$10,000 and \$60,000 to Expense Account Number 501-501-5503 – County Highway – Maintenance Equipment – for a Revised Budget Amount of \$200,000. (Attachment D-3)
- b. Additional Fund Appropriation James Frankenhoff – County Engineer – in the Amount of \$440,000 for Revenue Account Number 503-501-4295 – County Matching Revenue – Miscellaneous – for a Revised Budget Amount of \$440,000 and \$10,000 for Expense Account Number 503-501-5763 – County Matching – Legal Right of Way – for a Revised Budget Amount of \$30,000 and \$430,000 for Expense Account Number 503-501-5767 – County Matching – Construction – for a Revised Budget Amount of \$680,000. (Attachment D-4)

The Additional Fund Appropriation was approved.

- c. Additional Fund Appropriation James Frankenhoff – County Engineer – in the Amount of \$140,000 for Revenue Account Number 521-501-4630 – Township MFT Fund Revenue – Payments, State – for a Revised Budget Amount of \$3,950,000 and \$140,000 in Expense Account Number 521-501-5713 – Township MFT Fund Distributions-Motor Fuel Tax – for a Revised Budget Amount of \$3,965,000. (Attachment D-5)

- d. Additional Fund Appropriation James Frankenhoff – County Engineer – in the Amount of \$34,500 for Revenue Account Number 522-501-4240 – Road District – Revenue-Payments, Townships – for a Revised Budget Amount of \$208,500 and \$21,600 for Expense Account Number 522-501-5105 – Road District Revolving-Salaries Engineering Staff – for a Revised Budget Amount of \$131,600 and \$1,200 for Expense Account Number 522-501-5150 – Road District Revolving Salaries Overtime – for a Revised Budget Amount of \$11,200 and \$11,700 for Expense Account Number 522-501-5830 – Road District Revolving Engineering Equipment Purchase – for a Revised Budget Amount of \$41,700. (Attachment D-6)

- e. Additional Fund Appropriation James Frankenhoff – County Engineer – in the Amount of \$37,000 for Revenue Account Number 523-501-4630 – Township Bridge Fund Revenue – Payments, State – for a Revised Budget Amount of \$636,000 and \$37,000 for Expense Account 523-501-5703 – Township Bridge Fund – Construction – for a Revised Budget Amount of \$537,000. (Attachment D-7)

The clerk read the Additional Fund Appropriations.

Mr. Austin made a motion to approve the additional fund appropriation.

Mr. Cooley seconded the motion.

A roll call vote was taken to approve the 5 additional fund appropriations.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

The Additional Fund Appropriations were approved.

The following 4 Highway Department Transfer of Fund Appropriations were approved under one vote:

- f. Transfer of Funds Appropriation from James Frankenhoff – County Engineer – in the Amount of \$194,000 From Account Line Number 501-501-5850 – County Highway Fund – Other Machinery – for a Revised Budget Amount of \$6,000 and \$15,000 To Account Line Number 501-501-5105 – County Highway Fund - Salary

– Engineering Staff – For a Revised Budget Amount of \$130,000 and \$6,000 to Account Line Number 501-501-5305 – County Highway Fund Insurance – Medical – for a Revised Budget Amount of \$176,000 and \$170,000 To Account Line Number 501-501-5770 – County Highway Fund Road & Bridge Maintenance – for a Revised Budget Amount of \$183,000 and \$3,000 To Account Line Number 501-501-5820 – County Highway Fund South Quincy Rail Spur – for a Revised Budget Amount of \$23,000. (Attachment D-8)

- g. Transfer of Funds Appropriation from James Frankenhoff – County Engineer – in the Amount of \$55,000 From Account Line Number 501-501-5506 – County Highway Fund Maintenance Building & Grounds – for a Revised Budget Amount of \$40,000 and \$25,000 From Account Line Number 501-501-5110 – County Highway Fund Salary – Maintenance Staff – for a Revised Budget Amount of \$210,000 and \$80,000 To Account Line Number 501-501-5665 – County Highway Fund Vehicle Fuel & Oil – for a Revised Budget Amount of \$380,000. (Attachment D-9)
- h. Transfer of Funds Appropriation from James Frankenhoff – County Engineer – in the Amount of \$65,000 From Account Line Number 511-501-5767 – County Motor Fuel Tax Fund Road & Bridge Construction – for a Revised Budget Amount of \$1,100,000 and \$65,000 To Account Line Number 511-501-5770 – County Motor Fuel Tax Fund Road & Bridge Maintenance – for a Revised Budget Amount of \$1,065,000. (Attachment D-10)
- i. Transfer of Funds Appropriation from James Frankenhoff – County Engineer – in the Amount of \$1,500 From Account Line Number 505-501-5150 – GIS Fund Salary Overtime – for a Revised Budget Amount of \$1,500 and \$1,500 To Account Line Number 505-501-5523 – GIS Fund Consulting – for a Revised Budget Amount of \$2,500. (Attachment D-11)

The clerk read the Transfer of Fund Appropriations by title only.

Mr. Austin made a motion to approve the additional fund appropriation.

Mr. McCleery seconded the motion.

A roll call vote was taken to approve the 4 additional fund appropriations.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Dueterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

The 4 Transfer of Fund Appropriations were approved.

- j. Transfer of Funds Appropriation from Ryan A. Niekamp – County Clerk & Recorder – in the Amount of \$12,000 From Account Line Number – 005-001-5713 – ARPA Expenses – For a Revised Budget Amount of \$8,487,525 To Account Line Number 001-121-5205 – Compensation – Election Judges – for a Revised Budget Amount of \$78,000. (Attachment D-12)

The clerk read the Transfer of Fund Appropriation by title only.

Mr. Austin made a motion to approve the additional fund appropriation.

Mr. Cooley seconded the motion.

A roll call vote was taken to approve the additional fund appropriation.

Those in favor were: Mark Peter, Robert Reich, John Brady, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Total in favor was 19. Total opposed was 0. Total absent was 2.

The Transfer of Fund Appropriation was approved.

Budget/Levy

Mr. Austin stated they have EAV grown 4.5% which is a large amount of growth. He explained the levy sheet presented to the board. He stated the levy request is 3.8% higher than last year but with the 4.5% EAV increase, the rate will go down. He stated we are getting new budgeting software in the new year that will result in a better presentation of the budget.

- a. Approval of Fiscal Year Budget 2022-2023 (Attachment D-13)

A roll call vote was taken to approve the budget. Those in favor were: Mark Peter, Robert Reich, David McCleary, Les Post, Theresa Bockhold, Joe Zanger, David Hoskins, Todd Duesterhaus, Bret Austin, Mark Sorensen, Barbara Fletcher, Ryan Hinkamper, Dave Bellis, Marvin Kerkhoff, Raquel Sparrow, Taylor Rakers, Travis Cooley and Kent Snider.

Opposed was: John Brady

There were 18 in favor, 1 opposed and 1 absent.

The budget was approved.

Insurance

- a. Health Insurance

Mr. Hoskins stated that we came to an agreement for the Health Insurance. He stated he attended the CIRMA meeting and they remain financially strong. He also stated they continue to negotiate competitive rates on property and casualty. Mr. Hoskins stated he appreciates the opportunity to serve on the board and will be happy to lend advice on the constituent side.

Mr. Austin reminded the chairman that we need to designate a CIRMA delegate.

The committee's next meeting will be December 12th, 2022.

Unfinished Business

There was no unfinished business to discuss.

New Business

Approval of Board Member Travel Vouchers

There were no travel vouchers to approve.

Monthly Reports

Supervisor of Assessments/Board of Review, Juvenile Detention Center, the County Clerk & Recorder's office, the Public Defender, the Circuit Clerk, Information Technology and the Treasurer's office, Monthly check register for October 2022, and Funds Summary report for October 2022 including revenue and expenses.

(Attachment E-1)

Mr. Dueterhaus made a motion to receive and file the monthly reports with the appropriate committee.

Mr. Zanger seconded the motion.

Motion to receive and file the monthly reports with the appropriate committee adopted.

Resignations

There were no resignations.

Appointments

There were no appointments.

Report

There were no reports.

Announcements

- a. Proclamation Supporting Operation Green Light for Veterans

The clerk read the proclamation. (Attachment E-2)

Mr. Rakers made a motion to sign the proclamation.

Mr. McCleery seconded the motion.

The clerk stated that the County of Adams received a light that we

displayed last week.

b. Recognitions:

i. County Board Members-

The Chairman presented a token of appreciation to Mark Peter for his service on the board since 2002.

The Chairman presented a token of appreciation to Dave Hoskins for his service on the board since 2018.

The Chairman presented a token of appreciation to Raquel Sparrow who served on the board since 2017.

The Chairman presented a token of appreciation to Mr. Rakers who served on the board since 2017.

The Chairman presented a token of appreciation to Mr. Brady served on the board since 2009.

j. Adams County Sheriff

The Chairman presented a token of appreciation to Mr. Sheriff Wagner who served the department for 23 years.

Sheriff Wagner stated it has been an honor and expressed his appreciation. He stated it's bittersweet and he wishes the new administration the best of luck.

Discussion and Possible Action

Correspondence

1) Ameren Tree Trimming

2) Matticks Family Thank You Notification

Mr. Duesterhaus moved to receive and file the correspondence with the appropriate committee.

Mr. Zanger seconded the motion.

Motion to receive and file the correspondence with the appropriate committee adopted.

The Chairman stated there will be a special Organizational meeting on December 5th in Courtroom 2A. He stated the clerk will get the information out on that meeting.

The Chairman asked Mr. Peter to recess the meeting.

The November 15th, 2022 meeting was recessed until Tuesday, December 13th, 2022.

RESOLUTION 2022-11-501-028

By The Adams County Transportation, Building & Technology Committee

TO THE HONORABLE COUNTY BOARD

Ladies and Gentlemen:

BE IT RESOLVED, by the County Board of Adams County, Illinois, that the bridge carrying East 253RD Lane over McCraney Creek, is in need of replacement; and

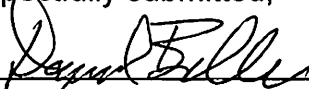
BE IT FURTHER RESOLVED, that this project to replace SN 001-3169 per jurisdictional agreement will be known as Section 22-21115-00-BR; and


BE IT FURTHER RESOLVED, that the Adams County Highway Department has selected WHKS & Co., Springfield, Illinois, to provide professional services for the design engineering for the replacement; and

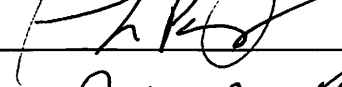
NOW THEREFORE BE IT RESOLVED, that there is hereby appropriated the sum of one hundred forty thousand dollars, (\$140,000.00); \$28,000.00 from Adams County's Matching Fund and \$112,000.00 from the Township Bridge Program Fund to pay for the professional services for this replacement; and


BE IT FURTHER RESOLVED, that the County Board Chairman be and is hereby authorized to sign the professional services agreement with WHKS & Co.

Respectfully submitted,










Adams County Transportation, Building
& Technology Committee

Open Meetings Act 5 ILCS 120

- Meeting means any gathering, whether in person or electronic, of a majority of a quorum of a public body
- Applies to any public committee, subcommittee, board, bureau, commission, or municipal corporation
- All meetings of public bodies shall be open unless an exception applies to allow it to be closed.
- Exceptions (all found at 5 ILCS 120/2(c)):
 - Appointment, employment, compensation, discipline, performance or dismissal of specific employees or individuals, including the hearing of complaints lodged against specific employees or individuals
 - a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed
 - Collective bargaining matters
 - Selection/appointment of a person to fill a public office
 - Purchase, sale or lease of real property or discussions about the purchase, sale or lease of real property
 - The sale or purchase of securities, investments, or investment contracts
 - Security & safety procedures
 - Litigation against, affecting, or on behalf of the public body that is pending or is probable/imminent (if public body finds that litigation is probable or imminent, it shall state basis of that finding into recorded record and entered into closed minutes)
 - The establishment of reserves or settlement of claims & review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body
 - Conciliation of complaints of discrimination in the sale or rental of housing, when closed meetings are authorized by the law or ordinance prescribing fair housing practices and creating a commission or administrative agency for their enforcement
 - Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06 of the Act
 - The operation by a municipality of a municipal utility or the operation of a municipal power agency or municipal natural gas agency when the discussion involves (i) contracts relating to the purchase, sale, or delivery of electricity or natural gas or (ii) the results or conclusions of load forecast studies
 - Correspondence and records (i) that may not be disclosed under Section 11-9 of the Illinois Public Aid Code or (ii) that pertain to appeals under Section 11-8 of the Illinois Public Aid Code
 - Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews

- **Final action. No final action may be taken at a closed meeting. Final action shall be preceded by a public recital of the nature of the matter being considered and other information that will inform the public of the business being conducted.**

- Closed meetings
 - Only topics specified in the vote to close may be considered during the closed meeting
 - A public body may hold a meeting closed to the public, or close a portion of a meeting to the public, upon a majority vote of a quorum present, taken at a meeting open to the public for which notice has been given as required by this Act
 - The vote of each member on the question of holding a meeting closed to the public and a citation to the specific exception contained in Section 2 of this Act which authorizes the closing of the meeting to the public shall be publicly disclosed at the time of the vote and shall be recorded and entered into the minutes of the meeting.



RESOLUTION NO. 2022-11-001-059

RESOLUTION TO AMMENDED THE ADAMS COUNTY CODE SECTION ARTICLE X – MEETING PROCEDURES

WHEREAS, the Adams County Board governs under, in part, the Adams County Code of Ordinances; and,

WHEREAS, the Legislative and Judicial Committee of the County Board reviewed the Open Meeting Act Language within the Adams County Code at their October 11, 2022, and November 15th, 2022 meetings; and,

WHEREAS, under Article X – Meeting Procedures – 1-10-1: Recording and Holding Closed Session – updated the Open Meeting Act Section; and,

WHEREAS, the Legislative and Judicial Committee has reviewed the current language of the County Code Book; and,

NOW, THEREFORE, BE IT RESOLVED, that we the Adams County Board do hereby resolve to adopt the revisions, attached as “Attachment for Resolution Number 2022-11-001-059”, of the County Code of Ordinances in Article X – Meeting Procedures – and, let it be further resolved that these changes have been endorsed by the Legislative and Judicial Committee.

Passed by the Board of Adams County this 15 day of NOVEMBER, 2022.

ATTEST:

Handwritten signature of County Clerk over the printed text 'COUNTY CLERK'.

Handwritten signature of Chairman of the Board over the printed text 'CHAIRMAN OF THE BOARD'.

YAYS 19
NAYS 0
PRESENT 0
ABSTAIN 0
ABSENT 2

ARTICLE X – MEETING PROCEDURES

DIVISION I – RECORDING & HOLDING CLOSED MEETINGS

1-10-1 RECORDING & HOLDING CLOSED SESSIONS

The County shall keep a verbatim record of all closed or executive session meetings of the corporate authorities of the County or any subsidiary “public body” as defined by the Illinois Open Meetings Act, 5 ILCS 120/1. The verbatim record shall be in the form of an audio or video recording as determined by the corporate authorities. (See 5 ILCS 120/2)

All meetings of the Adams County Board and any of its subcommittees or corporate authorities shall be public and open unless expressly authorized by the Illinois Open Meetings Act, 5 ILCS 120. The Illinois Open Meetings Act allows the Adams County Board to conduct a closed or executive session meeting upon a majority vote of a quorum present, taken at a meeting open to the public for which notice has been given. Only topics specified in the vote to close may be considered during the closed or executive session meeting. The vote of each member on the question of holding a meeting or executive session closed to the public as well as a reference to the specific Open Meetings Act exception contained below in this Subsection which authorizes the closing of the meeting to the public shall be publicly disclosed at the time of the vote and shall be recorded and entered into the minutes of the meeting. No final action may be taken at a closed meeting. Final action shall be preceded by a public recital of the nature of the matter being considered and other information that will inform the public of the business being conducted.

The Adams County Board may only conduct a closed or executive session if one of the following exceptions apply, (See 5 ILCS 120/2):

- (a) Appointment, employment, compensation, discipline, performance or dismissal of specific employees or individuals, including the hearing of complaints lodged against specific employees or individuals.
- (b) Collective bargaining matters.
- (c) Selection or appointment of a person to fill a public office.
- (d) Purchase, sale or lease of real property or discussions about the purchase, sale, or lease of real property.
- (e) The sale or purchase of securities, investments, or investment contracts.
- (f) Security & safety procedures.

- (g) Litigation against, affecting, or on behalf of the public body that is pending or is probable or imminent. If the County Board finds that litigation is probable or imminent, it shall state basis of that finding into recorded record and entered into closed minutes.
- (h) The establishment of reserves or settlement of claims and the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer relating to County Board matters.
- (i) The conciliation of complaints of discrimination in the sale or rental of housing, when closed meetings are explicitly authorized by the law or ordinance prescribing fair housing practices and creating a commission or administrative agency for their enforcement.
- (j) Discussion of minutes of closed meetings or executive sessions, whether for purposes of approval by the County Board or its subcommittees of the minutes or semi-annual review of the minutes.
- (k) The operation by a municipality of a municipal utility or the operation of a municipal power agency or municipal natural gas agency when the discussion involves (i) contracts relating to the purchase, sale, or delivery of electricity or natural gas or (ii) the results or conclusions of load forecast studies.
- (l) Discussion of correspondence and records (i) that may not be disclosed under Section 11-9 of the Illinois Public Aid Code or (ii) that pertain to appeals under Section 11-8 of the Illinois Public Aid Code
- (m) Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews.

1-10-2 RESPONSIBILITY FOR RECORDING CLOSED SESSIONS AND MAINTAINING RECORDINGS

The County Clerk or his or her designee shall be responsible for arranging for the recording of those closed or executive sessions of the county board. In the absence of the County Clerk or his or her designee, the meeting Chair will arrange for the audio or video recording of the closed or executive session of the County Board. The meeting Chair will arrange for the audio or video recording of the each subsidiary public body of the County and designate an individual who will be responsible for the recording of any and all closed or executive sessions of the subsidiary body and for providing the County Clerk with a copy of such recording. The County Clerk, or his or her designee, shall securely maintain the verbatim

recordings of all closed sessions of the corporate authorities of the County and all subsidiary public bodies of the County.

1-10-3 CLOSED SESSION MINUTES

In addition to the recordings of the closed and executive session as addressed in this Division, the County will keep minutes of all closed meetings in accordance with the requirements of the Open Meetings Act, 5 ILCS 120/2.06.

1-10-4 REMOTE ATTENDANCE POLICY

- (a) **Policy Statement.** It is the policy of the County that a member of any group associated with this unit of government which is subject to the provisions of the Open Meetings Act may attend and participate in any open or closed meeting of that Covered Group from a remote location via telephone, video or Internet connection, provided that such attendance and participation is in compliance with this policy and any other applicable laws.
- (b) **Prerequisites.** A member of the Covered Group of the County shall be provided the opportunity to attend an open and closed meeting or only one of such meetings from a remote location if the member meets the following conditions and a majority of a quorum of the Covered Body votes to approve the remote attendance:
- (1) the member must notify the recording secretary or clerk of the Covered Body at least twenty-four (24) hours before the meeting unless advance notice is impractical;
 - (2) the member must meet one of three reasons described herein why he or she is unable to physically attend the meeting, including either: (a) that the member cannot attend because of personal illness or disability; (2) the member cannot attend because of employment purposes or the business of the County; or (3) the member cannot attend because of a family or other emergency; and
 - (3) a quorum of the Covered Body must be physically present.
- (c) **Voting Procedure.** After roll call, a vote of the Covered Body shall be taken, considering the prerequisites set forth in paragraph (B), on whether to allow an off-site board member to participate remotely. All of the members physically present are permitted to vote on whether remote participation will be allowed. A vote may be taken to permit remote participation for a stated series of meetings if the same reason applies in each case. Otherwise, a vote must be taken to allow each remote participation.

- (d) Quorum and Vote Required. A quorum must be established by members physically present at any meeting before it can be considered whether to allow a member to participate in the meeting remotely. A vote of a majority of a quorum shall be necessary to decide the issue. For the meeting to continue there shall always need to be a quorum physically present.
- (e) Minutes. The member participating remotely shall be considered an off-site participant and counted as present by means of video or audio conference, for that member to be allowed to participate. The meeting minutes of the County shall also reflect and state specifically whether each member is physically present, present by video, or present by audio means.

1-10-5 - 1-10-10 RESERVED

RESOLUTION NO. 2022-11-001-053

RESOLUTION TO AUTHORIZE THE USE OF AMERICAN RESCUE PLAN ACT FUNDS FOR THE PURCHASING OF EMERGENCY MEDICAL SERVICES EQUIPMENT FOR THE TRI-TOWNSHIP FIRE DEPARTMENT

WHEREAS, The American Rescue Plan Act provides for State And Local Fiscal Recovery Funds, a definition which includes Adams County, Illinois and authorizes \$12,709,982 in total funds for Adams County, the first half of which has been received and is under deposit, and

WHEREAS, the Center for Disease Control continues to recommend social distancing when in public and the avoidance of groups of people in confined spaces as sound measures of COVID mitigation, and

WHEREAS, the American Rescue Plan Act (ARPA), 42 U.S.C. 802 *et seq.*, amended Title VI of the Social Security Act to add Section 603, the “Local Fiscal Recovery Fund,” giving local governments resources to address the impacts of COVID-19, and


WHEREAS, the Local Fiscal Recovery Fund and additional guidance from the Treasury Department’s Interim Final Rule, 31 C.F.R. Part 35, authorize use of the funds to not only respond to public health emergency caused by COVID-19, and to make necessary investments in infrastructure; including necessary investments in water, sewer, or broadband infrastructure, and

WHEREAS, the Adams County Board has defined a strategy for the use of American Rescue Plan Act State and Local Fiscal Recovery Funds to support continued COVID mitigation via procurement of emergency medical services equipment for Tri-Township Fire Department, and

NOW THEREFORE, the Adams County Board hereby ordains the following:

1. The Adams County Board authorizes the use of \$2,500.00 from the current balance of American Rescue Plan Act, State and Local Fiscal Recovery funds to purchase emergency medical equipment for Tri-Township Fire Department; and orders the payment of the stated amount to be paid by the Adams County Clerk’s Office payable to Tri-Township Fire Department; and,
2. The Adams County Board has assigned clear responsibilities for periodic reporting of progress on this project to the Adams County Board or its designated agent, Bellwether LLC.

Passed by the Board of Adams County this 15 day of November, 2022.



 Adams County Chairman

ATTEST:


 Adams County Clerk





TRI-TOWNSHIP FIRE PROTECTION DISTRICT

Est. 1939

227 South 54th
Quincy, IL. 62305
Phone (217) 222-2142
Tom Bentley, Fire Chief
tbentley@tritownshipfire.org

County of Adams
507 Vermont St
Quincy, Illinois 62301

October 25th, 2022

Members of the Adams County Board,

Tri-Township Fire Protection District (TTFPD) is submitting a revised request to utilize American Rescue Plan Act (ARPA) funding to purchase emergency medical services equipment. The original request submitted on August 11th, 2022, asked for \$5,000.00. This letter serves as a revision lowering the requested dollar amount to \$2500.00

The department has purchased and taken delivery of a ladder truck. The department is actively seeking a funding source to outfit the truck with emergency medical services equipment and is requesting \$2500.00 in the ARPA funding to complete the purchase. The equipment portable suction device to clear a patient's airway, back-board, equipment bags, trauma supplies, and other patient assessment tools.

The department was fortunate to be given the opportunity and able secure funding from the Quincy Area Safety Council (QASC) for a portion of the monetary amount required for this project. The funding from QASC was specifically for the purchase of an AED for the new ladder truck. With the funding received from the QASC, it lessens our ARPA funding request from \$5000.00 to \$2500.00

TTFPD operates in a 104 square mile area and responds on average to 250 EMS calls a year within our district serving Ellington, Riverside, Melrose, and Burton townships as part of the dual-response program with Adams County Ambulance & EMS providing quality and efficient emergency medical care to the sick and injured.

This emergency medical services equipment would be deployed and utilized outside of the normal fire and emergency medical responses. Members of TTFPD are trained and equipped to handle unusual or technically challenging special operations activities including swift water rescue, rescue boat operations, public safety rescue divers, drone operations, auto extrication, and technical rescue activities such as confined space and high-angle rescues. Each of these specialized areas is staffed by members of the fire department that have received specialized training in their field of interest, in addition to normal fire department training.

The department appreciates this opportunity and consideration of the request.

Thank you.

A handwritten signature in cursive script that reads "Kyle Dixon".

Kyle Dixon
Lieutenant

RESOLUTION NO. 2022-11-301-054

RESOLUTION ADOPTING THE PURCHASE AND INSTALLATION OF AIR HANDLING AND VENTILATION EQUIPMENT AT THE ADAMS COUNTY JUVENILE DETENTION CENTER

WHEREAS, The American Rescue Plan Act provides for State And Local Fiscal Recovery Funds, a definition which includes Adams County, Illinois and authorizes \$12,709,982 in total funds for Adams County, the first half of which has been received and is under deposit, and

WHEREAS, the Center for Disease Control continues to recommend social distancing when in public and the avoidance of groups of people in confined spaces as sound measures of COVID mitigation, and

WHEREAS, the American Rescue Plan Act (ARPA), 42 U.S.C. 802 *et seq.*, amended Title VI of the Social Security Act to add Section 603, the "Local Fiscal Recovery Fund," giving local governments resources to address the impacts of COVID-19, and

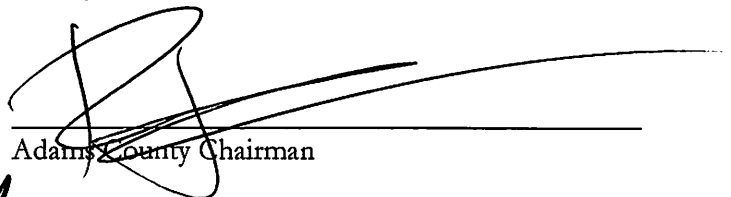
WHEREAS, the Local Fiscal Recovery Fund and additional guidance from the Treasury Department's Interim Final Rule, 31 C.F.R. Part 35, authorize use of the funds to not only respond to public health emergency caused by COVID-19, and to make necessary investments in infrastructure; including necessary investments in water, sewer, or broadband infrastructure, and

WHEREAS, the Adams County Board has defined a strategy for the use of American Rescue Plan Act State and Local Fiscal Recovery Funds to support continued COVID mitigation via the purchase and install of air handling and ventilation equipment at the Adams County Juvenile Detention Center; and,

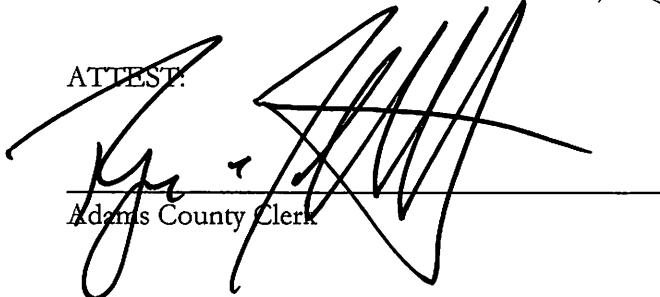
NOW THEREFORE, the Adams County Board hereby ordains the following:

1. The Adams County Board authorizes the use of \$1,400,000.00 from the current balance of American Rescue Plan Act, State and Local Fiscal Recovery funds to purchase and installation of air handling and ventilation equipment at the Adams County Juvenile Detention Center in the County of Adams as described above, and
2. The Adams County Board has assigned clear responsibilities for periodic reporting of progress on this project to the Adams County Board or its designated agent, Bellwether LLC.

Passed by the Board of Adams County this 15 day of November, 2022.



 Adams County Chairman

ATTEST:


 Adams County Clerk



RESOLUTION NO. 2022-11-001-055

RESOLUTION TO CONTRIBUTE FUNDING TO THE GREAT RIVER ECONOMIC DEVELOPMENT FOUNDATION'S ADAMS COUNTY HOUSING STUDY

WHEREAS, The American Rescue Plan Act provides for State And Local Fiscal Recovery Funds, a definition which includes Adams County, Illinois and authorizes \$12,709,982 in total funds for Adams County, the first half of which has been received and is under deposit, and

WHEREAS, the Center for Disease Control continues to recommend social distancing when in public and the avoidance of groups of people in confined spaces as sound measures of COVID mitigation, and

WHEREAS, the American Rescue Plan Act (ARPA), 42 U.S.C. 802 *et seq.*, amended Title VI of the Social Security Act to add Section 603, the "Local Fiscal Recovery Fund," giving local governments resources to address the impacts of COVID-19, and

WHEREAS, the Local Fiscal Recovery Fund and additional guidance from the Treasury Department's Interim Final Rule, 31 C.F.R. Part 35, authorize use of the funds to not only respond to public health emergency caused by COVID-19, and

WHEREAS, the Adams County Board has defined a strategy for the use of American Rescue Plan Act State and Local Fiscal Recovery Funds to support continued COVID mitigations via contribution to an Adams County Housing Project Study through the Great River Economic Development Foundation (GREDF), and

NOW THEREFORE, the Adams County Board hereby ordains the following:

1. The Adams County Board authorizes the use of \$7,500.00 from the current balance of American Rescue Plan Act, State and Local Fiscal Recovery funds to contribute funding for the R.I.S.E. Grant Study by the Illinois Department of Commerce and Economic Opportunity through the Great River Economic Development Foundation, and
2. Authorize the Adams County Clerk's Office to issue payment for said amount to the Great River Economic Development Foundation upon the approval of this resolution, and
3. The Adams County Board has assigned clear responsibilities for periodic reporting of progress on this project to the Adams County Board or its designated agent, Bellwether LLC.

Passed by the Board of Adams County this 15 day of November, 2022.

Adams County Chairman

ATTEST:

Adams County Clerk



RESOLUTION NO. 2022-11-001-056

RESOLUTION SUPPORT HOUSING PROJECT DEVELOPMENTS WITHIN THE BOUNDARIES OF THE COUNTY OF ADAMS

WHEREAS, The American Rescue Plan Act provides for State And Local Fiscal Recovery Funds, a definition which includes Adams County, Illinois and authorizes \$12,709,982 in total funds for Adams County, the first half of which has been received and is under deposit, and

WHEREAS, the Center for Disease Control continues to recommend social distancing when in public and the avoidance of groups of people in confined spaces as sound measures of COVID mitigation, and

WHEREAS, the American Rescue Plan Act (ARPA), 42 U.S.C. 802 *et seq.*, amended Title VI of the Social Security Act to add Section 603, the "Local Fiscal Recovery Fund," giving local governments resources to address the impacts of COVID-19, and

WHEREAS, the Local Fiscal Recovery Fund and additional guidance from the Treasury Department's Interim Final Rule, 31 C.F.R. Part 35, authorize use of the funds to not only respond to public health emergency caused by COVID-19, and related to housing within the County of Adams, and

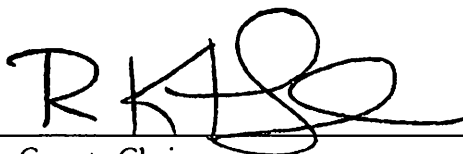
WHEREAS, the Adams County Board has defined a strategy for the use of American Rescue Plan Act State and Local Fiscal Recovery Funds to support continued COVID mitigations via providing funding to support housing project incentives within the County of Adams, and

NOW THEREFORE, the Adams County Board hereby ordains the following:

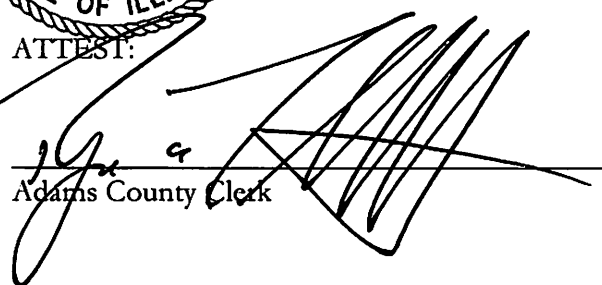
1. The Adams County Board allocates the use of \$1,000,000.00 from the current balance of American Rescue Plan Act, State and Local Fiscal Recovery funds for support of Housing Projects, and
2. The Adams County Board has assigned clear responsibilities for periodic reporting of progress on this project to the Adams County Board or its designated agent, Bellwether LLC.

Passed by the Board of Adams County this 15 day of November, 2022.





 Adams County Chairman

ATTEST:


 Adams County Clerk



RESOLUTION NO. 2022-11-401-058

RESOLUTION ESTABLISHING AN OPIOID SETTLEMENT FUND

WHEREAS, Adams County (the "County") has or will receive funds pursuant to opioid litigation or settlements as defined in 735 ILCS 5/13-226; and

WHEREAS, Adams County is required to establish a Fund named "Opioid Settlement Fund," in accordance with 735 ILCS 5/13-226;

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Adams County that the County establish a fund known as the Opioids Settlement Fund; and

FURTHER RESOLVED, that monies may be expended from such fund for those purposes permitted under 735 ILCS 5/13-226 including for programs of treatment, prevention, and care; and

FURTHER RESOLVED, that the appropriate officers by authorized and empowered to take any further steps necessary to effectuate the above.

Passed by the Board of Adams County this 15 day of November, 2022.

ATTEST:

[Handwritten signature]
COUNTY CLERK



[Handwritten signature]
CHAIRMAN OF THE BOARD

YAYS	<u>19</u>
NAYS	<u>0</u>
PRESENT	<u>0</u>
ABSTAIN	<u>0</u>
ABSENT	<u>2</u>

ORDINANCE NUMBER 2022-11-001-057

RESOLUTION ADOPTING ORDINANCE NUMBER 2022-11-001-057 FOR THE APPROVAL OF THE RETENTION OF WIPFLI CPA'S and CONSULTANTS AS THE ADAMS COUNTY, JAIL COMMISSARY AND CIRCUIT CLERK AUDITOR FOR AUDIT SERVICES FOR THE FISCAL YEARS ENDING ON NOVEMBER 30, 2022

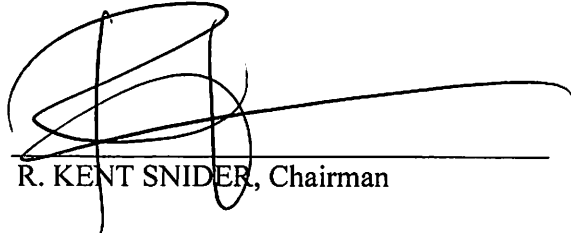
WHEREAS, WIPFLI has performed audit services for Adams County and the Circuit Clerk for the fiscal years since ending on November 30, 2013, and;

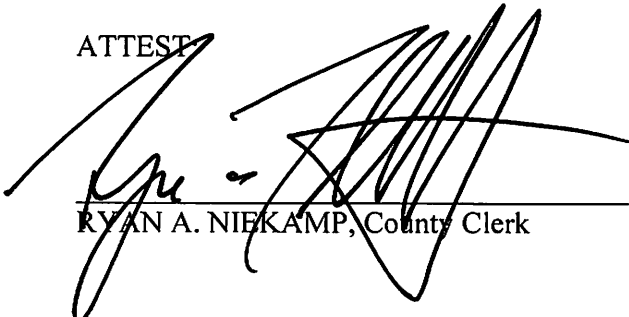
WHEREAS, the finance committee has found it acceptable to retain the services of WIPFLI for fiscal year ending on November 30, 2022, and;

WHEREAS, WIPFLI has proposed rates set out in their agreements dated October 27, 2022 regarding the Adams County Circuit Clerk, Adams County Jail Commissary and the County of Adams, therefore;

BE IT RESOLVED, that the County Board approves the retention of WIPFLI CPA's and Consultants for fiscal year ending on November 30, 2022 and authorizes the County Board Chairman to sign all agreements on behalf of the County of Adams; the Circuit Clerk of Adams County to sign all agreements for the Circuit Clerk's Audit; and, the Sheriff of Adams County to sign all agreements pertaining to the Jail Commissary Audit for the County of Adams.

PASSED BY THE BOARD OF ADAMS COUNTY THIS 15 DAY OF NOVEMBER 2022.


R. KENT SNIDER, Chairman

ATTEST

RYAN A. NIEKAMP, County Clerk



(SEAL)

ADDITIONAL FUND APPROPRIATION
FY 2021/2022

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain additions be made to a fund account of said Fiscal Year Budget,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth hereby

AMOUNT		APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$55,000.00	REVENUE ACCT	501-501-4250	County Highway - Reimbursements Gasoline	\$229,000.00
\$5,000.00	REVENUE ACCT	501-501-4295	County Highway - Revenue Miscellaneous	\$10,000.00
\$60,000.00	EXPENSE ACCT	501-501-5503	County Highway - Maintenance Equipment	\$200,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF November, 2022



Chairman of the Board

County Clerk

ADDITIONAL FUND APPROPRIATION
FY 2021/2022

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain additions be made to a fund account of said Fiscal Year Budget,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth hereby

AMOUNT		APPROPRIATION NUMBER	LINE ITEM DESCRIPTION		REVISED BUDGET
\$440,000.00	REVENUE ACCT	503-501-4295	County Matching	Revenue - Miscellaneous	\$440,000.00
\$10,000.00	EXPENSE ACCT	503-501-5763	County Matching	Legal - Right of Way	\$30,000.00
\$430,000.00	EXPENSE ACCT	503-501-5767	County Matching	Construction	\$680,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF November, 2022



[Signature]
Chairman of the Board

[Signature]
County Clerk

**ADDITIONAL FUND APPROPRIATION
FY 2021/2022**

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain additions be made to a fund account of said Fiscal Year Budget,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth hereby

AMOUNT		APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$34,500.00	REVENUE ACCT	522-501-4240	Road Dist. Rev. Revenue-Payments, Township	\$208,500.00
\$21,600.00	EXPENSE ACCT	522-501-5105	Road Dist. Revolving-Salaries Engineering Staff	\$131,600.00
\$1,200.00	EXPENSE ACCT	522-501-5150	Road Dist. Revolving Salaries Overtime	\$11,200.00
\$11,700.00	EXPENSE ACCT	522-501-5830	Road Dist. Revolving Eng. Equip. Purchase	\$41,700.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF November, 2022



[Handwritten Signature]
Chairman of the Board

[Handwritten Signature]
County Clerk

ADDITIONAL FUND APPROPRIATION
FY 2021/2022

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain additions be made to a fund account of said Fiscal Year Budget,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth hereby:

AMOUNT		APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$37,000.00	REVENUE ACCT	523-501-4630	Township Bridge Fund Rev. - Payments, State	\$636,000.00
\$37,000.00	EXPENSE ACCT	523-501-5703	Township Bridge Fund - Construction	\$537,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF November, 2022



[Signature]
Chairman of the Board

[Signature]
County Clerk

**TRANSFER OF BUDGET APPROPRIATION
FY 2021/2022**

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022; and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation Items in the County Highway Fund in said Annual Appropriation Ordinance,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth be and are hereby transferred from the unexpended balance of certain appropriation items in the County Highway Fund, as contained in said Budget and Appropriation Items within the same Fund, as follows:

AMOUNT	FROM OR TO	APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$194,000.00	FROM	501-501-5850	County Highway Fund Other Machinery	\$6,000.00
\$15,000.00	TO	501-501-5105	County Highway Fund Salary-Engineering Staff	\$130,000.00
\$6,000.00	TO	501-501-5305	County Highway Fund Insurance-Medical	\$176,000.00
\$170,000.00	TO	501-501-5770	County Highway Fund Road & Bridge Maintenance	\$183,000.00
\$3,000.00	TO	501-501-5820	County Highway Fund South Quincy Rail Spur	\$23,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF NOVEMBER, 2022



[Signature]
Chairman of the Board

[Signature]
County Clerk

**TRANSFER OF BUDGET APPROPRIATION
FY 2021/2022**

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022; and

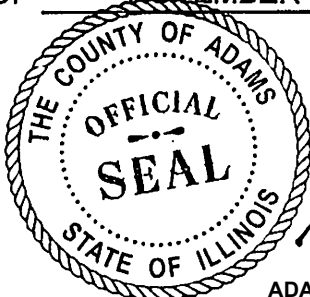
WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation items in the County Highway Fund in said Annual Appropriation Ordinance,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth be and are hereby transferred from the unexpended balance of certain appropriation items in the County Highway Fund, as contained in said Budget and Appropriation Items within the same Fund, as follows:

AMOUNT	FROM OR TO	APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$55,000.00	FROM	501-501-5506	County Highway Fund Maint . Bldg. & Grounds	\$40,000.00
\$25,000.00	FROM	501-501-5110	County Highway Fund Salary-Maintenance Staff	\$210,000.00
\$80,000.00	TO	501-501-5665	County Highway Fund Vehicle Fuel & Oil	\$380,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF NOVEMBER, 2022



Chairman of the Board

County Clerk

**TRANSFER OF BUDGET APPROPRIATION
FY 2021/2022**

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022; and

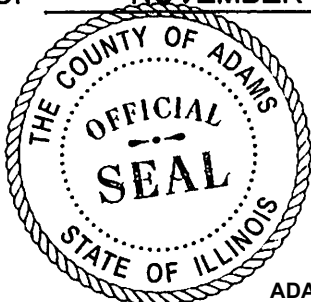
WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation items in the County Motor Fuel Tax Fund in said Annual Appropriation Ordinance,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth be and are hereby transferred from the unexpended balance of certain appropriation items in the County Motor Fuel Tax Fund, as contained in said Budget and Appropriation Items within the same Fund, as follows:

AMOUNT	FROM OR TO	APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$65,000.00	FROM	511-501-5767	County Motor Fuel Tax Fund Road & Bridge Construction	\$1,100,000.00
\$65,000.00	TO	511-501-5770	County Motor Fuel Tax Fund Road & Bridge Maintenance	\$1,065,000.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF NOVEMBER, 2022



[Signature]
Chairman of the Board

[Signature]
County Clerk

**TRANSFER OF BUDGET APPROPRIATION
FY 2021/2022**

Name of Department Head requesting budget change: James Frankenhoff - County Engineer
Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal period beginning December 1, 2021 and ending November 30, 2022; and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation items in the GIS Fund in said Annual Appropriation Ordinance,

NOW THEREFORE BE IT RESOLVED by the County Board of Adams County, Illinois, that the amounts herein below set forth be and are hereby transferred from the unexpended balance of certain appropriation items in the GIS Fund, as contained in said Budget and Appropriation Items within the same Fund, as follows:

AMOUNT	FROM OR TO	APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$1,500.00	FROM	505-501-5150	GIS Fund Salary - Overtime	\$1,500.00
\$1,500.00	TO	505-501-5523	GIS Fund Consulting	\$2,500.00

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS
15TH DAY OF NOVEMBER, 2022



[Handwritten Signature]

Chairman of the Board

[Handwritten Signature]

County Clerk

**TRANSFER OF BUDGET APPROPRIATION
FY 2021/2022**

Requested by: Ryan A. Niekamp County Clerk & Recorder
Name Dept./Title

WHEREAS, The County Board of Adams County, Illinois, has adopted an Annual Budget for the Fiscal Year beginning December 1, 2021 and ending November 30, 2022, and

WHEREAS, it now appears desirable and necessary that certain adjustments be made between Appropriation items in the said Fund in said Annual Appropriation Ordinance,

NOW THEREFORE BE IT RESOLVED, by the County Board of Adams County, Illinois, that the amounts herein below set forth be and are hereby transferred from the unexpended balance of certain appropriation items in the said Fund, as contained in said Budget and Appropriation Items within the same Fund, as follows:

AMOUNT		APPROPRIATION NUMBER	LINE ITEM DESCRIPTION	REVISED BUDGET
\$ 12,000.00	From	005-001-5713	ARPA: Expenses	\$ 8,487,525.00
\$ 12,000.00	To	001-121-5205	COMPENSATION-ELECTION JUDGES	\$ 78,000.00
	From			
	To			
	From			
	To			

The Revised Appropriation as herein above set forth shall be in full force and effect from and after this date.

ADOPTED BY THE COUNTY BOARD OF ADAMS COUNTY, ILLINOIS, THIS

15 DAY OF NOVEMBER 2022



[Signature]
Chairman Adams County Board
[Signature]
County Clerk

ADAMS COUNTY
FY 2022-2023
BUDGET

DEPARTMENT		FUND	TYPE	ACCOUNT	DESCRIPTION	REQUEST	APPROVED
SALARIES							
County General (34% of total County General expenses)						12,811,037	12,336,049
Special Revenue/Restricted Funds						7,791,774	7,791,774
TOTAL SALARIES						20,602,811	20,127,823
IMRF Tier I/II (88% of payroll)						18,376,338	17,900,310
IMRF SLEP (10% of payroll)						2,124,893	2,125,933
Not Covered (1% of payroll)						284,880	284,880
TOTAL SALARIES						20,786,111	20,311,123
REVENUE							
County General Revenue						18,973,670	18,922,971
Other Fund Revenue						34,385,706	33,541,206
TOTAL REVENUE						53,360,376	52,464,177
EXPENSES							
County General Expenses						21,035,041	20,166,053
Other Fund Expenses						37,317,650	36,734,355
TOTAL EXPENSES						58,352,691	56,900,408
FY 2023 BUDGET							
						REQUEST	APPROVED
COUNTY CLERK	COUNTY GENERAL	Revenue	001-111-4105	EARNINGS-COUNTY CLERK		82,000	82,000
COUNTY RECORDER	COUNTY GENERAL	Revenue	001-131-4105	EARNINGS-RECORDER		490,000	490,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4105	EARNINGS-SHERIFF		60,000	60,000
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4105	EARNINGS-CIRCUIT CLERK		500,000	500,000
COUNTY CO-SHERIFF	COUNTY GENERAL	Revenue	001-151-4110	FEES-MISCELLANEOUS TAX FEES		180,000	180,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-271-4110	EARNINGS-ANIMAL WARDEN		100	100
STATES ATTORNEY	COUNTY GENERAL	Revenue	001-401-4110	FINES-STATES ATTORNEY		140,000	140,000
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4110	FINES-TRAFFIC		60,000	60,000
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4113	FINES-DRUG ADDICTION SERVICES		1,000	1,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4115	FEES-SHERIFF INTERSTATE TRANSPORT		100	200
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4115	FINES-DRUG		3,000	3,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4118	FEES-VEHICLE EQUIPMT-LAW ENFORCEMENT		200	200
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4118	FEES-LAB ANALYSIS		400	400
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4120	REVENUE-TOWER LEASE		87,000	87,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4120	FEES-SHERIFF ELECTRONIC CITATION		500	600
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4120	FEES-COURT SECURITY		150,000	150,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4125	REVENUE-VILLAGES PAYMENT-LAW ENFRMNT		6,000	6,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-301-4125	REVENUE-ELECTRONIC HOME DETENTION (EHD)		25,000	25,000
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4125	FEES-ELECTRONIC MONITORING		1,000	1,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4130	REVENUE-JUDICIAL SALES		12,000	12,000
STATES ATTORNEY	COUNTY GENERAL	Revenue	001-401-4130	FEES-STATES ATTY BAD CHECK DIVERSN PROG		100	100
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4130	REVENUE-PAYMENT, INMATE ROOM & BOARD		10,000	10,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4135	LICENSES-LIQUOR LICENSES		10,000	10,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-271-4140	LICENSES-DOG		48,000	48,000
COUNTY TRI-SHERIFF	COUNTY GENERAL	Revenue	001-141-4155	INTEREST EARNED		50,000	50,000
COUNTY CO-SHERIFF	COUNTY GENERAL	Revenue	001-151-4165	INTEREST EARNED ON REAL ESTATE TAX		2,000	2,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4170	TAX-REAL ESTATE TAX, COUNTY GENERAL		3,800,000	3,800,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4175	TAX-COUNTY RETAILERS OCCUPATIONAL TAX		950,000	950,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4177	TAX-STATE USE TAX		780,000	780,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4178	TAX-CANNABIS USE TAX		30,000	30,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4179	TAX-AVIATION FUEL SALES TAX		5,000	5,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4180	TAX-COUNTY SALES TAX		2,700,000	2,700,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4185	TAX-STATE INCOME TAX		2,900,000	2,900,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4190	TAX-VIDEO GAMING TAX		250,000	250,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4195	TAX-CANNABIS SALES TAX		600,000	600,000
JUVENILE DEPARTMENT	COUNTY GENERAL	Revenue	001-321-4210	REIMBURSEMENT-NUTRITION, JDC		35,000	35,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-301-4220	REIMBURSEMENT-INMATE MEDICAL EXPENSE		10,000	10,000
JUVENILE DEPARTMENT	COUNTY GENERAL	Revenue	001-321-4220	REIMBURSEMENT-HOUSING, JDC		145,000	145,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-261-4240	REIMBURSEMENT-SHERIFF S.A.F.E. PROG-ROE		50,000	50,000
CORONER	COUNTY GENERAL	Revenue	001-201-4250	REIMBURSEMENT-INDIGENT BURIAL		2,000	100
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4250	REIMBURSEMENT-PUBLIC DEFENDER FEES		40,000	40,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4295	REVENUE-MISCELLANEOUS		10,000	10,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4295	REVENUE-MISCELLANEOUS, SHERIFF		1,500	1,500
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-301-4295	REVENUE-MISCELLANEOUS, JAIL		1,000	1,000
JUVENILE DEPARTMENT	COUNTY GENERAL	Revenue	001-321-4295	REVENUE-MISCELLANEOUS, JDC		200	200
CIRCUIT CLERK	COUNTY GENERAL	Revenue	001-421-4295	REVENUE-MISCELLANEOUS, CIRCUIT CLERK		100	100
BICENTENNIAL	COUNTY GENERAL	Revenue	001-181-4295	REVENUE		25,000	25,000
COUNTY AD-SHERIFF	COUNTY GENERAL	Revenue	001-001-4510	TAX ANTICIPATION LOAN PROCEEDS		100	100
PROBATION	COUNTY GENERAL	Revenue	001-311-4610	A.R.I. GRANT-INDIRECT COSTS		20,000	20,000
STATES ATTORNEY	COUNTY GENERAL	Revenue	001-401-4610	A.R.I. GRANT-SALARY REIMB-ASST STATES ATTORNEY		35,000	35,000
PUBLIC DEFENDER	COUNTY GENERAL	Revenue	001-411-4610	A.R.I. GRANT-SALARY REIMB-ASST PUBLIC DEFENDER		35,000	35,000
COUNTY CLERK	COUNTY GENERAL	Revenue	001-121-4615	GRANTS-POLLING PLACE ACCESSIBILITY		28,000	28,000
STATES ATTORNEY	COUNTY GENERAL	Revenue	001-401-4615	GRANTS-STATES ATTY SPECIAL PROJECT		100	100
PUBLIC DEFENDER	COUNTY GENERAL	Revenue	001-411-4615	COURT IMPROVEMENT PROGRAM GRANT		100	100
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4620	GRANTS-LAW ENFORCEMENT		100	100
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4625	REIMBURSEMENT-US MARSHALL HIREBACK, LAW ENFORCMT		12,000	12,000
SUPERVISOR	COUNTY GENERAL	Revenue	001-161-4630	REIMBURSEMENT-STIPEND SPLITS		7,500	7,500
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4630	REIMBURSEMENT-LAW ENFORCMT TRAINING		10,000	10,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4635	REIMBURSEMENT-INMATE TRANSPORTATION, LAW ENFORCMT		7,000	7,000
JUVENILE DEPARTMENT	COUNTY GENERAL	Revenue	001-321-4635	REIMBURSEMENT-JDC RESIDENT TRANSPORTATION		3,500	3,500
COUNTY CLERK	COUNTY GENERAL	Revenue	001-121-4640	REIMBURSEMENT-VOTER REGISTRATION		20,000	20,000
EMERGENCY	COUNTY GENERAL	Revenue	001-211-4640	REIMBURSEMENT-E.M.A.		38,000	38,000
STATES ATTORNEY	COUNTY GENERAL	Revenue	001-401-4640	REIMBURSEMENT-SALARY-VICTIM/WITNESS ST ATTY		25,000	25,000
COMPUTER	COUNTY GENERAL	Revenue	001-104-4650	REIMBURSEMENT-COMPUTER & TECHNOLOGY		165,000	165,000
COUNTY CLERK	COUNTY GENERAL	Revenue	001-121-4650	REIMBURSEMENT - ELECTIONS		40,000	40,000
SUPERVISOR	COUNTY GENERAL	Revenue	001-161-4650	REIMBURSEMENT-SALARY-ASSESSMENTS SUPERVISOR		35,000	35,000
COUNTY SHERIFF	COUNTY GENERAL	Revenue	001-231-4650	REIMBURSEMENT-SALARY-DRUG TASK FORCE		25,000	25,000
JAIL-LEASED	COUNTY GENERAL	Revenue	001-302-4650	REIMBURSEMENT-UTILITIES-LEASED SPACE		14,000	14,000
PROBATION	COUNTY GENERAL	Revenue	001-311-4650	REIMBURSEMENT-SALARY-PROBATN OFFICERS		740,000	740,000

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
JUVENILE DJ	COUNTY GENERAL	Revenue	001-321-4650	REIMBURSEMENT-SALARY-JDC STAFF	959,099	960,000
STATES ATT	COUNTY GENERAL	Revenue	001-401-4650	REIMBURSEMENT-SALARY-STATES ATTORNEY	169,878	169,878
PUBLIC DEF	COUNTY GENERAL	Revenue	001-411-4650	REIMBURSEMENT-SALARY-PUBLIC DEFENDER	112,119	112,119
COUNTY SH	COUNTY GENERAL	Revenue	001-231-4651	REIMBURSEMENT-SALARY-SHERIFF	99,274	99,274
COUNTY AD	COUNTY GENERAL	Revenue	001-001-4670	TAX-PERSONAL PROPERTY REPLACEMENT	1,800,000	1,800,000
JUVENILE DJ	COUNTY GENERAL	Revenue	001-321-4750	FACT GRANT-JDC	100	100
COUNTY AD	COUNTY GENERAL	Revenue	001-001-4991	TRANSFER FROM WORKING CASH FUND	-	-
COUNTY CL	COUNTY GENERAL	Revenue	001-111-4991	TRANSFER FROM COUNTY CLERK EQUIPMENT	20,000	20,000
COUNTY REC	COUNTY GENERAL	Revenue	001-131-4991	TRANSFER FROM RECORDER GIS FUND	10,000	10,000
COUNTY SH	COUNTY GENERAL	Revenue	001-271-4991	TRANSFER FROM ANIMAL CONTROL FUND	25,000	25,000
JAIL-LEASED	COUNTY GENERAL	Revenue	001-302-4991	TRANSFER FROM JAIL PREPAID MAINTENANCE	100	100
PROBATION	COUNTY GENERAL	Revenue	001-311-4991	TRANSFER FROM PROBATION SERVICES FUND	50,000	100
CIRCUIT CL	COUNTY GENERAL	Revenue	001-421-4991	TRANSFER FROM DOCUMENT STORAGE FUND	100,000	100,000
COUNTY REC	COUNTY GENERAL	Revenue	001-131-4992	TRANSFER FROM RECORDER EQUIPMT FUND	40,000	40,000
WATER UTI	COUNTY GENERAL	Revenue	001-401-4991	TRANSFER FROM LEASE CITY BRIDGE EQUIPMT FUND	-	-
CIRCUIT CL	COUNTY GENERAL	Revenue	001-421-4992	TRANSFER FROM MAINTENANCE & CHILD SPT FUND	14,000	14,000
CIRCUIT CL	COUNTY GENERAL	Revenue	001-421-4993	TRANSFER FROM RECONCILIATION GRANT FUND	10,000	10,000
CIRCUIT CL	COUNTY GENERAL	Revenue	001-421-4994	TRANSFER FROM COURT AUTOMATION FUND	40,000	40,000
CIRCUIT CL	COUNTY GENERAL	Revenue	001-421-4995	TRANSFER FROM CIRCUIT CLERK OP & ADMIN	10,500	10,500
					18,973,670	18,922,971
COUNTY AD	COUNTY GENERAL	Expense	001-001-5100	SALARY-COUNTY BOARD	90,100	90,100
COUNTY AD	COUNTY GENERAL	Expense	001-001-5105	SALARY-COUNTY ADMINISTRATOR	70,720	70,720
COUNTY AD	COUNTY GENERAL	Expense	001-001-5110	SALARY-OFFICE STAFF	101,871	101,871
COUNTY AD	COUNTY GENERAL	Expense	001-001-5305	INSURANCE-MEDICAL	1,750,000	1,750,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5320	INSURANCE-LIFE	8,000	8,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5413	AUDIT-COUNTY	45,000	45,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5433	DUES	4,000	4,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5486	OUTSIDE LEGAL CONSULTANT	-	-
COUNTY AD	COUNTY GENERAL	Expense	001-001-5549	POSTAGE	1,500	1,500
COUNTY AD	COUNTY GENERAL	Expense	001-001-5566	PAYROLL SERVICES	120,000	80,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5567	MAINTAINANCE-SOFTWARE	37,000	37,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5650	OFFICE SUPPLIES	6,000	6,000
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5720	COURT IMPROVEMENT GRANT EXPENSES	100	100
COUNTY AD	COUNTY GENERAL	Expense	001-001-5713	OTHER EXPENSES-COUNTY ADMINISTRATOR	3,000	3,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5727	COUNTY BOARD EXPENSES	2,000	2,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5735	MILEAGE-COUNTY BOARD	500	500
COUNTY AD	COUNTY GENERAL	Expense	001-001-5764	LEGAL CLAIMS & EXPENSES	15,000	15,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5775	TRAINING	3,500	3,500
COUNTY AD	COUNTY GENERAL	Expense	001-001-5890	TAX ANTICIPATION LOAN-PRINCIPAL PAYMENTS	100	100
COUNTY AD	COUNTY GENERAL	Expense	001-001-5891	TAX ANTICIPATION LOAN-INTEREST PAYMENTS	100	100
COUNTY AD	COUNTY GENERAL	Expense	001-001-5905	TWO RIVERS REGIONAL COUNCIL	36,907	36,907
COUNTY AD	COUNTY GENERAL	Expense	001-001-5920	GREAT RIVER ECONOMIC DEVELOPMENT FOUNDTN	100,000	100,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5930	QUINCY AREA SAFETY COUNCIL	2,000	2,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5935	RESOURCE, CONSERVATION & DEVELOPMENT	150	150
COUNTY AD	COUNTY GENERAL	Expense	001-001-5940	SENIOR CITIZENS COUNCIL	10,000	10,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5945	SOIL & WATER CONSERVATION DISTRICT	5,650	5,650
COUNTY AD	COUNTY GENERAL	Expense	001-001-5950	RETIRED SENIOR VOLUNTEER PROGRAM	10,000	10,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5955	INSURANCE-MEDICAL INSURANCE SUBSIDY	450,000	450,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5995	TRANSFER TO BOND REPAYMENT FUND-ABATE TAX	600,000	600,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5997	AVIATION FUEL SALES TAX DISTRIBUTIONS	5,000	5,000
COUNTY AD	COUNTY GENERAL	Expense	001-001-5999	CONTINGENCY	200,000	200,000
					3,678,198	3,638,198
COURTHOU	COUNTY GENERAL	Expense	001-103-5105	SALARY-CHIEF CUSTODIAN	65,000	65,000
COURTHOU	COUNTY GENERAL	Expense	001-103-5110	SALARY-ASSISTANT CUSTODIANS	117,895	117,895
COURTHOU	COUNTY GENERAL	Expense	001-103-5150	SALARY-OVERTIME	3,200	3,200
COURTHOU	COUNTY GENERAL	Expense	001-103-5436	UTILITIES	325,000	325,000
COURTHOU	COUNTY GENERAL	Expense	001-103-5506	MAINTENANCE-COURTHOUSE	100,000	100,000
COURTHOU	COUNTY GENERAL	Expense	001-103-5519	MAINTENANCE-VENDOR CONTRACTS	76,400	76,400
COURTHOU	COUNTY GENERAL	Expense	001-103-5520	MAINTENANCE-ELEVATOR CONTRACT	-	-
COURTHOU	COUNTY GENERAL	Expense	001-103-5583	DOCUMENT DESTRUCTION	1,200	1,200
COURTHOU	COUNTY GENERAL	Expense	001-103-5645	MAINTENANCE-COURTHOUSE SUPPLIES	-	-
COURTHOU	COUNTY GENERAL	Expense	001-103-5875	CAPITAL EXPENSES	434,000	105,000
					1,122,695	793,695
COMPUTER	COUNTY GENERAL	Expense	001-104-5100	SALARY-IT DIRECTOR	78,625	76,581
COMPUTER	COUNTY GENERAL	Expense	001-104-5105	SALARY-SR NETWORK ADMINISTRATOR	60,000	-
COMPUTER	COUNTY GENERAL	Expense	001-104-5110	SALARY-SYSTEM ANALYSTS	108,300	104,653
COMPUTER	COUNTY GENERAL	Expense	001-104-5112	SALARY-HELP DESK	122,250	115,304
COMPUTER	COUNTY GENERAL	Expense	001-104-5115	SALARY-WEBBSITE & PC REPAIR	42,900	41,199
COMPUTER	COUNTY GENERAL	Expense	001-104-5120	SALARY-ADMIN ASSISTANT	34,575	32,951
COMPUTER	COUNTY GENERAL	Expense	001-104-5150	SALARY-OVERTIME	3,000	1,500
COMPUTER	COUNTY GENERAL	Expense	001-104-5200	MAINTENANCE & SUPPLIES	1,000	-
COMPUTER	COUNTY GENERAL	Expense	001-104-5511	MANAGED SERVICES	5,000	5,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5526	WEBSITE MAINTENANCE	6,500	6,500
COMPUTER	COUNTY GENERAL	Expense	001-104-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	1,500	1,500
COMPUTER	COUNTY GENERAL	Expense	001-104-5576	UTILITIES-TELEPHONE	101,000	100,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5579	UTILITIES-INTERNET	67,000	67,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5566	UTILITIES-DARK FIBER	95,000	95,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5523	LICENSES & SUBSCRIPTIONS	260,000	260,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5650	OFFICE SUPPLIES	3,500	3,500
COMPUTER	COUNTY GENERAL	Expense	001-104-5503	MAINTENANCE & SUPPORT	320,000	320,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5775	TRAINING	2,000	2,000
COMPUTER	COUNTY GENERAL	Expense	001-104-5835	EQUIPMENT-HARDWARE & UPGRADES	186,000	186,000

ADAMS COUNTY
FY 2022-2023
BUDGET

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
					1,498,150	1,418,688
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5100	SALARY-COUNTY CLERK/RECORDER	72,950	72,950
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5101	SALARY-COUNTY CLERK SPECIALIST		
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5105	SALARY-DEPUTIES	210,000	210,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5150	SALARY-OVERTIME	2,500	2,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5509	MAINTENANCE-OFFICE EQUIPMENT	500	500
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5549	POSTAGE	5,500	5,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5566	CONSULTANT FEE	100	100
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5607	RECORD BOOKS	500	500
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5650	OFFICE SUPPLIES	9,500	9,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5657	STATIONERY & PRINTED FORMS	3,000	3,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5713	OTHER EXPENSES	650	650
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5735	MILEAGE-COUNTY CLERK	750	750
COUNTY CLERK	COUNTY GENERAL	Expense	001-111-5775	TRAINING	1,000	1,000
					306,950	306,950
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5205	COMPENSATION-ELECTION JUDGES	75,000	75,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5210	SALARY-EXTRA HELP, COUNTING CENTER	12,500	12,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5220	COMPENSATION-ELECTION TOWNSHIP SUPERVISORS	3,000	3,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5549	MAINTENANCE-SOFTWARE, VITAL RECORDS		
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5576	MAINTENANCE-SOFTWARE, VOTER REGISTRATION		
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5549	POSTAGE	17,500	17,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5556	ELECTION SYSTEM CONTRACT	90,000	90,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5563	PUBLISHING	50,000	50,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5569	RENT-POLLING PLACES	12,500	12,500
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5576	ELECTION NETWORK COMMUNICATION	7,000	7,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5623	ELECTION SUPPLIES	30,000	30,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5713	OTHER EXPENSES	500	500
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5715	ELECTION PPA GRANT EXPENSE	28,000	28,000
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5735	MILEAGE-COUNTY CLERK, ELECTIONS	2,750	2,750
COUNTY CLERK	COUNTY GENERAL	Expense	001-121-5775	TRAINING-ELECTION JUDGES	5,000	5,000
					333,750	333,750
COUNTY RECORDER	COUNTY GENERAL	Expense	001-131-5105	SALARY-DEPUTIES	123,000	123,000
COUNTY RECORDER	COUNTY GENERAL	Expense	001-131-5563	PRINTING & PUBLISHING	500	500
COUNTY RECORDER	COUNTY GENERAL	Expense	001-131-5650	OFFICE SUPPLIES	1,500	1,500
COUNTY RECORDER	COUNTY GENERAL	Expense	001-131-5655	REVENUE STAMPS		
COUNTY RECORDER	COUNTY GENERAL	Expense	001-131-5735	MILEAGE-RECORDER	300	300
					125,300	125,300
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5100	SALARY-COUNTY TREASURER	68,150	68,150
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5103	SALARY-ACCOUNTING SPECIALIST	48,383	48,383
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5105	SALARY-DEPUTIES	124,200	124,200
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5416	BOND - COUNTY TREASURER	1,675	1,675
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5433	DUES	300	300
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	1,500	1,500
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5567	MAINTENANCE-SOFTWARE, FINANCIAL	8,000	8,000
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5650	OFFICE SUPPLIES	1,000	1,000
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5710	CONFERENCE	1,000	1,000
COUNTY TREASURER	COUNTY GENERAL	Expense	001-141-5735	MILEAGE-TREASURER	1,000	1,000
					255,208	255,208
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5110	SALARY-EXTRA HELP	1,500	1,500
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5150	SALARY-OVERTIME	1,400	500
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5416	BOND - COUNTY COLLECTOR	1,800	1,800
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	1,800	1,800
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5549	POSTAGE	17,000	17,000
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5563	PRINTING & PUBLISHING	9,000	9,000
COUNTY COLLECTOR	COUNTY GENERAL	Expense	001-151-5650	OFFICE SUPPLIES	2,000	2,000
					34,500	33,600
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5100	SALARY-SUPERVISOR OF ASSESSMENTS	72,741	72,741
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5105	SALARY-CLERKS	107,951	107,951
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5125	SALARY-FARMLAND REVIEW COMMITTEE	105	105
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5433	DUES	800	800
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5443	FEE APPRAISALS	2,500	2,500
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5509	MAINTENANCE-OFFICE EQUIPMENT	2,500	2,500
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5549	POSTAGE	6,000	6,000
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5563	PRINTING & PUBLISHING	33,500	33,500
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5566	COMPUTER ASSISTED MASS APPRAISAL EXPENSES	17,100	17,100
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5650	OFFICE SUPPLIES	5,000	5,000
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5735	MILEAGE-SUPERVISOR OF ASSESSMENTS	2,000	2,000
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5737	MILEAGE-FARMLAND REVIEW COMMITTEE	100	100
SUPERVISOR OF ASSESSMENTS	COUNTY GENERAL	Expense	001-161-5775	TRAINING	3,000	3,000
					253,297	253,297
BOARD OF REVIEW	COUNTY GENERAL	Expense	001-171-5100	SALARY-BOARD OF REVIEW	21,438	21,438
BOARD OF REVIEW	COUNTY GENERAL	Expense	001-171-5650	OFFICE SUPPLIES	400	400
BOARD OF REVIEW	COUNTY GENERAL	Expense	001-171-5735	MILEAGE-BOARD OF REVIEW	550	550
BOARD OF REVIEW	COUNTY GENERAL	Expense	001-171-5737	MILEAGE-VIEWING PROPERTY	125	125
BOARD OF REVIEW	COUNTY GENERAL	Expense	001-171-5775	TRAINING	1,000	1,000
					23,513	23,513
BICENTENNIAL	COUNTY GENERAL	Expense	001-181-5713	ALL EXPENSES	25,000	25,000
					25,000	25,000
CORONER	COUNTY GENERAL	Expense	001-201-5100	SALARY-CORONER	54,912	50,774
CORONER	COUNTY GENERAL	Expense	001-201-5105	SALARY-DEPUTY	5,000	5,000
CORONER	COUNTY GENERAL	Expense	001-201-5110	SALARY-PART-TIME DEPUTIES	40,000	40,000
CORONER	COUNTY GENERAL	Expense	001-201-5115	SALARY-SECRETARY	37,545	37,545

ADAMS COUNTY
FY 2022-2023
BUDGET

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
CORONER	COUNTY GENERAL	Expense	001-201-5516	MAINTENANCE-AUTOMOBILE	4,356	4,356
CORONER	COUNTY GENERAL	Expense	001-201-5519	MAINTENANCE-OFFICE EQUIPMENT	1,920	1,920
CORONER	COUNTY GENERAL	Expense	001-201-5543	POSTMORTEMS & CLINICAL EXAMS	100,000	100,000
CORONER	COUNTY GENERAL	Expense	001-201-5650	OFFICE SUPPLIES	500	500
CORONER	COUNTY GENERAL	Expense	001-201-5653	MORGUE SUPPLIES	8,000	8,000
CORONER	COUNTY GENERAL	Expense	001-201-5705	INDIGENT BURIALS	3,000	3,000
CORONER	COUNTY GENERAL	Expense	001-201-5775	TRAINING	1,600	1,600
					256,833	252,695
EMERGENCY	COUNTY GENERAL	Expense	001-211-5100	SALARY-EMA COORDINATOR	61,808	61,808
EMERGENCY	COUNTY GENERAL	Expense	001-211-5105	SALARY-ASSISTANT EMA COORDINATOR	26,780	26,780
EMERGENCY	COUNTY GENERAL	Expense	001-211-5453	GENERATOR FUEL	1,500	1,500
EMERGENCY	COUNTY GENERAL	Expense	001-211-5509	MAINTENANCE-EQUIPMENT	11,000	11,000
EMERGENCY	COUNTY GENERAL	Expense	001-211-5553	PERSONAL VEHICLE REIMBURSEMENT	3,300	3,300
EMERGENCY	COUNTY GENERAL	Expense	001-211-5579	UTILITIES-TELEPHONE & PAGERS	5,000	5,000
EMERGENCY	COUNTY GENERAL	Expense	001-211-5645	OPERATING SUPPLIES	3,000	3,000
EMERGENCY	COUNTY GENERAL	Expense	001-211-5650	OFFICE SUPPLIES	1,500	1,500
EMERGENCY	COUNTY GENERAL	Expense	001-211-5713	EMERGENCY RESPONSE	500	500
EMERGENCY	COUNTY GENERAL	Expense	001-211-5727	OTHER EXPENSES-EMA COORDINATOR	300	300
EMERGENCY	COUNTY GENERAL	Expense	001-211-5733	OTHER EXPENSES-AUXILIARY POLICE	1,000	1,000
EMERGENCY	COUNTY GENERAL	Expense	001-211-5735	TRAVEL AND MILEAGE	4,500	4,500
EMERGENCY	COUNTY GENERAL	Expense	001-211-5775	TRAINING & EXERCISES	3,500	3,500
					123,688	123,688
911	COUNTY GENERAL	Expense	001-221-5205	SALARY-911 SUPERVISORS & I. T.	48,115	48,115
911	COUNTY GENERAL	Expense	001-221-5210	SALARY-DISPATCHERS	266,476	266,476
911	COUNTY GENERAL	Expense	001-221-5250	SALARY-OVERTIME & BUY OUT	54,000	54,000
911	COUNTY GENERAL	Expense	001-221-5315	INSURANCE-MEDICAL	75,000	75,000
911	COUNTY GENERAL	Expense	001-221-5320	INSURANCE-LIFE	600	600
911	COUNTY GENERAL	Expense	001-221-5325	I.A.M. PENSION	2,200	2,200
911	COUNTY GENERAL	Expense	001-221-5509	MAINTENANCE-EQUIPMENT, RMS	4,400	4,400
911	COUNTY GENERAL	Expense	001-221-5660	UNIFORMS	800	800
					451,591	451,591
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5100	SALARY-COUNTY SHERIFF	151,003	151,003
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5103	SALARY-CHIEF DEPUTIES	169,740	169,740
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5105	SALARY-CLERICAL STAFF	174,742	174,742
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5107	SALARY-SERGEANTS	389,376	389,376
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5110	SALARY-LAW ENFORCEMENT	1,257,652	1,257,652
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5117	SALARY-TASK FORCE STAFF	9,000	9,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5125	SALARY-SAFETY SUPERVISOR STIPEND	4,000	4,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5150	SALARY-OVERTIME, DEPUTIES	45,000	45,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5155	SALARY-HOLIDAY PAY	20,000	20,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5516	MAINTENANCE-AUTOMOBILE	50,000	50,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5579	UTILITIES-CELL PHONES	25,000	25,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5603	AMMUNITION	10,000	10,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5650	OFFICE SUPPLIES	21,500	21,500
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5660	UNIFORMS	50,000	50,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5665	VEHICLE FUEL	150,000	150,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5720	S.W.A.P. EXPENSES	100	100
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5725	HIREBACK EXPENSES-US MARSHALL	12,000	12,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5775	TRAINING	20,000	20,000
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5780	TRAINING CLUB REIMBURSEMENT		
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5785	LAW ENFORCEMENT GRANT EXPENSES	100	100
COUNTY SHI	COUNTY GENERAL	Expense	001-231-5875	CAPITAL EXPENSES	200,000	200,000
					2,759,213	2,759,213
COUNTY SHI	COUNTY GENERAL	Expense	001-241-5110	SALARY-SECURITY OFFICERS	559,063	559,063
COUNTY SHI	COUNTY GENERAL	Expense	001-241-5150	SALARY-OVERTIME & WARRANTS	5,000	5,000
					564,063	564,063
COUNTY SHI	COUNTY GENERAL	Expense	001-251-5105	SALARY-MERIT COMMISSIONERS	7,100	7,100
COUNTY SHI	COUNTY GENERAL	Expense	001-251-5443	TESTING	2,500	2,500
					9,600	9,600
COUNTY SHI	COUNTY GENERAL	Expense	001-261-5120	SALARY-S.A.F.E. DEPUTY	67,122	68,162
COUNTY SHI	COUNTY GENERAL	Expense	001-261-5713	S.A.F.E. EXPENSES	22,500	22,500
					89,622	90,662
COUNTY SHI	COUNTY GENERAL	Expense	001-271-5100	SALARY-ANIMAL WARDEN	41,600	41,600
COUNTY SHI	COUNTY GENERAL	Expense	001-271-5105	SALARY-RABIES ADMINISTRATOR	2,000	2,000
COUNTY SHI	COUNTY GENERAL	Expense	001-271-5539	ANIMAL HOUSING	5,000	5,000
COUNTY SHI	COUNTY GENERAL	Expense	001-271-5713	OTHER EXPENSES	4,500	4,500
					53,100	53,100
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5105	SALARY-CHIEF JAILER	130,000	130,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5107	SALARY-CORRECTIONS SERGEANTS	243,069	243,069
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5110	SALARY-CORRECTIONS OFFICERS	1,775,301	1,500,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5115	SALARY-INMATE TRANSPORT	20,000	20,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5120	SALARY-CONTROL ROOM OPERATOR	210,000	105,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5150	SALARY-OVERTIME & WARRANTS	100,000	100,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5155	SALARY-HOLIDAY PAY	20,000	20,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5523	MAINT-SOFTWARE, COMPUTER EQUIP CONTRACT	103,400	103,400
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5529	MEDICAL-INMATE CARE	450,000	450,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5533	ELECTRONIC HOME DETENTION (EHD)	1,000	1,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5630	INMATE FOOD & SUPPLIES	343,000	320,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5637	JAIL OPERATING SUPPLIES	30,000	30,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5775	TRAINING & SCHOOLS	50,000	50,000
COUNTY SHI	COUNTY GENERAL	Expense	001-301-5783	INMATE TRANSPORT	9,000	9,000
					3,484,770	3,081,469

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
JAIL-LEASED	COUNTY GENERAL	Expense	001-302-5436	UTILITIES-ELECTRICITY	100	100
JAIL-LEASED	COUNTY GENERAL	Expense	001-302-5453	UTILITIES-NATURAL GAS	100	100
JAIL-LEASED	COUNTY GENERAL	Expense	001-302-5506	MAINTENANCE-LEASED SPACE	100	100
					300	300
PROBATION	COUNTY GENERAL	Expense	001-311-5100	SALARY-DIRECTOR, COURT SERVICES	77,347	77,347
PROBATION	COUNTY GENERAL	Expense	001-311-5105	SALARY-CHIEF PROBATION OFFICER	72,086	72,086
PROBATION	COUNTY GENERAL	Expense	001-311-5110	SALARY-PROBATION OFFICERS	851,466	851,466
PROBATION	COUNTY GENERAL	Expense	001-311-5112	SALARY-PROBATION ASSISTANT	29,321	29,321
PROBATION	COUNTY GENERAL	Expense	001-311-5115	SALARY-SECRETARIES	62,026	62,026
PROBATION	COUNTY GENERAL	Expense	001-311-5150	SALARY-OVERTIME/SPECIAL ASSIGNMENTS	8,000	1,000
					1,100,246	1,093,246
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5100	SALARY-SUPERINTENDENT, JUV DETENTION CNTR	73,000	73,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5105	SALARY-DETENTION OFFICERS	1,050,757	1,050,757
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5110	SALARY-FULL-TIME STAFF	119,767	119,767
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5115	SALARY-PART-TIME STAFF	65,000	65,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5150	SALARY-OVERTIME	50,000	50,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5436	UTILITIES-JDC-ELECTRICITY	26,000	26,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5453	UTILITIES-JDC-NATURAL GAS	25,000	25,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5503	MEDICAL-JDC-EMPLOYEE HEALTH CARE		
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5503	MAINTENANCE-JDC EQUIPMENT	2,000	2,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5506	MAINTENANCE-JDC BUILDING	30,000	30,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5529	MEDICAL EXPENSE-JDC	3,000	3,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5536	EQUIPMENT-JDC OFFICE EQUIPMENT LEASE	6,300	6,300
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5539	PEST CONTROL	1,000	1,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5583	TRASH REMOVAL	2,500	2,500
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5589	UTILITIES-WATER	8,000	8,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5610	CLOTHING	500	500
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5630	FOOD-JDC	52,000	52,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5633	HOUSEHOLD OPERATING SUPPLIES	10,500	10,500
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5645	BUILDING OPERATING SUPPLIES-JDC	1,000	1,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5650	OFFICE SUPPLIES-JDC	2,000	2,000
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5665	VEHICLE EXPENSES-JDC	3,500	3,500
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5715	FACT GRANT EXPENSES-JDC		
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5727	OTHER EXPENSES-JDC	500	500
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5735	MILEAGE-JDC	200	200
JUVENILE DJ	COUNTY GENERAL	Expense	001-321-5775	TRAINING-JDC	1,000	1,000
					1,533,524	1,533,524
STATES ATT	COUNTY GENERAL	Expense	001-401-5100	SALARY-STATES ATTORNEY	188,754	188,754
STATES ATT	COUNTY GENERAL	Expense	001-401-5105	SALARY-LEGAL STAFF	582,533	570,208
STATES ATT	COUNTY GENERAL	Expense	001-401-5110	SALARY-VICTIM WITNESS COORDINATOR	57,164	57,164
STATES ATT	COUNTY GENERAL	Expense	001-401-5115	SALARY-OFFICE STAFF	312,230	318,328
STATES ATT	COUNTY GENERAL	Expense	001-401-5150	SALARY-OVERTIME	2,000	2,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5409	APPELLATE ASSISTANCE SERVICE	28,000	28,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5439	EXPERT TESTIMONY	3,000	3,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5446	FOREIGN SERVICE	4,000	4,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5523	MAINTENANCE-SOFTWARE	15,000	15,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	5,200	5,200
STATES ATT	COUNTY GENERAL	Expense	001-401-5549	POSTAGE	4,000	4,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5605	LIBRARY BOOKS	14,000	14,000
STATES ATT	COUNTY GENERAL	Expense	001-401-5650	OFFICE SUPPLIES	13,400	13,400
STATES ATT	COUNTY GENERAL	Expense	001-401-5713	SPECIAL PROJECT GRANT EXPENSES	100	100
STATES ATT	COUNTY GENERAL	Expense	001-401-5717	GRAND JURY TRANSCRIPTS	14,000	14,000
					1,243,381	1,237,154
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5100	SALARY-PUBLIC DEFENDER	169,878	169,878
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5105	SALARY-ASSISTANT DEFENDERS	409,041	409,041
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5110	SALARY-OFFICE MANAGER	87,517	87,517
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5439	EXPERT TESTIMONY	100	100
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5446	FOREIGN SERVICE	100	100
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5449	FOREIGN WITNESS FEES	100	100
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5509	MAINTENANCE-EQUIPMENT	4,000	4,000
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5549	POSTAGE	2,000	2,000
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5605	BOOKS & PUBLICATIONS	6,000	6,000
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5650	OFFICE SUPPLIES	3,500	3,500
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5710	TRAVEL & SEMINARS	4,000	4,000
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5723	CASE INVESTIGATIONS	100	100
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5727	OTHER EXPENSES	3,500	3,500
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5735	MILEAGE-PUBLIC DEFENDER	1,500	1,500
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5747	TRANSCRIPTS	100	100
PUBLIC DEF	COUNTY GENERAL	Expense	001-411-5775	TRAINING	2,000	2,000
					693,436	693,436
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5100	SALARY-CIRCUIT CLERK	70,500	70,500
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5103	SALARY-OFFICE MANAGER	61,466	61,466
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5105	SALARY-OFFICE STAFF	567,416	567,416
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5150	SALARY-OVERTIME	1,000	1,000
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5549	POSTAGE	25,000	25,000
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5653	PRINTING & SUPPLIES	30,000	30,000
CIRCUIT CLE	COUNTY GENERAL	Expense	001-421-5737	COMPENSATION-GRAND JURORS	9,000	9,000
					764,382	764,382
CHIEF JUDGE	COUNTY GENERAL	Expense	001-431-5860	EQUIPMENT-OFFICE EQUIPMENT	2,400	2,400
					2,400	2,400
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5200	SALARY-CIRCUIT JUDGES	2,800	2,800
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5429	SEXUALLY VIOLENT EVALUATIONS	3,000	3,000

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5509	MAINTENANCE-EQUIPMENT	1,000	1,000
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5549	POSTAGE	500	500
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5650	OFFICE SUPPLIES	3,000	3,000
CIRCUIT JUDGE	COUNTY GENERAL	Expense	001-441-5735	TRAVEL & SEMINARS	1,000	1,000
					11,300	11,300
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5105	SALARY-SECRETARY	25,000	25,000
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5200	SALARY-ASSOCIATE JUDGES	1,200	1,200
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5509	MAINTENANCE-EQUIPMENT	500	500
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5549	POSTAGE	200	200
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5650	OFFICE SUPPLIES	1,000	1,000
ASSOCIATE	COUNTY GENERAL	Expense	001-451-5717	COURT ORDERED TRANSCRIPTS	8,000	8,000
					35,900	35,900
JURY COMM	COUNTY GENERAL	Expense	001-471-5100	SALARY-JURY COMMISSIONERS	6,610	6,610
JURY COMM	COUNTY GENERAL	Expense	001-471-5105	SALARY-CLERK	46,500	46,500
JURY COMM	COUNTY GENERAL	Expense	001-471-5509	MAINTENANCE-EQUIPMENT	450	450
JURY COMM	COUNTY GENERAL	Expense	001-471-5549	POSTAGE	4,800	4,800
JURY COMM	COUNTY GENERAL	Expense	001-471-5630	JUROR FOOD	2,000	2,000
JURY COMM	COUNTY GENERAL	Expense	001-471-5650	OFFICE SUPPLIES	750	750
JURY COMM	COUNTY GENERAL	Expense	001-471-5727	OTHER EXPENSES	200	200
JURY COMM	COUNTY GENERAL	Expense	001-471-5733	COMPENSATION-FULL-TIME JURORS		
					61,310	61,310
REGIONAL COURT	COUNTY GENERAL	Expense	001-701-5713	ROE OPERATING BUDGET CONTRIBUTION	139,821	139,821
					139,821	139,821
COUNTY AD	CAPITAL PROJECT - JAIL	Revenue	002-001-4155	INTEREST EARNED	5,000	5,000
COUNTY AD	CAPITAL PROJECT - JAIL	Revenue	002-001-4182	TAX - PUBLIC SAFETY	2,000,000	2,000,000
COUNTY AD	CAPITAL PROJECT - JAIL	Revenue	002-001-4230	REIMBURSEMENTS	100	100
COUNTY AD	CAPITAL PROJECT - JAIL	Revenue	002-001-4290	CONTRIBUTIONS-CITY OF QUINCY		
COUNTY AD	CAPITAL PROJECT - JAIL	Revenue	002-001-4510	PROCEEDS - BONDS		
					2,005,100	2,005,100
COUNTY AD	CAPITAL PROJECT - JAIL	Expense	002-001-5311	DEBUSH CONSULTANTS		
COUNTY AD	CAPITAL PROJECT - JAIL	Expense	002-001-5324	JAIL CONSTRUCTION - BASE BID CONTRACT		
COUNTY AD	CAPITAL PROJECT - JAIL	Expense	002-001-5330	JAIL CONSTRUCTION-ADDITIONAL WORK		
COUNTY AD	CAPITAL PROJECT - JAIL	Expense	002-001-5343	JAIL CONSTRUCTION PROJECT REPRESENTATIVE		
COUNTY AD	CAPITAL PROJECT - JAIL	Expense	002-001-5995	TRANSFER TO JAIL BOND REPYMT-TAX ABATEMENT	1,900,000	1,900,000
					1,900,000	1,900,000
COUNTY AD	WORKING CASH	Expense	003-001-5995	TRANSFER TO COUNTY GENERAL		
COUNTY AD	COUNTY T.I.F. PROJECTS	Revenue	004-001-4430	SMALL BUSINESS LOAN REPAYMENTS	4,000	4,000
COUNTY AD	COUNTY T.I.F. PROJECTS	Revenue	004-001-4610	CITY OF QUINCY - DEPOSITS		
COUNTY AD	COUNTY T.I.F. PROJECTS	Revenue	004-001-4620	GRANTS-ECONOMIC DEVELOPMENT		
					4,000	4,000
COUNTY AD	COUNTY T.I.F. PROJECTS	Expense	004-001-5815	ECONOMIC DEVELOPMENT PROJECTS	350,000	350,000
COUNTY AD	COUNTY T.I.F. PROJECTS	Expense	004-001-5820	PARKING LOT EXPENSES		
COUNTY AD	COUNTY T.I.F. PROJECTS	Expense	004-001-5890	SMALL BUSINESS LOANS		
					350,000	350,000
COUNTY AD	AMERICAN RESCUE PLAN	Revenue	005-001-4155	INTEREST EARNED	3,000	3,000
COUNTY AD	AMERICAN RESCUE PLAN	Revenue	005-001-4627	REVENUE-AMERICAN RESCUE PLAN	100	100
					3,100	3,100
COUNTY AD	AMERICAN RESCUE PLAN	Expense	005-001-5713	AMERICAN RESCUE PLAN EXPENSES	2,500,000	2,500,000
COUNTY AD	AMERICAN RESCUE PLAN	Expense	005-001-5905	A.C.E. PROGRAM EXPENSES	100	100
					2,500,100	2,500,100
COUNTY CO	SOCIAL SECURITY	Revenue	011-151-4165	INTEREST EARNED ON REAL ESTATE TAX	1,000	1,000
COUNTY AD	SOCIAL SECURITY	Revenue	011-001-4170	TAX-REAL ESTATE TAX, SOCIAL SECURITY	1,300,000	1,300,000
SOCIAL SECT	SOCIAL SECURITY	Revenue	011-101-4250	REIMBURSEMENTS	7,500	7,500
					1,308,500	1,308,500
SOCIAL SECT	SOCIAL SECURITY	Expense	011-101-5350	SOCIAL SECURITY PAYMENTS	1,300,000	1,300,000
					1,300,000	1,300,000
COUNTY CO	ILLINOIS MUNICIPAL RET	Revenue	012-151-4165	INTEREST EARNED ON REAL ESTATE TAX	500	500
COUNTY AD	ILLINOIS MUNICIPAL RET	Revenue	012-001-4170	TAX-REAL ESTATE TAX, I.M.R.F.	1,500,000	1,500,000
SOCIAL SECT	ILLINOIS MUNICIPAL RET	Revenue	012-101-4250	REIMBURSEMENTS	10,000	10,000
COUNTY AD	ILLINOIS MUNICIPAL RET	Revenue	012-001-4670	TAX-PERSONAL PROPERTY REPLACEMENT	500,000	500,000
					2,010,500	2,010,500
SOCIAL SECT	ILLINOIS MUNICIPAL RET	Expense	012-101-5355	ILLINOIS MUNICIPAL RETIREMENT	2,000,000	2,000,000
					2,000,000	2,000,000
COUNTY CO	LIABILITY INSURANCE	Revenue	021-151-4165	INTEREST EARNED ON REAL ESTATE TAX	100	100
COUNTY AD	LIABILITY INSURANCE	Revenue	021-001-4170	TAX-REAL ESTATE TAX, LIABILITY INSURANCE	800,000	800,000
INSURANCE	LIABILITY INSURANCE	Revenue	021-102-4230	CIRMA DIVIDEND	5,000	5,000
INSURANCE	LIABILITY INSURANCE	Revenue	021-102-4250	REIMBURSEMENTS	500	500
					805,600	805,600
INSURANCE	LIABILITY INSURANCE	Expense	021-102-5360	INSURANCE-UNEMPLOYMENT	3,000	3,000
INSURANCE	LIABILITY INSURANCE	Expense	021-102-5370	INSURANCE-WORKMANS COMPENSATION	400,000	400,000
INSURANCE	LIABILITY INSURANCE	Expense	021-102-5463	ADMINISTRATION FEES	2,000	2,000
INSURANCE	LIABILITY INSURANCE	Expense	021-102-5473	INSURANCE-LIABILITY	350,000	350,000
INSURANCE	LIABILITY INSURANCE	Expense	021-102-5476	INSURANCE-LIABILITY, CYBER	10,000	10,000
					765,000	765,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4155	INTEREST EARNED	1,500	1,500
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4250	REIMBURSEMENT-MEDICAL CLAIMS	1,000	1,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4310	PREMIUMS-FORMER EMPLOYEES, SINGLE	100,000	100,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4315	PREMIUMS-FORMER EMPLOYEES, DEPENDENTS	60,000	60,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4320	CONTRIBUTIONS-EMPLOYER, CO GENERAL	2,250,000	2,250,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4330	PREMIUMS-EMPLOYEES, DEPENDENTS	250,000	250,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4335	PREMIUMS-EMPLOYEE COST SHARE	225,000	225,000

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4340	CONTRIBUTIONS-EMPLOYER, AMBULANCE	395,000	395,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4342	CONTRIBUTIONS-EMPLOYER, HEALTH	405,000	405,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4344	CONTRIBUTIONS-EMPLOYER, TB TREATMT BRD	9,000	9,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4352	CONTRIBUTIONS-EMPLOYER, CO HIGHWAY	200,000	200,000
INSURANCE	MEDICAL INSURANCE	Revenue	022-102-4372	CONTRIBUTIONS-A.R.I. GRANT	18,000	18,000
					3,914,500	3,914,500
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5463	ADMINISTRATION FEES	200,000	200,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5466	INSURANCE-MEDICAL, RE-INSURANCE	5,000	5,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5473	CLAIMS-EMPLOYEES & FAMILY	2,700,000	2,600,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5476	CLAIMS-FORMER EMPLOYEES	200,000	200,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5493	CLAIMS-PRESCRIPTIONS	700,000	650,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5529	EMPLOYEE FITNESS CENTER REIMBURSEMENT	20,000	20,000
INSURANCE	MEDICAL INSURANCE	Expense	022-102-5713	CLAIMS-UNEXPECTED & OTHER EXPENSES	10,000	10,000
					3,835,000	3,685,000
COMPUTER, I.T. SERVICES		Revenue	104-104-4120	FEES-911 IT SERVICES	120,000	120,000
					120,000	120,000
COMPUTER, I.T. SERVICES		Expense	104-104-5100	SALARY-IT DIRECTOR	20,000	20,000
COMPUTER, I.T. SERVICES		Expense	104-104-5112	SALARY-HELP DESK	38,400	38,400
COMPUTER, I.T. SERVICES		Expense	104-104-5509	MAINTENANCE	50,000	50,000
COMPUTER, I.T. SERVICES		Expense	104-104-5825	EQUIPMENT	8,000	8,000
COMPUTER, I.T. SERVICES		Expense	104-104-5566	UTILITIES-DARK FIBER	3,600	3,600
					120,000	120,000
COMPUTER, I.T. SERVICES		Revenue	104-105-4120	FEES-ROE IT SERVICES	45,000	45,000
					45,000	45,000
COMPUTER, I.T. SERVICES		Expense	104-105-5100	SALARY-IT DIRECTOR	5,000	5,000
COMPUTER, I.T. SERVICES		Expense	104-105-5665	VEHICLE FUEL & OIL	5,000	5,000
COMPUTER, I.T. SERVICES		Expense	104-105-5825	EQUIPMENT	35,000	35,000
					45,000	45,000
COUNTY CLERK COUNTY CLERK AUTOMA		Revenue	111-111-4105	EARNINGS-COUNTY CLERK, CO CLERK AUTOMTN	55,000	55,000
					55,000	55,000
COUNTY CLERK COUNTY CLERK AUTOMA		Expense	111-111-5850	EQUIPMENT	15,000	15,000
COUNTY CLERK COUNTY CLERK AUTOMA		Expense	111-111-5995	TRANSFER TO COUNTY GENERAL	20,000	20,000
					35,000	35,000
COUNTY CLERK ELECTION EQUIPMENT -		Revenue	121-121-4750	GRANTS-HELP AMERICA VOTE ACT	-	-
					-	-
COUNTY CLERK ELECTION EQUIPMENT -		Expense	121-121-5850	EQUIPMENT-ELECTION	5,000	5,000
					5,000	5,000
COUNTY CLERK ELECTION - COVID-19		Revenue	122-121-4627	GRANTS-CARES ELECTION	-	-
COUNTY CLERK ELECTION - COVID-19		Revenue	122-121-4630	GRANTS-ELECTION POSTAGE	-	-
COUNTY CLERK ELECTION - COVID-19		Revenue	122-121-4293	GRANTS-CTCL ELECTION	-	-
					-	-
COUNTY CLERK ELECTION - COVID-19		Expense	122-121-5740	ELECTION POSTAGE GRANT EXPENSES	-	-
COUNTY CLERK ELECTION - COVID-19		Expense	122-121-5727	ELECTION CARES GRANT EXPENSES	-	-
COUNTY CLERK ELECTION - COVID-19		Expense	122-121-5733	ELECTION CYCLE GRANT EXPENSES	-	-
					-	-
COUNTY RECORDER DOCUMENT S		Revenue	131-131-4105	EARNINGS-RECORDER, RECORDER DOCUMENT STORAGE	70,000	70,000
COUNTY RECORDER DOCUMENT S		Revenue	131-131-4125	EARNINGS-RECORDER, LAREDO	50,000	50,000
					120,000	120,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5406	LAREDO EXPENSES	13,000	13,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5509	MAINTENANCE-OFFICE EQUIPMENT	1,000	1,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5519	MAINTENANCE-OFFICE EQUIPMENT CONTRACTS	1,000	1,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	2,000	2,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5825	EQUIPMENT-REIMBURSEMENT TO COUNTY GENERAL	40,000	40,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5850	COMPUTER SYSTEM	40,000	40,000
COUNTY RECORDER DOCUMENT S		Expense	131-131-5860	EQUIPMENT	1,500	1,500
					98,500	98,500
COUNTY RECORDER G.I.S.		Revenue	132-131-4105	EARNINGS-RECORDER, RECORDER G.I.S.	10,000	10,000
					10,000	10,000
COUNTY RECORDER G.I.S.		Expense	132-131-5995	TRANSFER TO COUNTY GENERAL	10,000	10,000
					10,000	10,000
COUNTY RECORDER AUTOMATION		Revenue	133-131-4105	EARNINGS-RECORDER, RECORDER AUTOMATION	50,000	50,000
COUNTY RECORDER AUTOMATION		Revenue	133-131-4110	FEES-RECORDER, REVENUE STAMPS	350,000	350,000
					400,000	400,000
COUNTY RECORDER AUTOMATION		Expense	133-131-5665	REVENUE STAMPS	350,000	350,000
COUNTY RECORDER AUTOMATION		Expense	133-131-5713	OTHER EXPENSES	20,000	20,000
					370,000	370,000
COUNTY CO TAX SALE AUTOMATION		Revenue	151-151-4110	FEES-TAX SALE FEES	6,000	6,000
COUNTY CO TAX SALE AUTOMATION		Revenue	151-151-4115	FEES-MISCELLANEOUS TAX FEES	6,000	6,000
					12,000	12,000
COUNTY CO TAX SALE AUTOMATION		Expense	151-151-5713	ALL EXPENSES	12,000	12,000
					12,000	12,000
CORONER CORONER ELECTRONIC/F		Revenue	201-201-4120	FEES-CORONER FEES	10,000	1,000
					10,000	1,000
CORONER CORONER ELECTRONIC/F		Expense	201-201-5713	ALL EXPENSES	10,000	10,000
					10,000	10,000
CORONER CORONER GRANT		Revenue	202-201-4620	GRANTS-EQUIPMENT	6,000	6,000
					6,000	6,000
CORONER CORONER GRANT		Expense	202-201-5713	ALL EXPENSES	6,000	6,000
					6,000	6,000
EMERGENCY 2019/2020 FLOOD RELIEF		Revenue	212-211-4730	REVENUE-PAYMENTS, F.E.M.A.	100	100
					100	100
EMERGENCY 2019/2020 FLOOD RELIEF		Expense	212-211-5713	ALL EXPENSES	100	100

ADAMS COUNTY
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DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
COUNTY SH	2019/2020 FLOOD RELIEF	Expense	212-501-5150	SALARY-COUNTY HIGHWAY OVERTIME		
EMERGENC	2019/2020 FLOOD RELIEF	Expense	212-211-5645	MATERIALS & SUPPLIES	100	100
EMERGENC	COVID-19 PANDEMIC	Revenue	213-211-4730	REVENUE-PAYMENTS, F.E.M.A.	100	100
EMERGENC	COVID-19 PANDEMIC	Expense	213-211-5105	SALARY-VARIOUS DEPTS	200	200
EMERGENC	COVID-19 PANDEMIC	Expense	213-211-5645	MATERIALS & SUPPLIES	200	200
COUNTY SH	SHERIFF DEPARTMENT G	Revenue	231-231-4620	GRANTS - S.T.E.P.	100	100
COUNTY SH	SHERIFF DEPARTMENT G	Expense	231-231-5713	S.T.E.P. GRANT EXPENSES	9,000	9,000
COUNTY SH	SEX OFFENDER MANAGE	Revenue	232-231-4120	FEES-REGISTRATION, SEX OFFENDERS	9,000	9,000
COUNTY SH	SEX OFFENDER MANAGE	Expense	232-231-5713	SEX OFFENDER MANAGEMENT	2,500	2,500
COUNTY SH	SEX OFFENDER MANAGE	Expense	232-231-5990	STATE AGENCY DISTRIBUTIONS	1,500	1,500
COUNTY SH	DRUG TRAFFIC PREVENTI	Revenue	233-231-4110	FINES-DRUG	1,000	1,000
COUNTY SH	DRUG TRAFFIC PREVENTI	Revenue	233-231-4118	FORFEITED PROPERTY PROCEEDS	2,500	2,500
COUNTY SH	DRUG TRAFFIC PREVENTI	Revenue	233-231-4155	INTEREST EARNED	3,000	3,000
COUNTY SH	DRUG TRAFFIC PREVENTI	Expense	233-231-5713	ALL EXPENSES	3,000	3,000
COUNTY SH	D.U.I. EQUIPMENT	Revenue	234-231-4105	EARNINGS-CIRCUIT CLERK, D.U.I. EQUIPMENT	3,000	3,000
COUNTY SH	D.U.I. EQUIPMENT	Expense	234-231-5713	ALL EXPENSES	10,000	10,000
COUNTY SH	SHERIFF VEHICLE	Revenue	235-231-4105	EARNINGS-SHERIFF, SHERIFF VEHICLE	5,000	5,000
COUNTY SH	SHERIFF VEHICLE	Expense	235-231-5713	ALL EXPENSES	3,000	3,000
COUNTY SH	SHERIFF - COVID-19	Revenue	236-231-4155	INTEREST EARNED	1,000	1,000
COUNTY SH	SHERIFF - COVID-19	Revenue	236-231-4627	GRANTS-SHERIFF - COVID-19	100	100
COUNTY SH	SHERIFF - COVID-19	Expense	236-231-5713	SHERIFF - COVID-19 GRANT EXPENSES	200	200
COUNTY SH	ANIMAL CONTROL	Revenue	271-271-4140	LICENSES-DOG	200	200
COUNTY SH	ANIMAL CONTROL	Expense	271-271-5713	ALL EXPENSES	25,000	25,000
COUNTY SH	ARRESTEES MEDICAL COS	Revenue	301-301-4105	EARNINGS-CIRCUIT CLERK, ARRESTEES MEDICAL COST	25,000	25,000
COUNTY SH	ARRESTEES MEDICAL COS	Expense	301-301-5529	MEDICAL-INMATE CARE	13,000	13,000
JAIL-LEASED	JAIL-LEASED SPACE PREP	Revenue	302-302-4290	CONTRIBUTIONS-CITY OF QUINCY	10,000	10,000
JAIL-LEASED	JAIL-LEASED SPACE PREP	Expense	302-302-5713	LEASE SPACE MAINTENANCE COST-TRANSFER TO COUNTY GENERAL	1	1
PROBATION	PROBATION SERVICES	Revenue	311-311-4105	EARNINGS-CIRCUIT CLERK, PROBATION SERVS	1	1
PROBATION	PROBATION SERVICES	Revenue	311-311-4110	EARNINGS-CIRCUIT CLERK, COURT SERVICES	225,000	225,000
PROBATION	PROBATION SERVICES	Revenue	311-311-4113	EARNINGS-CIR CLK, DOMESTIC VIOLENCE SURVEILLANCE PROG	8,000	8,000
PROBATION	PROBATION SERVICES	Revenue	311-311-4115	EARNINGS-CIRCUIT CLERK, SPECIALTY COURT	1,000	1,000
PROBATION	PROBATION SERVICES	Revenue	311-311-4240	REIMBURSEMENTS & DONATIONS	3,000	3,000
PROBATION	PROBATION SERVICES	Expense	311-311-5423	CLIENT SERVICES	100	100
PROBATION	PROBATION SERVICES	Expense	311-311-5650	OPERATIONAL EXPENSES	80,000	70,000
PROBATION	PROBATION SERVICES	Expense	311-311-5713	OTHER EXPENSES	45,000	45,000
PROBATION	PROBATION SERVICES	Expense	311-311-5720	SPECIALTY COURT PROGRAM EXPENSES	1,000	1,000
PROBATION	PROBATION SERVICES	Expense	311-311-5775	TRAINING	3,000	3,000
PROBATION	PROBATION SERVICES	Expense	311-311-5854	DOMESTIC VIOLENCE SURVEILLANCE PROGRAM EXPENSES	30,000	30,000
PROBATION	PROBATION SERVICES	Expense	311-311-5995	TRANSFER TO COUNTY GENERAL	50,000	50,000
PROBATION	A.R.I. GRANT	Revenue	312-311-4620	A.R.I. GRANT	209,000	199,000
PROBATION	A.R.I. GRANT	Expense	312-311-5110	SALARY-2 PROBATION OFFICERS	376,000	376,000
PROBATION	A.R.I. GRANT	Expense	312-311-5112	A.R.I. - PUBLIC DEFENDER	376,000	376,000
PROBATION	A.R.I. GRANT	Expense	312-311-5117	A.R.I. - ASST STATES ATTORNEY	60,000	60,000
PROBATION	A.R.I. GRANT	Expense	312-311-5340	FRINGE BENEFITS	35,000	35,000
PROBATION	A.R.I. GRANT	Expense	312-311-5650	SUPPLIES	38,000	38,000
PROBATION	A.R.I. GRANT	Expense	312-311-5710	TRAVEL	33,000	33,000
PROBATION	A.R.I. GRANT	Expense	312-311-5720	CONTRACTUAL SERVICES	16,000	16,000
STATES ATT	ST ATTORNEY RECORD AL	Revenue	401-401-4105	EARNINGS-CIRCUIT CLERK, ST ATTY AUTOMATION	159,000	159,000
STATES ATT	ST ATTORNEY RECORD AL	Expense	401-401-5713	ALL EXPENSES	376,000	376,000
STATES ATT	ST ATTORNEY DRUG ENF	Revenue	402-401-4115	FORFEITED PROPERTY PROCEEDS	3,000	3,000
STATES ATT	ST ATTORNEY DRUG ENF	Expense	402-401-5713	ALL EXPENSES	3,000	3,000
STATES ATT	ST ATTORNEY DRUG ENF	Expense	402-401-5995	TRANSFER TO COUNTY GENERAL	6,500	6,500
STATES ATT	OPIOID SETTLEMENT	Revenue	404-401-4785	GRANT-OPIOID SETTLEMENT	6,500	6,500

ATTACHMENT D-13

ADAMS COUNTY
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DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
					100	100
STATES ATT	OPIOID SETTLEMENT	Expense	404-401-5713	OPIOID SETTLEMENT EXPENSES	100	100
					100	100
PUBLIC DEF	PUBLIC DEFENDER RECO	Revenue	411-411-4105	EARNINGS-CIRCUIT CLERK, PUB DEF AUTOMATION	3,000	3,000
					3,000	3,000
PUBLIC DEF	PUBLIC DEFENDER RECO	Expense	411-411-5713	ALL EXPENSES	3,000	3,000
					3,000	3,000
CIRCUIT CLERK	CIRCUIT CLERK OPERATIC	Revenue	421-421-4105	EARNINGS-CIRCUIT CLERK, OPERATION & ADMIN	30,000	30,000
			421-421-4295	REVENUE-MISCELLANEOUS, CIRCUIT CLERK	2,000	2,000
					32,000	32,000
CIRCUIT CLERK	CIRCUIT CLERK OPERATIC	Expense	421-421-5195	TRANSFER TO COUNTY GENERAL FOR SALARIES	10,500	10,500
			421-421-5413	AUDIT-CIRCUIT CLERK	6,000	6,000
			421-421-5713	OTHER EXPENSES	8,000	8,000
			421-421-5735	TRAVEL	5,000	5,000
					29,500	29,500
CIRCUIT CLERK	COURT DOCUMENT STOR	Revenue	422-421-4105	EARNINGS-CIRCUIT CLERK, COURT DOCUMENT STORAGE	140,000	140,000
			422-421-4614	REIMBURSEMENTS	100	100
					140,100	140,100
CIRCUIT CLERK	COURT DOCUMENT STOR	Expense	422-421-5195	TRANSFER-TO COUNTY GENERAL FOR SALARIES	100,000	100,000
			422-421-5860	STORAGE	12,000	12,000
					112,000	112,000
CIRCUIT CLERK	MAINTENANCE & CHILD	Revenue	423-421-4105	EARNINGS-CIRCUIT CLERK, MAINTENANCE & CHILD SUPPORT	15,000	15,000
					15,000	15,000
CIRCUIT CLERK	MAINTENANCE & CHILD	Expense	423-421-5995	TRANSFER TO COUNTY GENERAL	15,000	15,000
					15,000	15,000
CIRCUIT CLERK	CIRCUIT CLERK ELECTRON	Revenue	424-421-4105	EARNINGS-CIRCUIT CLERK, ELECTRONIC CITATION	25,000	25,000
					25,000	25,000
CIRCUIT CLERK	CIRCUIT CLERK ELECTRON	Expense	424-421-5713	ALL EXPENSES	25,000	25,000
					25,000	25,000
CIRCUIT CLERK	I.D.P.A. RECONCILIATION	Revenue	425-421-4614	REIMBURSEMENTS	5,000	5,000
					5,000	5,000
CIRCUIT CLERK	I.D.P.A. RECONCILIATION	Expense	425-421-5195	TRANSFER-TO COUNTY GENERAL FOR SALARIES	5,000	5,000
					5,000	5,000
CIRCUIT CLERK	COURT AUTOMATION	Revenue	426-421-4105	EARNINGS-CIRCUIT CLERK, COURT AUTOMATION	140,000	140,000
			426-421-4614	REIMBURSEMENTS	2,000	2,000
					142,000	142,000
CIRCUIT CLERK	COURT AUTOMATION	Expense	426-421-5519	MAINTENANCE-EQUIPMENT CONTRACT	30,000	30,000
			426-421-5536	EQUIPMENT-OFFICE EQUIPMENT LEASE	3,000	3,000
			426-421-5650	OFFICE SUPPLIES	6,000	6,000
			426-421-5713	OTHER EXPENSES	1,000	1,000
			426-421-5825	EQUIPMENT-IMAGING EQUIPMENT	1,000	1,000
			426-421-5827	COMPUTER SYSTEM	15,000	15,000
			426-421-5995	TRANSFER TO COUNTY GENERAL	40,000	40,000
					96,000	96,000
CHIEF JUDGE	LAW LIBRARY	Revenue	431-431-4105	EARNINGS-CIRCUIT CLERK, LAW LIBRARY	25,000	25,000
			431-431-4750	GRANT-SELF-REPRESENTED LITIGANT	100	100
					25,100	25,100
CHIEF JUDGE	LAW LIBRARY	Expense	431-431-5100	SALARY-LAW CLERK		
CHIEF JUDGE	LAW LIBRARY	Expense	431-431-5606	BOOKS & PUBLICATIONS		
CHIEF JUDGE	LAW LIBRARY	Expense	431-431-5650	OFFICE SUPPLIES & EQUIPMENT	2,000	2,000
CHIEF JUDGE	LAW LIBRARY	Expense	431-431-5713	S. R. L. GRANT EXPENSES	5,000	5,000
					7,000	7,000
CHIEF JUDGE	FINANCE COURT	Revenue	432-431-4105	EARNINGS-CIRCUIT CLERK, FINANCE COURT	170,000	170,000
			432-431-4250	REIMBURSEMENTS	3,000	3,000
			432-431-4627	GRANT-COVID RAPID RELIEF	100	100
					173,100	173,100
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5105	SALARY-SUMMER LAW CLERKS	8,000	8,000
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5426	INDIGENT DEFENDANT COUNSEL	25,000	25,000
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5429	COURT ORDERED DIAGNOSTIC TESTS	15,000	15,000
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5605	JUDGES BOOKS	22,500	22,500
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5713	OTHER EXPENSES	3,000	3,000
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5733	COVID GRANT EXPENSES	100	100
CHIEF JUDGE	FINANCE COURT	Expense	432-431-5737	COMPENSATION-PETIT JURORS	23,000	23,000
					96,600	96,600
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-151-4165	INTEREST EARNED ON REAL ESTATE TAX	5,000	5,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-001-4170	TAX-REAL ESTATE TAX, COUNTY HIGHWAY	1,470,000	1,400,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-501-4240	REIMBURSEMENT-TOWNSHIPS	5,000	5,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-501-4250	REIMBURSEMENT-GASOLINE	195,000	195,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-501-4295	REVENUE-MISCELLANEOUS, CO HIGHWAY	5,000	5,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Revenue	501-501-4650	REIMBURSEMENT-SALARY-COUNTY ENGINEER	70,000	70,000
					1,750,000	1,680,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5100	SALARY-COUNTY ENGINEER	140,000	140,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5105	SALARY-ENGINEERING STAFF	125,000	125,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5110	SALARY-MAINTENANCE STAFF	230,000	230,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5115	SALARY-OFFICE STAFF	25,000	25,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5150	SALARY-OVERTIME	5,000	5,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5305	INSURANCE-MEDICAL	200,000	200,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5320	INSURANCE-LIFE	1,000	1,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5436	UTILITIES	32,000	32,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5503	MAINTENANCE-EQUIPMENT	155,000	155,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5506	MAINTENANCE-BUILDING & GROUNDS	100,000	100,000
COUNTY HIGHWAY	COUNTY HIGHWAY	Expense	501-501-5650	OFFICE SUPPLIES	2,000	2,000

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5665	VEHICLE FUEL & OIL	350,000	350,000
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5765	PAYMENTS TO ROAD DISTRICTS	30,000	30,000
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5767	ROAD & BRIDGE CONSTRUCTION	5,000	5,000
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5770	ROAD & BRIDGE MAINTENANCE	140,000	140,000
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5820	SOUTH QUINCY RAIL SPUR	10,000	10,000
COUNTY HI	COUNTY HIGHWAY	Expense	501-501-5850	OTHER MACHINERY	200,000	200,000
					1,750,000	1,750,000
COUNTY CO	COUNTY BRIDGE	Revenue	502-151-4165	INTEREST EARNED ON REAL ESTATE TAX	100	100
COUNTY AD	COUNTY BRIDGE	Revenue	502-001-4170	TAX-REAL ESTATE TAX, COUNTY BRIDGE	725,000	400,000
COUNTY HI	COUNTY BRIDGE	Revenue	502-501-4295	REVENUE-MISCELLANEOUS, COUNTY BRIDGE	100	100
					725,200	400,200
COUNTY HI	COUNTY BRIDGE	Expense	502-501-5703	COUNTY PROJECTS	600,000	300,000
COUNTY HI	COUNTY BRIDGE	Expense	502-501-5757	COUNTY SHARE WITH ROAD DISTRICTS	100,000	100,000
COUNTY HI	COUNTY BRIDGE	Expense	502-501-5767	COUNTY LINE BRIDGES	25,000	25,000
COUNTY HI	COUNTY BRIDGE	Expense	502-501-5770	COUNTY SHARE WITH FEDERAL & STATE		
					725,000	425,000
COUNTY CO	MATCHING TAX	Revenue	503-151-4165	INTEREST EARNED ON REAL ESTATE TAX	500	500
COUNTY AD	MATCHING TAX	Revenue	503-001-4170	TAX-REAL ESTATE TAX, MATCHING	680,000	680,000
COUNTY HI	MATCHING TAX	Revenue	503-501-4295	REVENUE-MISCELLANEOUS, MATCHING TAX	100	100
COUNTY HI	MATCHING TAX	Revenue	503-501-4630	REVENUE-PAYMENTS, STATE	45,000	45,000
					725,600	725,600
COUNTY HI	MATCHING TAX	Expense	503-501-5105	SALARY-ENGINEERING STAFF	68,000	68,000
COUNTY HI	MATCHING TAX	Expense	503-501-5150	SALARY-OVERTIME	7,000	7,000
COUNTY HI	MATCHING TAX	Expense	503-501-5403	ENGINEERING & ARCHITECT SERVICES	150,000	100,000
COUNTY HI	MATCHING TAX	Expense	503-501-5760	UTILITY RELOCATION	10,000	10,000
COUNTY HI	MATCHING TAX	Expense	503-501-5763	LEGAL (RIGHT-OF-WAY)	15,000	15,000
COUNTY HI	MATCHING TAX	Expense	503-501-5767	CONSTRUCTION	325,000	325,000
COUNTY HI	MATCHING TAX	Expense	503-501-5770	MAINTENANCE	150,000	150,000
					725,000	675,000
COUNTY HI	FLOOD CONTROL	Revenue	504-501-4295	REVENUE-MISCELLANEOUS, FLOOD CONTROL	100	100
COUNTY HI	FLOOD CONTROL	Revenue	504-501-4730	REVENUE-PAYMENTS, FEDERAL	100,000	100,000
					100,100	100,100
COUNTY HI	FLOOD CONTROL	Expense	504-501-5713	ALL EXPENSES	100,000	100,000
					100,000	100,000
COUNTY HI	GEOGRAPHIC INFORMAT	Revenue	505-501-4105	EARNINGS-RECORDER, G.I.S. FUND	272,000	272,000
COUNTY HI	GEOGRAPHIC INFORMAT	Revenue	505-501-4155	INTEREST EARNED	3,000	3,000
COUNTY HI	GEOGRAPHIC INFORMAT	Revenue	505-501-4295	REVENUE-MISCELLANEOUS, G.I.S.		
					275,000	275,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5105	SALARY	64,000	64,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5150	SALARY-OVERTIME	1,000	1,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5403	LAND DEVELOPMENT		
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5703	PARCEL MAINTENANCE		
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5509	MAINTENANCE-G.I.S. SOFTWARE & HARDWARE	25,000	25,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5519	WEB PAGE	10,000	10,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5523	CONSULTING	2,500	2,500
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5566	SOFTWARE	57,000	57,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5613	G.I.S. SUPPLIES	500	500
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5647	IMAGES	5,000	5,000
COUNTY HI	GEOGRAPHIC INFORMAT	Expense	505-501-5720	FLOOD PLAIN MAPPING		
					165,000	165,000
COUNTY HI	COUNTY MOTOR FUEL TA	Revenue	511-501-4155	INTEREST EARNED	50,000	50,000
COUNTY HI	COUNTY MOTOR FUEL TA	Revenue	511-501-4295	REVENUE-MISCELLANEOUS, CO MOTOR FUEL TAX	100	100
COUNTY HI	COUNTY MOTOR FUEL TA	Revenue	511-501-4630	REVENUE-PAYMENTS, STATE	2,450,000	2,450,000
					2,500,100	2,500,100
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5105	SALARY-ENGINEERING STAFF	100,000	100,000
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5110	SALARY-MAINTENANCE STAFF	475,000	475,000
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5115	SALARY-OFFICE STAFF	7,500	7,500
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5150	SALARY-OVERTIME	97,500	97,500
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5195	TRANSFER-TO CO HIGHWAY, CO ENGINEER SALARY	70,000	70,000
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5767	ROAD & BRIDGE CONSTRUCTION	875,000	875,000
COUNTY HI	COUNTY MOTOR FUEL TA	Expense	511-501-5770	ROAD & BRIDGE MAINTENANCE	875,000	875,000
					2,500,000	2,500,000
COUNTY HI	TOWNSHIP ROAD DIST M	Revenue	521-501-4155	INTEREST EARNED	15,000	15,000
COUNTY HI	TOWNSHIP ROAD DIST M	Revenue	521-501-4295	REVENUE-MISCELLANEOUS, TOWNSHIP ROAD DISTRICTS MFT		
COUNTY HI	TOWNSHIP ROAD DIST M	Revenue	521-501-4630	REVENUE-PAYMENTS, STATE	2,985,000	2,985,000
					3,000,000	3,000,000
COUNTY HI	TOWNSHIP ROAD DIST M	Expense	521-501-5713	DISTRIBUTIONS-MOTOR FUEL TAX	3,000,000	3,000,000
					3,000,000	3,000,000
COUNTY HI	ROAD DISTRICT REVOLVII	Revenue	522-501-4155	INTEREST EARNED	1,000	1,000
COUNTY HI	ROAD DISTRICT REVOLVII	Revenue	522-501-4240	REVENUE-PAYMENTS, TOWNSHIP	174,000	174,000
COUNTY HI	ROAD DISTRICT REVOLVII	Revenue	522-501-4295	REVENUE-MISCELLANEOUS, ROAD DIST REVOLVING	100	100
					175,100	175,100
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5105	SALARY-ENGINEERING STAFF	115,000	115,000
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5110	SALARY-MAINTENANCE STAFF		
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5150	SALARY-OVERTIME	10,000	10,000
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5403	ENGINEERING SERVICES	10,000	10,000
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5623	ENGINEERING SUPPLIES	15,000	15,000
COUNTY HI	ROAD DISTRICT REVOLVII	Expense	522-501-5830	ENGINEERING EQUIPMENT PURCHASE	25,000	25,000
					175,000	175,000
COUNTY HI	TOWNSHIP BRIDGE	Revenue	523-501-4155	INTEREST EARNED	1,000	1,000
COUNTY HI	TOWNSHIP BRIDGE	Revenue	523-501-4630	REVENUE-PAYMENTS, STATE	599,000	599,000
					600,000	600,000

ADAMS COUNTY
FY 2022-2023
BUDGET

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
COUNTY HI	TOWNSHIP BRIDGE	Expense	523-501-5403	ENGINEERING	100,000	100,000
COUNTY HI	TOWNSHIP BRIDGE	Expense	523-501-5703	BRIDGE CONSTRUCTION	500,000	500,000
					600,000	600,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4120	FEES-ENVIRONMENTAL	125,000	125,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4140	FEES-BIRTHS AND DEATHS	80,000	80,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4155	INTEREST EARNED	10,000	10,000
COUNTY CO	COUNTY HEALTH	Revenue	601-151-4165	INTEREST EARNED ON REAL ESTATE TAX	100	100
COUNTY AD	COUNTY HEALTH	Revenue	601-001-4170	TAX-REAL ESTATE TAX, COUNTY HEALTH	25,000	25,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4250	REVENUE-IMMUNIZATIONS	400,000	400,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4260	FEES-SCREENING FEES	4,000	4,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4295	REVENUE-MISCELLANEOUS, COUNTY HEALTH	60,000	60,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4616	GRANTS-COVID-19	231,181	231,181
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4618	GRANTS-ADOLESCENT HEALTH		
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4620	GRANTS-HEALTH PROTECTON	180,996	180,996
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4621	GRANTS-SAFE KIDS OF ADAMS CO	5,000	5,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4625	GRANTS-ILY		
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4626	GRANTS-VFC COMPLIANCE	25,000	25,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4627	GRANTS-WEST NILE VIRUS	17,098	17,098
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4629	GRANTS-ASSURANCE	138,000	138,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4630	REVENUE-DENTAL	900,000	900,000
COUNTY AD	COUNTY HEALTH	Revenue	601-001-4670	TAX-PERSONAL PROPERTY REPLACEMENT	50,000	50,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4750	GRANTS-P.H.E.P./BIOTERRORISM	59,876	59,876
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4755	GRANTS-HEALTHWORKS	150,000	150,000
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4760	GRANTS-FAMILY CASE MANAGEMENT	184,370	184,370
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4765	GRANTS-BETTER BIRTH OUTCOME	194,700	194,700
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4770	GRANTS-W.I.C.	275,120	275,120
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4780	GRANTS-TOBACCO SETTLEMENT	22,364	22,364
COUNTY HE	COUNTY HEALTH	Revenue	601-601-4795	GRANTS-OTHER	202,100	202,100
					3,339,905	3,339,905
COUNTY HE	COUNTY HEALTH	Expense	601-601-5100	SALARY-ADMINISTRATOR, COUNTY HEALTH	104,354	104,354
COUNTY HE	COUNTY HEALTH	Expense	601-601-5105	SALARY-ADMINISTRATION	323,045	323,045
COUNTY HE	COUNTY HEALTH	Expense	601-601-5115	SALARY-NURSING	739,804	739,804
COUNTY HE	COUNTY HEALTH	Expense	601-601-5120	SALARY-COMMUNITY EPIDEMIOLOGY	673,175	673,175
COUNTY HE	COUNTY HEALTH	Expense	601-601-5129	SALARY-DENTAL	678,056	678,056
COUNTY HE	COUNTY HEALTH	Expense	601-601-5160	SALARY-SEVERANCE PAY	20,000	20,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5305	INSURANCE-MEDICAL	404,976	405,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5320	INSURANCE-LIFE	1,411	1,500
COUNTY HE	COUNTY HEALTH	Expense	601-601-5433	DUES	3,500	3,500
COUNTY HE	COUNTY HEALTH	Expense	601-601-5436	UTILITIES-ELECTRICITY	37,000	37,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5443	DEATH CERTIFICATE FEES	25,000	25,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5506	MAINTENANCE-BUILDING	35,000	35,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5509	MAINTENANCE-EQUIPMENT	20,000	20,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5546	POSTAGE	12,000	12,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5563	PRINTING	18,000	18,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5576	UTILITIES-TELEPHONE & INTERNET	21,000	21,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5589	UTILITIES-WATER	6,000	6,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5615	DENTAL EXPENSES	100,000	100,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5635	PUBLIC HEALTH EXPENSES	175,000	175,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5640	NURSING EXPENSES	325,000	325,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5657	STATIONARY & SUPPLIES	6,000	6,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5713	OTHER EXPENSES	1,000	1,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5720	SAFE KIDS OF ADAMS CO GRANT EXPENSES	1,001	1,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5727	COVID-19 GRANT REIMBURSEABLE EXPENSES	1	1
COUNTY HE	COUNTY HEALTH	Expense	601-601-5730	TRAVEL-PUBLIC HEALTH	12,000	12,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5735	TRAVEL-ADMINISTRATIVE & SUPPORT SERVICES	4,000	4,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5736	TRAVEL-CLINICAL SERVICES	5,000	5,000
COUNTY HE	COUNTY HEALTH	Expense	601-601-5835	EQUIPMENT & FURNITURE	10,000	10,000
					3,761,323	3,761,435
COUNTY CO	TUBERCULOSIS TREATME	Revenue	611-151-4165	INTEREST EARNED ON REAL ESTATE TAX	150	150
COUNTY AD	TUBERCULOSIS TREATME	Revenue	611-001-4170	TAX-REAL ESTATE TAX, TB TREATMENT BOARD	70,000	70,000
TUBERCULO	TUBERCULOSIS TREATME	Revenue	611-611-4250	REVENUE-TUBERCULOSIS TESTING	12,000	12,000
					82,150	82,150
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5110	SALARY-MEDICAL DIRECTOR	18,227	18,227
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5115	SALARY-PART TIME NURSE	31,052	31,052
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5120	SALARY-SECRETARY	16,760	16,760
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5305	INSURANCE-MEDICAL & LIFE	9,204	9,000
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5456	MEDICAL-HOSPITAL CARE	500	500
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5493	CHEST X-RAYS	500	500
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5549	POSTAGE	100	100
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5615	DRUGS & MEDICAL SUPPLIES	5,000	5,000
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5650	OFFICE SUPPLIES	100	100
TUBERCULO	TUBERCULOSIS TREATME	Expense	611-611-5735	MILEAGE	100	100
					81,543	81,339
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4105	REVENUE-SPECIAL EVENTS	20,000	20,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4125	REVENUE-NON MEDICAL TRANSPORT	25,000	25,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4130	REVENUE-BAD DEBT RECOUPMENT	80,000	80,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4135	REVENUE-AMBULANCE CALLS	3,900,000	3,900,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4155	INTEREST EARNED	100	100
COUNTY CO	AMBULANCE SERVICE	Revenue	621-151-4165	INTEREST EARNED ON REAL ESTATE TAX	1,000	1,000
COUNTY AD	AMBULANCE SERVICE	Revenue	621-001-4170	TAX-REAL ESTATE TAX, AMBULANCE	1,500,000	1,000,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4260	REVENUE-TRAINING FEES	8,000	8,000
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4290	GRANTS	100	100

ATTACHMENT D-13

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
AMBULANC	AMBULANCE SERVICE	Revenue	621-621-4295	REVENUE-MISCELLANEOUS, AMBULANCE	2,500	2,500
					5,536,700	5,036,700
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5100	SALARY-DIRECTOR, AMBULANCE SERVICES	56,198	56,198
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5102	SALARY-OFFICE STAFF	207,107	207,107
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5103	SALARY-EMS SUPERVISORS	253,277	253,277
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5105	SALARY-AMBULANCE STAFF	3,069,219	3,069,219
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5305	INSURANCE-MEDICAL	394,000	395,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5320	INSURANCE-LIFE	1,800	1,800
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5405	DATA COLLECTION & BILLING EXPENSES	35,000	35,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5406	EMS OPERATIONS CONTRACTS	31,000	31,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5459	EMPLOYMENT SERVICES	2,000	2,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5506	UTILITIES-STATION	55,000	55,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5509	MAINTENANCE-EQUIPMENT	15,000	5,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5513	MAINTENANCE-STATIONS	35,000	35,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5516	MAINTENANCE-AMBULANCES	58,000	58,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5549	POSTAGE	4,500	4,500
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5579	UTILITIES-TELEPHONE & PAGERS	20,000	20,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5615	MEDICAL SUPPLIES	120,000	120,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5620	PUBLIC RELATIONS & EDUCATION	4,000	4,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5645	SUPPLIES-STATIONS	6,000	6,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5650	OFFICE SUPPLIES	7,000	7,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5660	UNIFORMS	15,000	15,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5663	PERSONAL PROTECTIVE EQUIPMENT	12,000	12,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5665	VEHICLE FUEL	120,000	120,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5775	TRAVEL & TRAINING	70,000	70,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5805	EQUIPMENT	5,000	5,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5825	COMPUTERS-AMBULANCES	7,000	7,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5835	TRAINING EQUIPMENT-STATIONS	1,500	1,500
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5853	CAMERAS-STATIONS	3,000	3,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5857	EQUIPMENT-DURABLE	34,000	34,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5860	EQUIPMENT-OFFICE	5,000	5,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5875	AMBULANCE REPLACEMENT	664,203	600,000
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5890	AMBULANCE BUILDING (LOAN PRINCIPAL PAYMENTS)		
AMBULANC	AMBULANCE SERVICE	Expense	621-621-5891	AMBULANCE BUILDING (LOAN INTEREST PAYMENTS)		
					5,310,804	5,237,601
COUNTY CO	COOPERATIVE EXTENSION	Revenue	701-151-4165	INTEREST EARNED ON REAL ESTATE TAX	250	250
COUNTY AD	COOPERATIVE EXTENSION	Revenue	701-001-4170	TAX-REAL ESTATE TAX, COOPERATIVE EXTNSN	135,000	135,000
					135,250	135,250
COUNTY AD	COOPERATIVE EXTENSION	Expense	701-001-5990	DISTRIBUTIONS-COOPERATIVE EXTENSION	135,000	135,000
					135,000	135,000
COUNTY CO	DEVELOPMENTALLY DISABLED	Revenue	702-151-4165	INTEREST EARNED ON REAL ESTATE TAX	500	500
COUNTY AD	DEVELOPMENTALLY DISABLED	Revenue	702-001-4170	TAX-REAL ESTATE TAX, DEVELOPMENTALLY DISABLED	600,000	600,000
					600,500	600,500
COUNTY AD	DEVELOPMENTALLY DISABLED	Expense	702-001-5990	DISTRIBUTIONS-DEVELOPMENTALLY DISABLED	600,000	600,000
					600,000	600,000
COURT APP	HOTEL/MOTEL OPERATORS	Revenue	711-999-4195	TAX-HOTEL MOTEL OPERATORS	5,000	5,000
					5,000	5,000
COURT APP	HOTEL/MOTEL OPERATORS	Expense	711-999-5990	DISTRIBUTIONS-HOTEL MOTEL OPERATORS TAX	5,000	5,000
					5,000	5,000
COUNTY AD	SMALL BUSINESS STABILIZATION	Revenue	722-001-4610	SMALL BUSINESS STABILIZATION GRANT		
COUNTY TR	SMALL BUSINESS STABILIZATION	Revenue	722-141-3155	INTEREST EARNED		
COUNTY AD	SMALL BUSINESS STABILIZATION	Expense	722-001-5990	SMALL BUSINESS STABILIZATION PROGRAM		
COUNTY AD	STRONG COMMUNITIES PROGRAM	Revenue	723-001-4615	STRONG COMMUNITIES PROGRAM GRANT	172,000	172,000
COUNTY TR	STRONG COMMUNITIES PROGRAM	Revenue	723-141-4155	INTEREST EARNED	100	100
					172,100	172,100
COUNTY AD	STRONG COMMUNITIES PROGRAM	Expense	723-001-5713	STRONG COMMUNITIES PROGRAM EXPENSES	172,000	172,000
					172,000	172,000
COUNTY TR	BOND REPAYMENT	Revenue	801-141-4155	INTEREST EARNED	2,500	2,500
COUNTY AD	BOND REPAYMENT	Revenue	801-001-4182	PLEGGED SALES TAX	600,000	600,000
					602,500	602,500
COUNTY TR	BOND REPAYMENT	Expense	801-141-5713	ADMINISTRATION FEES	320	320
COUNTY TR	BOND REPAYMENT	Expense	801-141-5890	BOND PAYMENTS-PRINCIPAL	496,000	496,000
COUNTY TR	BOND REPAYMENT	Expense	801-141-5891	BOND PAYMENTS-INTEREST	620,927	620,927
					1,117,247	1,117,247
COUNTY TR	JAIL BOND REPAYMENT	Revenue	802-141-4155	INTEREST EARNED	1,000	1,000
COUNTY AD	JAIL BOND REPAYMENT	Revenue	802-001-4182	PLEGGED PUBLIC SAFETY TAX	1,900,000	1,900,000
					1,901,000	1,901,000
COUNTY TR	JAIL BOND REPAYMENT	Expense	802-141-5890	BOND PAYMENTS-PRINCIPAL	1,293,232	1,293,232
COUNTY TR	JAIL BOND REPAYMENT	Expense	802-141-5891	BOND PAYMENTS-INTEREST	620,000	620,000
					1,913,232	1,913,232
COURT APP	EMINENT DOMAIN	Revenue	911-999-4610	DEPOSITS-STATE	100	100
					100	100
COURT APP	EMINENT DOMAIN	Expense	911-999-5990	DISTRIBUTIONS-EMINENT DOMAIN	100	100
					100	100
COURT APP	UNCLAIMED MONEY	Revenue	941-999-4610	DEPOSITS-UNCLAIMED MONEY	100	100
					100	100
COURT APP	UNCLAIMED MONEY	Expense	941-999-5990	DISTRIBUTIONS-UNCLAIMED MONEY	100	100
					100	100
COURT APP	CHILD ADVOCACY CENTER	Revenue	945-999-4105	EARNINGS-CIRCUIT CLERK, CHILD ADVOCACY	15,000	15,000
					15,000	15,000

DEPARTMENT	FUND	TYPE	ACCOUNT	DESCRIPTION	FY 2023 BUDGET	
					REQUEST	APPROVED
COURT APP	CHILD ADVOCACY CENTE	Expense	945-999-5915	DISTRIBUTIONS-CHILD ADVOCACY CENTER	15,000	15,000
COURT APP	COURT APPOINTED SPEC	Revenue	948-999-4105	EARNINGS-CIRCUIT CLERK, C.A.S.A.	15,000	15,000
COURT APP	COURT APPOINTED SPEC	Expense	948-999-5915	DISTRIBUTIONS-C.A.S.A.	15,000	15,000
COUNTY CO	TAX SALE IN ERROR EXPE	Revenue	952-151-4110	FEES-TAX SALE FEES	10,000	10,000
COUNTY CO	TAX SALE IN ERROR EXPE	Revenue	952-151-4155	INTEREST EARNED	1,500	1,500
COUNTY CO	TAX SALE IN ERROR EXPE	Expense	952-151-5990	TAX SALE-IN-ERROR EXPENSES	11,500	11,500
COUNTY SH	JAIL COMMISSARY	Revenue	963-301-4120	REVENUE-JAIL COMMISSARY INCOME	40,000	40,000
COUNTY SH	JAIL COMMISSARY	Revenue	963-301-4155	INTEREST EARNED	200	200
COUNTY SH	JAIL COMMISSARY	Expense	963-301-5713	JAIL COMMISSARY EXPENSES	40,200	40,200
					40,000	40,000

ATTACHMENT D-13

Adams County Circuit Clerk
 Monthly Report
 October 2022

TOTAL MONTHLY RECEIPTS: \$ 463,564.00
CCP COLLECTIONS \$ 8,521.00
COMPTROLLER COLLECTIONS \$ 458.00

CASE FILINGS:	Sep-22	Oct-22	YTD
AD - Adoption	4	2	47
CC - Criminal Contempt	0	2	4
CF - Criminal Felony	60	56	624
CH - Chancery	1	0	12
CL - Civil Law	0	1	3
CM - Criminal Misdemeanor	20	20	214
CV - Conservation	0	1	8
DC - Divorce with Children	7	10	93
DN - Divorce no Children	12	7	95
DT - DUI	13	10	87
DV - Domestic Violence	7	7	70
EV - Eviction	26	25	252
FA - Family	5	4	92
FC - Foreclosure	7	11	63
GR - Guardianship	5	8	48
JA - Juvenile Abuse	1	10	65
JD - Juvenile Delinquent	3	6	39
LA - Law	5	3	33
LM - Law Magistrate	15	8	100
MH - Mental Health	20	20	210
MR - Misc Remedy	7	5	42
MT - Major Traffic	73	51	423
MX - Misc Criminal	15	28	324
OP - Order of Protection	54	42	445
OV - Ordinance Violation	52	53	412
PR - Probate	11	14	133
SC - Small Claims	82	80	686
TR - Minor Traffic	328	214	2378
TX - Tax	0	10	62

PASSPORTS PROCESSED: 31

PERSONNEL:

We have one open position

**COUNTY CLERK & RECORDER
MONTH END**

OCTOBER 2022

**Office of Recorder
Adams County, Illinois
October, 2022**

RECEIPTS:

Recording fees	\$	14,769.00
Revenue stamps	\$	35,439.00
Miscellaneous	\$	1,247.25
Recorders Automation Fund	\$	3,082.50
Recorders equipment fund fee	\$	4,995.50
Recorders Laredo Fund	\$	3,033.33
G.I.S. (County) fees	\$	19,778.00
Rental Housing Support fees	\$	6,030.00
Recorders G.I.S. fees	\$	682.00
Total Receipts	\$	89,056.58

CHARGES:

Fees charged on account	\$	-
Total Charges	\$	-

DISBURSEMENTS:

State Tax Stamps	\$	23,626.00
Refunds	\$	-
Total Disbursements	\$	23,626.00
Net Income	\$	65,430.58

DISTRIBUTION CHECKS

Earnings Recorder 001-131-4105	\$	27,829.25
G.I.S.(Highway)(Recorder) 505-501-4105	\$	19,778.00
Recorders G.I.S. 132-131-4105	\$	682.00
Recorder Automation Fund 133-131-4105	\$	3,082.50
Equip. Fund/Laredo 131-131-4125	\$	3,033.33
Rental Housing Support	\$	6,030.00
Recorders Equipment 131-131-4105	\$	4,995.50
Total Distribution	\$	65,430.58

Submitted by: Ryan A. Niekamp, Clerk & Recorder

**ADAMS COUNTY CLERK
RYAN A. NIEKAMP**

**FEE ACCOUNT
OCTOBER 2022**

Receipts

Postage - 001-111-5549	\$32.00
Liquor Licenses - 001-001-4135	\$0.00
Marriage Licenses -001-111-4105	\$660.00
Civil Union Licenses - 001-111-4105	\$0.00
Miscellaneous Fees - 001-111-4105	\$6,700.00
Equipment Fund - 111-111-4105	\$1,194.00
Automation Fund- 111-111-4105	\$1,194.00
Marriage Licenses DV - Disbursements	\$220.00
Redemptions - 001-002-3551	\$73,286.56
D.C Surcharge - Disbursements	\$140.00
TOTAL RECEIPTS	\$83,426.56

Disbursements

Marriage Licenses DV - State	\$220.00
Redemptions - Tax Buyers	\$71,506.56
D.C. Surcharge - State	\$140.00
TOTAL DISBURSEMENTS	\$71,866.56
+Overages or -Shortages:	

TOTAL FEES DEPOSITED **\$11,560.00**



ADAMS COUNTY CLERK/ RECORDER

11/1/2022
DATE

Ticket Id	Subject	Requester Name	Created Time	Resolved Time
293	HEA - Health Replace Cameras removed for construction	Michael Homberger	6/16/2022 15:26	10/13/2022 10:49
525	Encryption	Jessica Frese	7/6/2022 11:00	10/12/2022 10:58
626	Printer	Melanie Paquet	7/13/2022 11:12	10/14/2022 16:52
871	Fwd: my laptop	Kent Dean	8/4/2022 8:19	10/11/2022 10:55
875	Keegan James	Lori Geschwandner	8/4/2022 10:48	10/12/2022 10:58
902	Desk Set Up	Shelby Hoiness	8/8/2022 9:12	10/11/2022 10:56
996	Cameras not working on PC	Rich Wagner	8/16/2022 10:48	10/14/2022 16:55
1019	phone	Jodee Hollensteiner	8/17/2022 10:11	10/27/2022 13:43
1032	FW: LexisNexis Risk Solutions - Support Request:01280932	Rhonda Goodwin	8/17/2022 15:25	10/3/2022 13:42
1039	CCR - Website update	Stacey Edwards	8/18/2022 7:40	10/17/2022 11:20
1053	EMS-Everyone Distribution List	Kyle Dixon	8/18/2022 12:08	10/17/2022 21:16
1152	ACSO - FirstNet First Responder Network	Shawn Goodwin	8/25/2022 13:45	10/14/2022 16:48
1189	Computers for Pike County Clinics	Emily Hendrickson	8/29/2022 9:57	10/27/2022 12:37
1343	Guest Network	Emily Hendrickson	9/12/2022 10:20	10/3/2022 12:23
1345	HELP	John Schone	9/12/2022 10:51	10/11/2022 10:56
1385	RE: MDC Computers	Rich Wagner	9/13/2022 15:52	10/17/2022 21:17
1418	RE: HEA - Health Replace Cameras removed for construction	Michael Homberger	9/15/2022 15:51	10/14/2022 16:51
1440	County Notes	Rhonda Goodwin	9/19/2022 8:36	10/17/2022 11:28
1456	MAINT - West Vermont Meeting Night	Terry Bower	9/19/2022 15:15	10/17/2022 11:27
1472	Bias & Drebes MDC	Josh Eger	9/20/2022 10:00	10/3/2022 8:13
1477	KeyFob	Ryan Niekamp	9/20/2022 11:42	10/18/2022 10:18
1491	Tower monitors	Sue Hester	9/21/2022 16:15	10/18/2022 10:13
1498	CCR - Fob Access	Ryan Niekamp	9/22/2022 10:29	10/14/2022 16:35
1499	Health Department New Hire	Cori Moore	9/22/2022 11:26	10/19/2022 11:47
1506	Message	Amy Lannerd	9/23/2022 9:02	10/4/2022 8:00
1508	west squad room computer	Andrew Kuhl	9/23/2022 10:01	10/24/2022 11:19
1525	HEA - Denise Flesner unable to schedule events on calendar	Sarah Bauman	9/26/2022 14:05	10/19/2022 11:41
1528	FW: Urine testing lab	Terry Bower	9/26/2022 14:53	10/14/2022 16:50
1529	web browser help	Jessica Johnston	9/26/2022 14:56	10/13/2022 10:20
1535	Log in	Wendell Bias	9/26/2022 16:13	10/3/2022 8:13
1536	Problem with access to Monitor server	Scott Webster	9/26/2022 18:28	10/3/2022 8:09
1545	Conference Room	Penny Mummey	9/27/2022 10:42	10/17/2022 11:02
1546	Activate Key Card	Cori Moore	9/27/2022 12:12	10/17/2022 10:05
1547	FW: [Tech Support #416837] Returning to In-Office Work	Ellen Vonderheide	9/27/2022 15:10	10/3/2022 12:23
1548	FW: New Employee - Probation	Laura Fischer	9/27/2022 15:57	10/24/2022 11:19
1549	sign in	Pam Pillars	9/27/2022 16:01	10/27/2022 12:38
1554	Detention Job Postings	Aaron Arnold	9/28/2022 8:56	10/3/2022 8:55
1559	Move Postage Machine	Cori Moore	9/28/2022 12:50	10/4/2022 15:38
1567		Kristen Stevenson	9/29/2022 10:39	10/7/2022 8:09
1571	website update	Emily Andrews	9/29/2022 12:46	10/3/2022 9:29
1572	IL Secretary of State Connection	Marla Gay	9/29/2022 13:44	10/24/2022 10:22
1576	Move Computer set-up at Health Dept.	Michael Homberger	9/29/2022 14:03	10/3/2022 10:28
1579	Liberty player	Todd Nelson	9/29/2022 16:02	10/24/2022 11:20
1584	Fw: Restroom access	Alex Ussery	9/30/2022 7:38	10/14/2022 16:46
1588	Scanned documents	Gail Westerhoff	9/30/2022 11:37	10/5/2022 10:24
1589	Printing from Monitor program	Scott Stinnett	9/30/2022 12:33	10/4/2022 9:19
1590	A Patrol Read operation started for Integrated RAID Controller 1. County NAS Active Backup for Business - The backup tasks on CountyNAS missed their	Scan	9/30/2022 22:06	10/3/2022 9:43
1591	scheduled backups	Scan	10/1/2022 0:01	10/3/2022 9:19
1592	County NAS Monthly Drive Health Report on CountyNAS - Healthy	Scan	10/1/2022 0:05	10/3/2022 9:19
1593	EMS-reports County NAS Active Backup for Business - The backup tasks on CountyNAS missed their	Derek Wells	10/1/2022 12:01	10/3/2022 9:27
1594	scheduled backups County NAS Active Backup for Business - The backup tasks on CountyNAS missed their	Scan	10/2/2022 0:01	10/3/2022 9:18
1595	scheduled backups	Scan	10/3/2022 0:01	10/3/2022 9:19
1598	COAIL - Cyber Hygiene Report - October 02, 2022 Results	Vulnerability	10/3/2022 7:14	10/4/2022 8:29
1600	Email	Ashley Flesner	10/3/2022 8:17	10/13/2022 10:10
1601	blinking monitor	Jill Reis	10/3/2022 8:56	10/3/2022 9:25
1602	Monitor	Sam Smith	10/3/2022 9:01	10/4/2022 8:37
1603	Using another Users Computer	Anthony Foster	10/3/2022 9:06	10/3/2022 9:48
1604	URGENT !!!! - IL Secretary of State Connection	Marla Gay	10/3/2022 10:05	10/19/2022 8:58
1605	Voice Mails	Leanne Williams	10/3/2022 10:06	10/3/2022 12:22
1606	FW: Delivery Status Notification (Failure)	Gail Westerhoff	10/3/2022 12:04	10/6/2022 9:15
1607	Slow internet	Brian Curran	10/3/2022 12:37	10/12/2022 9:26
1608	Laptop at Pike	Emily Hendrickson	10/3/2022 13:48	10/4/2022 9:04
1610	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their	Emily Hendrickson	10/3/2022 15:46	10/13/2022 13:25
1612	scheduled backups	Scan	10/4/2022 0:01	10/5/2022 8:56
1613	County NAS Packages on CountyNAS are out-of-date	Scan	10/4/2022 4:43	10/5/2022 8:56
1615	Important	Connie Pettyjohn	10/4/2022 7:22	10/19/2022 14:35
1616	Urgent! - PCJIMS Imaging Issue	Marla Gay	10/4/2022 8:03	10/4/2022 8:27
1617	October 2022 Microsoft 365 Education Newsletter	Microsoft Office 365 Education	10/4/2022 8:06	10/4/2022 8:32

Ticket Id	Subject	Requester Name	Created Time	Resolved Time
1619	fujitsu scanner	Leanne Williams	10/4/2022 8:31	10/4/2022 15:39
1620	Phone List for Ryan	Jennifer Goehl	10/4/2022 10:54	10/5/2022 9:02
1621	TV Log In	Johnna Terwelp	10/4/2022 15:40	10/13/2022 10:10
1622	FW: web browser help County NAS Active Backup for Business - The backup tasks on CountyNAS missed their	Jessica Johnston	10/4/2022 17:00	10/6/2022 14:51
1623	scheduled backups	Scan	10/5/2022 0:01	10/5/2022 8:55
1624	HIGH: Election Laptop	Ryan Niekamp	10/5/2022 8:34	10/5/2022 10:46
1625	High Priority - Supervisor Vehicle Surface Pro	Kyle Dixon	10/5/2022 8:40	10/24/2022 11:20
1626		Holly Henze	10/5/2022 8:47	10/5/2022 9:34
1627	RDP on CADSERVER1 for LogiSys	John Frankenhoff	10/5/2022 8:51	10/6/2022 9:01
1629	Phone Problems	Shelby Hoiness	10/5/2022 9:50	10/5/2022 10:08
1630	Admin Probation Officer Job Posting	Anthony Foster	10/5/2022 10:54	10/5/2022 11:23
1631	blinking monitor	Jill Reis	10/5/2022 13:02	10/27/2022 14:58
1632	ERRORS WE ARE GETTING ON THE COMPUTER IN THE SUPPLY ROOM	Pam Pillars	10/5/2022 14:40	10/7/2022 8:09
1633	INTERNET	Sharon Main	10/5/2022 14:41	10/11/2022 10:57
1634	I CAN'T ACCESS MY PROGRAM!!!!!! URGENT!!!!!!	Garrett Baugh	10/5/2022 15:31	10/5/2022 15:34
1635	3A15 Safety Vision Hard Drive	Kyle Dixon	10/5/2022 20:52	10/6/2022 14:50
1638	URGENT ! - Computer Compatibility Problem with PC/JIMS & IL SOS	Marla Gay	10/6/2022 9:03	10/19/2022 8:58
1639	Pop up	Rhonda Bower	10/6/2022 9:11	10/6/2022 12:03
1641	Environmental Email update	Tony Dede	10/6/2022 11:44	10/11/2022 8:19
1643	3 emails	Triena Gosney	10/6/2022 13:03	10/12/2022 13:59
1644	Install Credit Card Readers	Cori Moore	10/6/2022 13:31	10/7/2022 10:48
1645	IT Report	Ryan Niekamp	10/6/2022 14:10	10/12/2022 15:52
1646	RE: CCR - Fob Access	Ryan Niekamp	10/6/2022 14:10	10/17/2022 21:18
1648	New Hire - Heath Andrews	Sue Hester	10/7/2022 7:27	10/12/2022 12:25
1649	V-Mail from PRIVATE (502) 209-6250 to Daniel Donarski 1111	Support	10/7/2022 8:30	10/7/2022 14:45
1650	Transactrx	Tammy Steeples	10/7/2022 8:37	10/11/2022 14:28
1652	!!	Jodee Hollensteiner	10/7/2022 9:13	10/11/2022 9:10
1653	FW: Adams County Case No. 2020-TX-000001	Jodee Hollensteiner	10/7/2022 9:26	10/11/2022 9:10
1654	FW: New Assessor 2022.10.06.0065	Georgene Zimmerman	10/7/2022 9:34	10/12/2022 10:57
1655	Additional Park Buttons	Cori Moore	10/7/2022 9:54	10/12/2022 14:31
1656	Please Post to the Website	Cori Moore	10/7/2022 10:03	10/11/2022 13:44
1657	EZ Access	Denise Flesner	10/7/2022 13:46	10/12/2022 15:42
1658	Finance Committee	Ryan Niekamp	10/7/2022 14:41	10/7/2022 16:23
1659	FW: Finance Packet	Ryan Niekamp	10/7/2022 15:08	10/11/2022 13:40
1660	ReachUC	Katie McConnell	10/7/2022 15:13	10/10/2022 0:42
1661	Employee	Cheryl Ely	10/7/2022 15:37	10/11/2022 8:49
1662	Vitals Printer Tray 2	Ryan Niekamp	10/7/2022 16:34	10/7/2022 16:37
1665	Password switch	Dakota Downs	10/7/2022 22:08	10/11/2022 13:37
1667	COAIL - Cyber Hygiene Report - October 09, 2022 Results	Vulnerability	10/10/2022 7:56	10/11/2022 13:42
1668	Sim Card	Kyle Johnson	10/10/2022 18:25	10/11/2022 21:44
1669	MDC	Ian Jones	10/10/2022 18:38	10/12/2022 12:23
1670	2022 September Freshdesk Resolved Tickets	Ryan Niekamp	10/10/2022 21:46	10/10/2022 21:50
1671	MDC Sim Card	Collin Shackleton	10/11/2022 4:15	10/11/2022 21:43
1672	County NAS Packages on CountyNAS are out-of-date	Scan	10/11/2022 4:47	10/12/2022 10:57
1674	air card FW: [EXT] EFT Remittance to publicdefender has been deposited on Tuesday, October	Caleb Eidson	10/11/2022 7:08	10/11/2022 21:42
1675	11, 2022	Penny Mummey	10/11/2022 7:48	10/11/2022 9:03
1676	New employee	Laura Fischer	10/11/2022 7:56	10/11/2022 11:39
1679	OneDrive	Christa Holtman	10/11/2022 9:08	10/11/2022 13:36
1680	Request	Todd Eyler	10/11/2022 10:46	10/31/2022 9:38
1681	phone 107 and 104	Triena Gosney	10/11/2022 10:58	10/31/2022 15:47
1682	Surveillance footage	Jared Summers	10/11/2022 11:14	10/12/2022 17:39
1683	[PaycomOnline] County New Hire	Systemmessage	10/11/2022 11:38	10/11/2022 11:51
1684	FW: Missed call from ()	Ryan Niekamp	10/11/2022 11:43	10/12/2022 10:56
1685	FW: Key Card	Jessica Douglas	10/11/2022 11:51	10/13/2022 14:52
1686	Credit Card Terminal	Tammy Steeples	10/11/2022 11:55	10/11/2022 15:23
1687	new employee	Cheryl Ely	10/11/2022 12:35	10/24/2022 11:20
1688	TUESDAY PROBLEMS	Sharon Main	10/11/2022 13:48	10/12/2022 11:54
1689	20 days to snag your Wave Super Saver Discounts	Communication	10/11/2022 14:32	10/12/2022 9:21
1690	[PaycomOnline] County New Hire	Systemmessage	10/11/2022 15:16	10/12/2022 9:21
1691	RE: Printers	Jessica Douglas	10/11/2022 15:44	10/13/2022 14:54
1692	MDC change SIM	Caleb Newell	10/11/2022 21:46	10/11/2022 21:46
1694	Remote from another location	Katie McConnell	10/12/2022 8:51	10/13/2022 10:13
1696	Unlock 2d!	Jodee Hollensteiner	10/12/2022 9:03	10/12/2022 9:08
1698	MAINT - Ground Floor West Door Access Issues	Terry Bower	10/12/2022 10:42	10/12/2022 12:19
1699	Schedules sent to work phone	Randy Huseman	10/12/2022 10:43	10/12/2022 15:15
1700	FTR Player	Shannon Niekamp	10/12/2022 11:43	10/12/2022 13:23
1701	Please Post to Website	Cori Moore	10/12/2022 13:33	10/13/2022 8:43
1702	Johan's voicemail	Laura Fischer	10/12/2022 13:57	10/12/2022 14:01
1703	New Jail mail rules	Sue Hester	10/12/2022 14:21	10/12/2022 15:55
1705	internet issues	Amy Flesner	10/12/2022 14:49	10/13/2022 13:16

Ticket Id	Subject	Requester Name	Created Time	Resolved Time
1706	VPN Set-up	Michael Homberger	10/12/2022 15:30	10/18/2022 15:43
1707	headphones	Triena Gosney	10/12/2022 16:06	10/13/2022 8:17
1708	Reset password	Travis Richards	10/12/2022 21:25	10/13/2022 9:13
1710	Food Manager Class Info Update	Josh Johnson	10/13/2022 8:16	10/17/2022 8:14
1711	Whitney Peters email	Pam Pillars	10/13/2022 9:00	10/13/2022 13:47
1712	Need Computer Set up help in Family Case Management	Angie Makins	10/13/2022 9:08	10/13/2022 10:09
1715	Inventory	Priscilla McElroy	10/13/2022 13:53	10/17/2022 10:29
1718	New Hire - Please see Attached	Cori Moore	10/14/2022 8:21	10/14/2022 15:17
1719	sending emails	Amy Flesner	10/14/2022 9:05	10/14/2022 14:05
1720	Surface pro transfer pics into PC?	Leanne Williams	10/14/2022 9:37	10/14/2022 14:05
1721	AOK - Keyboard	Anita Hanke	10/14/2022 11:25	10/18/2022 15:05
1722	Probation All	Anthony Foster	10/14/2022 12:26	10/17/2022 11:00
1723	Waiting Room TV Lower Level	Triena Gosney	10/14/2022 12:58	10/18/2022 15:41
1724	Joint ETSB Agenda - please post	Jessica Douglas	10/14/2022 14:42	10/17/2022 10:40
1725	CONCERNED THIS IS POSSIBLE PHISHING FW: Advertising Team	Effie Bollman	10/14/2022 15:54	10/14/2022 15:56
1726	FW: EMS Email Reports	Kyle Dixon	10/14/2022 22:16	10/27/2022 12:41
1727	EMS Scans (U) & EMS-Scans (X)	Kyle Dixon	10/14/2022 22:49	10/27/2022 12:41
1728	County NAS DSM Automatic Update will automatically start on CountyNAS in 10 minutes	Scan	10/15/2022 4:37	10/17/2022 9:13
1729	September Financial Reports	Bryden Cory	10/15/2022 12:49	10/17/2022 9:29
1732	COAIL - Cyber Hygiene Report - October 16, 2022 Results	Vulnerability	10/17/2022 7:39	10/18/2022 15:35
1734	unable to get on cornerstone	Ann Klene	10/17/2022 8:51	10/17/2022 10:10
1735	interact mobile password	Ruth Boden	10/17/2022 9:27	10/18/2022 10:09
1736	FW: PCJ Update for 10/17/22	Lori Geschwandner	10/17/2022 9:40	10/24/2022 11:20
1738	website update	Emily Andrews	10/17/2022 11:04	10/17/2022 13:03
1739	FW: Notification: RE: 420019 Grant Execution Packet-Signatures Needed.	Bryden Cory	10/17/2022 11:17	10/24/2022 10:22
1740	New Hire - Myers, Brooke - IT Department Form Attached	Cori Moore	10/17/2022 11:45	10/31/2022 15:42
1742	Emails from Highway Department	Emily McLaughlin	10/17/2022 14:02	10/18/2022 9:43
1744	[PaycomOnline] County New Hire	Systemmessage	10/17/2022 14:30	10/18/2022 15:05
1746	Station #1 - Workstation Computer #2	Kyle Dixon	10/17/2022 17:23	10/24/2022 11:21
1747	Car computer	Randy Huseman	10/17/2022 21:23	10/31/2022 15:29
1748	County NAS Packages on CountyNAS are out-of-date	Scan	10/18/2022 4:45	10/18/2022 9:36
1750	Email	Cheryl Ely	10/18/2022 8:00	10/18/2022 9:06
1751	H: drive	Laura Keck	10/18/2022 8:40	10/18/2022 15:21
1752	digital evidence	Jared Summers	10/18/2022 8:53	10/18/2022 9:54
1753	FW: low priority help	Scott Larson	10/18/2022 9:17	10/24/2022 11:22
1754	unable to print	Jill Reis	10/18/2022 10:05	10/27/2022 14:58
1755	HEA - Supply room computer issues	Pam Pillars	10/18/2022 10:16	10/18/2022 10:41
1757	Microsoft To Do: Lists, Tasks & Reminders	Johan Micolta	10/18/2022 10:49	10/21/2022 14:51
1758	[PaycomOnline] County New Hire	Systemmessage	10/18/2022 10:58	10/18/2022 15:22
1759	website	Emily Andrews	10/18/2022 12:38	10/19/2022 8:43
1760	website	Emily Andrews	10/18/2022 12:42	10/19/2022 13:04
1762	email keegan	Jodee Hollensteiner	10/18/2022 12:58	10/25/2022 15:01
1763	Phone Email	Jerrold Welch	10/18/2022 12:58	10/18/2022 15:42
1764	Erica Kirlin's computer	Amy Summers	10/18/2022 13:31	10/18/2022 15:00
1765	New Copier Installation	Cori Moore	10/18/2022 14:11	10/20/2022 15:24
1766	Clerk PCs	Ryan Niekamp	10/18/2022 14:35	10/19/2022 17:24
1767	New Hire Email	Sam Smith	10/18/2022 15:19	10/19/2022 13:44
1769	ReachUC	Alexis Fey	10/18/2022 16:20	10/19/2022 9:23
1771	website	Emily Andrews	10/19/2022 8:14	10/19/2022 13:04
1772	Hook'N Quarter covenants	Penny Swanson	10/19/2022 9:07	10/19/2022 13:03
1773	HOOK N QUARTER AMENDMENTS	Penny Swanson	10/19/2022 9:15	10/19/2022 13:03
1774	HOOK N QUARTER AMENDMENT	Penny Swanson	10/19/2022 9:19	10/19/2022 13:03
1775	email size limits	Tony Dede	10/19/2022 10:15	10/24/2022 10:22
1776	CBO - Kent Snider EMA/911 & EMS-Billing Door Access	David Hochgraber	10/19/2022 13:06	10/19/2022 13:07
1777	ACSO - Rich Wagner City IT issues report per David	David Hochgraber	10/19/2022 13:08	10/27/2022 12:40
1778	Remote Laptop Update	Katie McConnell	10/19/2022 13:36	10/24/2022 22:49
1779	JAVA update on pro	Anita Hanke	10/19/2022 13:57	10/25/2022 15:01
1780	files saved to flash drive	Johanna Voss	10/19/2022 14:01	10/27/2022 14:58
1781	PHONES	Jennifer Unmisig	10/19/2022 14:33	10/19/2022 16:15
1783	lakeridge covenants	Penny Swanson	10/19/2022 15:49	10/20/2022 11:09
1784	ACSO - MDC not showing VPN login window	Dakota Downs	10/19/2022 16:13	10/27/2022 12:40
1786	PC sheet for Hayden Holdiman	Dakota Downs	10/20/2022 2:37	10/26/2022 10:20
1788	FW: Investigations Interview Room-Out of Order	Terry Bower	10/20/2022 7:38	10/31/2022 15:29
1789	For IT: Your Teams checklist	Microsoft Office 365 Education	10/20/2022 8:06	10/20/2022 8:21
1790	EZ emrx	Emily Crabtree	10/20/2022 8:34	10/21/2022 14:53
1791	FW: Cambron Adams 22-CF-380, Q22-10412	Rhonda Bower	10/20/2022 8:50	10/21/2022 15:34
1792	ACSO Master	Tina Melton	10/20/2022 9:02	10/20/2022 10:20
1793	Reactivating my Office account	debbieforeducation	10/20/2022 9:47	10/20/2022 13:40
1794	Food Manager Class Dates	Josh Johnson	10/20/2022 10:15	10/25/2022 12:18
1795	Employment page posting	Sue Hester	10/20/2022 11:11	10/24/2022 8:07
1796	Authenticator	Carrie Moore	10/20/2022 11:47	10/21/2022 15:34

Ticket Id	Subject	Requester Name	Created Time	Resolved Time
1799	Office Drive Folders - High Priority	Rhonda Goodwin	10/20/2022 12:12	10/24/2022 8:33
1800	Joint ETSB minutes - please post	Jessica Douglas	10/20/2022 12:20	10/26/2022 9:49
1801	Outlook account	Angie Makins	10/20/2022 13:24	10/20/2022 15:25
1803	Circuit Clerk App	Lori Geschwandner	10/20/2022 13:40	10/25/2022 8:16
1804	Election Laptops	Ryan Niekamp	10/20/2022 14:09	10/28/2022 12:15
1806	ipads	Ellen Vonderheide	10/20/2022 14:29	10/27/2022 13:24
1807	Pike County	Leanne Williams	10/20/2022 14:53	10/24/2022 13:13
1808	Computer VPN not working	Kyle Johnson	10/20/2022 18:02	10/27/2022 12:17
1810	Password	Personal	10/20/2022 23:14	10/21/2022 15:30
1812	Fw: Brian Curran shared "Legal Document Log" with you.	Brian Curran	10/21/2022 8:04	10/21/2022 15:31
1813	New Employee	Jessica Johnston	10/21/2022 9:24	10/21/2022 15:20
1814	FW:	Lisa Gasko	10/21/2022 12:28	10/21/2022 15:34
1816	The Patrol Read operation completed for Integrated RAID Controller 1.	Scan	10/21/2022 23:13	10/24/2022 11:22
1817	County NAS DSM update is ready to be installed on CountyNAS	Scan	10/22/2022 4:35	10/24/2022 9:42
1818	County NAS DSM Automatic Update will automatically start on CountyNAS in 10 minutes	Scan	10/22/2022 4:35	10/24/2022 9:42
1819	mobile cop adamscoil.onmicrosoft.com: Synchronization has stopped for at least 24 hours. â€œ You	Randy Huseman	10/22/2022 16:08	10/27/2022 13:40
1820	have an important alert from Azure Active Directory	Microsoft Azure	10/22/2022 17:53	10/24/2022 11:22
1821	VPN issues	Ruth Boden	10/23/2022 16:23	10/24/2022 14:55
1823	Digital Evidence	Wendell Bias	10/24/2022 6:45	10/24/2022 9:47
1824	AS400	Gary Kurfman	10/24/2022 6:49	10/24/2022 14:09
1825	COAIL - Cyber Hygiene Report - October 23, 2022 Results	Vulnerability	10/24/2022 7:49	10/24/2022 11:19
1826	Computer	Katie McConnell	10/24/2022 7:54	10/24/2022 22:48
1827	HEA - EZEMRX Re-Installs (WIC / IMMS)	Emily Hendrickson	10/24/2022 7:54	10/24/2022 7:54
1829	sheriff sales	Rhonda Goodwin	10/24/2022 10:07	10/25/2022 15:48
1832	Reset 911 employee login	Jessica Douglas	10/24/2022 11:03	10/24/2022 11:14
1834	Phone	Sam Smith	10/24/2022 12:24	10/24/2022 14:40
1835	Messages on phone	Stacey Edwards	10/24/2022 12:28	10/24/2022 13:46
1836	V-Mail from PRIVATE (502) 209-6250 to Daniel Donarski 1111	Support	10/24/2022 12:32	10/24/2022 12:45
1837	Phone	Sam Smith	10/24/2022 13:50	10/24/2022 14:40
1839	CD Drive	Christa Holtman	10/24/2022 15:15	10/25/2022 9:15
1840	County NAS Packages on CountyNAS are out-of-date	Scan	10/25/2022 4:45	10/25/2022 13:41
1842	Top Reasons to Attend ESO Training Academy & Wave 2023	Communication	10/25/2022 8:33	10/25/2022 9:16
1844	Phone	Cheryl Ely	10/25/2022 10:10	10/27/2022 9:32
1845	FW: EXTERNAL:Settle your debt in order to avoid additional fees.	Cheryl Ely	10/25/2022 10:38	10/25/2022 13:23
1846	AOK (ANITA) can't Print	Anita Hanke	10/25/2022 11:42	10/25/2022 15:01
1849	COR - Sarah Blair needs key fob door access	Scott Graham	10/25/2022 14:32	10/26/2022 14:17
1850	HEA - Destroy Broken Door Access Cards	Stacey Edwards	10/25/2022 15:00	10/25/2022 15:00
1854	Melinda Madison	Cheryl Ely	10/26/2022 8:45	10/27/2022 9:54
1856	FW: Weekly update for Trac Monitors	Johan Micolta	10/26/2022 9:37	10/31/2022 11:56
1857	FW: email I received today	Christa Durst	10/26/2022 11:01	10/27/2022 13:25
1859	Health Dept. - Campos Computer	Michael Homberger	10/26/2022 11:42	10/27/2022 14:58
1860	M. Homberger Phone	Michael Homberger	10/26/2022 11:46	10/27/2022 8:49
1861	Recorder: UPS	Ryan Niekamp	10/26/2022 12:02	10/28/2022 11:03
1864	[PaycomOnline] County New Hire	Systemmessage	10/26/2022 13:50	10/31/2022 16:13
1865	Settlement Sheets	Kyla Crosby	10/26/2022 16:24	10/31/2022 8:27
1866	The boot media of the Controller Integrated RAID Controller 1 is Disk.Virtual.0:RAID.Integrated.1-1.	Scan	10/26/2022 17:03	10/28/2022 9:18
1868	CISA Cyber Hygiene â€œ Optional Temporary CyHy Scanning Pause for the 2022 Election	Vulnerability	10/27/2022 8:09	10/27/2022 9:33
1871	speaker	Tara Bealor	10/27/2022 8:33	10/27/2022 11:06
1872	Zebra Monthly: October 2022	Zebra Technologies	10/27/2022 11:14	10/27/2022 12:10
	[Resolved] adamscoil.onmicrosoft.com: Synchronization has stopped for at least 24			
1873	hours. - You have an important message from the Azure Active Directory	Microsoft Azure	10/27/2022 11:30	10/31/2022 9:34
1874	Password	David McCleary	10/27/2022 11:34	10/31/2022 9:13
1875	Parking lot video	Raymond Tyler	10/27/2022 11:43	10/31/2022 15:28
1877	Running Cable - Daniel	Michael Homberger	10/27/2022 13:31	10/27/2022 13:36
1879	EMS Reports McGartland	Derek Wells	10/27/2022 15:52	10/28/2022 9:10
1882	CAD issue	Josh Howell	10/28/2022 9:06	10/28/2022 10:55
1884	Re: telephone	Garrett Baugh	10/28/2022 10:34	10/28/2022 10:35
1889	A Patrol Read operation started for Integrated RAID Controller 1.	Scan	10/28/2022 22:10	10/31/2022 8:39
1894	Front Door	Jennifer Unmisig	10/31/2022 9:10	10/31/2022 9:35
1895	ACSO-Jail Distribution List	Sue Hester	10/31/2022 9:10	10/31/2022 9:27
1901	Phone	Jennifer Conover	10/31/2022 10:35	10/31/2022 11:05
1902	Unable to print	Kelly Voss	10/31/2022 12:15	10/31/2022 12:39

Ticket Id	Subject	Requester Name	Resolved Time
270	Work email	Kyle Ebers	9/27/2022 11:01
275	Scanner folder	Sue Hester	9/27/2022 11:00
278	FW: EXTERNAL:RE: EXTERNAL:Ambulance Reports	Kyle Dixon	9/29/2022 12:54
300	Probation Outlook Calendars	Jessica Shackleton	9/27/2022 10:59
440	New Computers	Lori Geschwandner	9/30/2022 11:09
641	3A20 Surface Pro	Adam Doellman	9/27/2022 10:55
643	RE: Adobe	Emily McLaughlin	9/27/2022 10:56
668	Website	Kelsey Kindhart	9/27/2022 10:52
696	printer with scanning capability	Mwietholder	9/26/2022 15:22
709	Equipment/Training Database	Shawn Goodwin	9/12/2022 6:57
725	Stan Reichert phone - stuck on initializing screen	Kevin Dicks	9/7/2022 15:22
746	AOK-Unblock page	Anita Hanke	9/6/2022 14:49
883	MDC Sounds/Notifications	Phillip Zimmerman	9/14/2022 9:06
888	Scanner Install	Cori Moore	9/2/2022 13:57
930	Laredo Upgrade	Ryan Niekamp	9/15/2022 14:36
957	RMS	Josh Howell	9/19/2022 11:18
963	ACSO - Elevator Cell Phone power cord	Donna Goehl	9/8/2022 14:37
970	AOK - need access to website CoveredBottoms.org	Anita Hanke	9/12/2022 7:01
975	Missing Drive	Lori Geschwandner	9/1/2022 14:44
980	RMS Error Messages	Garrett Baugh	9/19/2022 11:18
982	Posting RFQ	James Frankenhoff	9/12/2022 9:45
1033	Microsoft SQL Server	Jessica Shackleton	9/8/2022 13:00
1054	FW: IL 57 PEL Study Public Open House	James Frankenhoff	9/6/2022 14:57
1065	RMS	Rhonda Goodwin	9/19/2022 11:18
1069		Shawn Goodwin	9/14/2022 9:06
1082	Liberty EMS Desktop Error	Donald Haage	9/1/2022 11:46
1119	IMACS pictures	Brian Curran	9/2/2022 11:12
1126	phones - side cars	Cheryl Ely	9/1/2022 15:13
1133	Login Information	Garrett Baugh	9/30/2022 11:10
1139	ROE-GED Scans unable to access	Priscilla McElroy	9/8/2022 11:54
1144	COR - Scott Graham Surface Pro Issues	Scott Graham	9/15/2022 14:35
1159	Re: MDC will not connect to vpn	Joe Lohmeyer	9/20/2022 16:09
1162	Slooooooooooooo	Lisa Gasko	9/13/2022 11:07
1164		Adam Yates	9/8/2022 11:51
1166	Remote access	Bbrennan	9/6/2022 8:29
1168	New email	Rich Wagner	9/6/2022 8:29
1176	PayCom and New Email Addresses	Scott Webster	9/1/2022 14:43
1185	FW: Reports & Scanner	Sue Hester	9/12/2022 7:07
1192	Health Department New Hires	Cori Moore	9/6/2022 14:14
1208	RE: Liberty EMS Desktop Error	Kyle Dixon	9/1/2022 14:43
1210	ACSO - Main Office Scanning and Faxing Standardization	Rich Wagner	9/13/2022 14:21
1213	URGENT !!!!!!! - Label Printer	Marla Gay	9/8/2022 13:40
1214	website	Emily Andrews	9/2/2022 11:12
1217	Request for Qualifications Notice	James Frankenhoff	9/2/2022 12:16
1220	RE: Scanner Install	Shannon Matticks	9/2/2022 13:57
1225	RMS ISSUES	Roger Edwards	9/19/2022 11:21
1226	Web page update	Rich Wagner	9/2/2022 8:20
1229	cameras	Rhonda Goodwin	9/1/2022 9:14
1230	Office 365 login issue	Bryan Boden	9/6/2022 11:14
1232	Internet Speed	Phillip Zimmerman	9/6/2022 11:15
1233	Todd's computer	Cheryl Ely	9/15/2022 14:35
1234	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/1/2022 9:06
1235	County NAS Monthly Drive Health Report on CountyNAS - Healthy	Scan	9/1/2022 9:06
1237	WIFI - ACHD	Mitchell Housewright	9/6/2022 9:23
1238	2D	Holly Henze	9/6/2022 9:10
1239	Mobile Phone	Ryan Niekamp	9/6/2022 15:15
1240	Jail Admin scanning	Brian Curran	9/12/2022 10:55
1241	Printer	Jessica Frese	9/8/2022 13:40
1242	Digital Evidence Access	John McMahon	9/1/2022 15:26
1243	Additional Computer Monitor	John McMahon	9/12/2022 14:53
1244	website	Emily Andrews	9/2/2022 11:12
1245	website	Emily Andrews	9/2/2022 11:12
1246	Computer	Luanna Flagg	9/13/2022 9:44
1248	doorbell at the front door	Emily Andrews	9/14/2022 10:43
1249	FW: computer	Garrett Baugh	9/1/2022 15:01
1250	V-Mail from Malinda Vogel 2243	Malinda Vogel	9/8/2022 14:40
1251	ACSO Master/ Court Docket	Laura Graham	9/6/2022 8:28
1254	Unable to use vpn	Anthony Foster	9/6/2022 8:48
1255	Benjamin Hanks	Kyle Dixon	9/6/2022 11:14
1257	Remote Message Retrieval on Phones	Dawn Peters	9/2/2022 11:23
1258	Printer Issue	Dawn Peters	9/6/2022 8:29
1260	Computers	Wendell Bias	9/6/2022 11:13
1263	Rodney Voss	John Simon	9/6/2022 14:31
1264	Computer Station #4	Derek Wells	9/6/2022 15:47
1270	MDC	Patrick Frazier	9/14/2022 10:29
1273	New Employee	Leanne Williams	9/6/2022 9:29
1275	Georgia Dozard	Aaron Arnold	9/6/2022 9:07
1276	Office admin portal	Josh Eger	9/7/2022 10:14
1277	ID Badge Printer	Cori Moore	9/7/2022 9:26
1278	Wi-Fi--Access Points	Tony Dede	9/13/2022 15:50
1279	website	Emily Andrews	9/8/2022 8:01
1280	[PaycomOnline] County New Hire	Systemmessage	9/6/2022 11:31
1281	Email to phone	Jon Campos	9/7/2022 9:28
1282	Freshdesk Resolved Tickets 2022 August	Ryan Niekamp	9/8/2022 12:01
1283	RMS error message	Rhonda Goodwin	9/19/2022 11:20
1284	Email Domain Change	Anita Hanke	9/9/2022 10:09

Ticket Id	Subject	Requester Name	Resolved Time
1285	[PaycomOnline] County New Hire	Systemmessage	9/6/2022 13:20
1286	New employee	Cheryl Ely	9/6/2022 15:25
1288	Mobile Computer Set up - Shelby	Cori Moore	9/22/2022 15:32
1289	New Hire phone access	Terry Power	9/7/2022 10:34
1290	Kristen Barnes	Derek Wells	9/9/2022 13:15
1292	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/7/2022 8:49
1293	website	Emily Andrews	9/8/2022 12:18
1295	HEA - Cori Moore Laptop Update	Cori Moore	9/9/2022 10:09
1296	[PaycomOnline] County New Hire	Systemmessage	9/7/2022 13:24
1297	New attorney phone	Cheryl Ely	9/7/2022 11:57
1298	Attorney computer	Cheryl Ely	9/8/2022 11:31
1299	attorney computer	Cheryl Ely	9/8/2022 11:31
1300	Printer	Ryan Niekamp	9/7/2022 13:23
1302	Phone Extension Change	Jessica Shackleton	9/12/2022 9:45
1303	ACSO - MDC not connecting hotspot issue	Logan Peter	9/14/2022 9:06
1305	Booking Laptop	Jail User	9/8/2022 12:56
1306	PC Jims	Becky Walls	9/12/2022 14:53
1307	IMACS	Kevin Venvertloh	9/19/2022 10:06
1308	Key Fob	Jessica Anderson	9/8/2022 12:06
1314	unable to connect to vpn from mdc	Patty Mencer	9/14/2022 9:06
1316	S. Vahle work email.	Laura Graham	9/8/2022 13:41
1317	Secretary Sidecars	Jessica Shackleton	9/12/2022 11:03
1320	Fwd: Fax76950 Received from XeroxScanner on September 8, 2022	Debbie Niederhauser	9/12/2022 8:33
1321	Fw: Fax75653 Received from XeroxScanner on September 8, 2022	Michaela Fray	9/12/2022 8:33
1322	Probation Job Postings	Anthony Foster	9/9/2022 11:11
1323	telephone port	Leanne Williams	9/15/2022 14:24
1324	Want to move computer and phone to the north side of my desk	Terry Power	9/21/2022 11:10
1326	Monitor Photo Upload	Jessica Shackleton	9/13/2022 15:50
1327	FW: Job Postings	Anthony Foster	9/12/2022 11:24
1328	phone transfer/email	Aaron Arnold	9/23/2022 11:02
1329	remote access	John Simon	9/12/2022 12:13
1336	Copier	Lori Geschwandner	9/12/2022 8:33
1337	EMT Betsy Sutton	Derek Wells	9/12/2022 10:13
1339	Broken screen on laptop	Priscilla McElroy	9/12/2022 14:52
1340	[PaycomOnline] County New Hire	Systemmessage	9/12/2022 10:11
1341	[PaycomOnline] County New Hire	Systemmessage	9/12/2022 10:30
1342	branchwood covenants	Penny Swanson	9/13/2022 9:36
1344	OneNote Error Message	Jessica Shackleton	9/12/2022 14:03
1347		Kyla Crosby	9/12/2022 13:41
1348	Email error	Rich Wagner	9/27/2022 10:50
1349	SHERIFF SALES	Rhonda Goodwin	9/12/2022 12:44
1351	Urgent phones	Cheryl Ely	9/12/2022 13:39
1352	Phone service	Sarah Bauman	9/12/2022 13:39
1353	Phones	Penny Mummey	9/12/2022 13:39
1354	No service - again	Jessica Shackleton	9/12/2022 13:39
1355	ACHD phones not working in basement.	Leanne Williams	9/12/2022 13:40
1356	email address	Alex Ussery	9/12/2022 14:38
1357	Projector	Michael Homberger	9/14/2022 15:24
1358	Stephanie Obert	Lori Geschwandner	9/15/2022 14:34
1359	Phones	Triena Gosney	9/23/2022 10:34
1360	permission denied	Michelle Waltman	9/14/2022 8:48
1361	Rodney Voss	Derek Wells	9/13/2022 15:06
1362	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/13/2022 9:07
1364	Time	Terry Bower	9/14/2022 9:25
1365	FW: Quarantine Summary: [1 message(s) quarantined from Mon, 12 Sep 2022 08:00:00 -0500 to Tue, 13 Sep 2022 08:00:01 -0500]	Amy Lannerd	9/13/2022 12:10
1366	ArcGIS Pro hanging up - request to suspend Sophos for a couple hours	Kevin Dicks	9/13/2022 9:23
1367	Handset Not Picking Up	Angela Smith	9/13/2022 9:19
1368	HEA - Trouble Printing from TSteeple's PC	Tammy Steeples	9/13/2022 9:30
1369	HEA - Cori Moore moved from RM 119 to RM 212	Cori Moore	9/13/2022 9:33
1370	FW: Co VM from +15014133439	Holly Henze	9/13/2022 12:11
1371	Devnet Program Updates	Kyla Crosby	9/14/2022 8:43
1372	RE: RMS	Roger Edwards	9/14/2022 15:38
1373	Suspicious	Anthony Foster	9/13/2022 12:09
1374	EMS Computer Stations 2 & 3	Ryan Bowers	9/15/2022 14:39
1375	website	Emily Andrews	9/14/2022 8:11
1376	Login Information	Garrett Baugh	9/19/2022 11:20
1377	UBS interface	James Frankenhoff	9/22/2022 10:01
1378	ACSO - Booking Fax not working	Sue Hester	9/13/2022 14:51
1379	ACSO-Master not synching properly	Donna Goehl	9/13/2022 15:50
1383	COR - One Drive not synching	Scott Graham	9/13/2022 15:50
1384	FW: Question	Jessica Douglas	9/13/2022 15:52
1386	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/14/2022 8:44
1388	iPad and Pencil	Ryan Niekamp	9/26/2022 15:21
1390	Clerk Website Update	Ryan Niekamp	9/19/2022 10:07
1391	HEA - WIC-Center not loading pictures	Kelly Voss	9/14/2022 10:26
1392	HEA - Setting up projector for meeting	Johanna Voss	9/14/2022 10:43
1393	COR Contract	Caitlin Waterman	9/19/2022 10:07
1394	I messed up	Sharon Main	9/16/2022 9:13
1395	RMS	Tina Melton	9/14/2022 15:39
1396	Opening Email attachments	Mitchell Housewright	9/14/2022 15:54
1398	HEA - 215 setup phone	Michael Homberger	9/21/2022 15:58
1399	HEA - 218 setup phone	Michael Homberger	9/21/2022 15:58
1400	Health Dept. Conference Room - Projector	Michael Homberger	9/20/2022 9:47
1401	Superintendent Job Posting	Anthony Foster	9/19/2022 10:08
1402	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/15/2022 9:31
1404	FW: YOUR PASSWORD IS EXPIRING FOR THE "State of Illinois"	Kelly Thompson	9/15/2022 14:09

Ticket Id	Subject	Requester Name	Resolved Time
1405	Devnet	Lisa Gasko	9/15/2022 9:43
1406	PC/IIMS	Melinda Madison	9/15/2022 14:09
1407	[PaycomOnline] County New Hire	Systemmessage	9/15/2022 10:04
1408	HR - Title Change	Lowell Klassert	9/15/2022 14:20
1409	Scanner	Lori Geschwandner	9/15/2022 14:09
1410		Jodee Hollensteiner	9/15/2022 14:09
1413	HEA - DFlesner correct account name	Cori Moore	9/15/2022 14:27
1414	V-Mail from PRIVATE (502) 209-6250 to Daniel Donarski 1111	Support	9/15/2022 13:54
1415	Video Request	Travis Wiemelt	9/21/2022 15:57
1416	website	Emily Andrews	9/19/2022 12:32
1419	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/16/2022 8:48
1421	Notes email	Caleb Eidson	9/16/2022 9:13
1422	Park Plaza Covenants	Penny Swanson	9/19/2022 14:56
1423	HEA - Java update	Sarah Bauman	9/16/2022 10:01
1424	old phones	Aaron Arnold	9/23/2022 15:21
1425	Computer Problem	Lanessa Wentura	9/20/2022 13:51
1426		Sharon Main	9/20/2022 13:58
1427	Activate Key Card	Cori Moore	9/21/2022 15:52
1428	voicemail to email	Ruth Boden	9/20/2022 11:17
1429	Fw: Video A22-5236	Dakota Downs	9/20/2022 9:47
1430	Schutte	Sue Hester	9/20/2022 9:11
1433	Battery charging	Kevin Douglas	9/27/2022 10:38
1437	unable to open an email	Pam Pillars	9/29/2022 9:47
1439	SA - PC REPORTS	Cheryl Ely	9/23/2022 11:08
1441	FW: Voicemail	Rhonda Goodwin	9/20/2022 9:47
1442	Problem	Jennifer Conover	9/19/2022 11:12
1443	FW: [Auto] ACSO-Notes	Rich Wagner	9/19/2022 12:18
1444	FW: Notes	Sam Smith	9/19/2022 12:16
1445	Probation SQL Server Issue	Anthony Foster	9/20/2022 15:20
1446	help downloading update	Scott Larson	9/19/2022 10:01
1447	High Priority	Tina Melton	9/29/2022 12:21
1448	[PaycomOnline] County New Hire	Systemmessage	9/19/2022 12:16
1450	Flu Clinic Sunday	Emily Hendrickson	9/26/2022 9:54
1451	website	Emily Andrews	9/19/2022 12:32
1452	Daily notes to phone	Randy Huseman	9/19/2022 12:17
1453	RMS	Garrett Baugh	9/30/2022 11:11
1454	Laura Fischer - Microsoft SQL Server	Laura Fischer	9/27/2022 11:58
1455	AOK - Why can't I save to a flash drive	Anita Hanke	9/21/2022 11:10
1457	Voicemail	Ashley Flesner	9/21/2022 11:09
1458	FW: Epson Large Format Flatbed Scanners	Jeff Owen	9/30/2022 11:09
1459	Amanda Venvertloh	Jessica Shackleton	9/21/2022 11:10
1460	Assessor	Shelly Holtman	9/23/2022 15:21
1461	Anne Meyer - Remote	Jessica Johnston	9/27/2022 12:47
1462	ISP	Lori Geschwandner	9/29/2022 9:40
1464	New Population upload county website	Jail User	9/20/2022 9:10
1466	Monitor shortcut on Control Room Computer	Scott Webster	9/20/2022 8:29
1467	Email Hack?	Anthony Hall	9/22/2022 9:40
1468	July Financials	Bryden Cory	9/20/2022 14:47
1469	August Financials	Bryden Cory	9/20/2022 14:47
1470	Fw: Complete the survey .	Michaela Fray	9/21/2022 11:09
1471	2D camera	Scott Larson	9/30/2022 11:10
1473	RE: roe1 HR Benefits Enrollment Eligibility	Jill Reis	9/21/2022 11:10
1474	Phishing	Jill Reis	9/21/2022 11:09
1475	Website	Cheryl Ely	9/29/2022 8:34
1476	FW:	Kyla Crosby	9/20/2022 11:11
1480	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/22/2022 10:07
1482	Internet	James Frankenhoff	9/22/2022 10:07
1485	FW: Azure AD Identity Protection Weekly Digest	Jill Reis	9/23/2022 11:08
1486	website	Emily Andrews	9/22/2022 11:07
1487	Malwarebytes	Anjanette Biswell	9/21/2022 11:35
1488	Old Email Address	Emily Hendrickson	9/22/2022 10:20
1490	Rhonda's Marla's Phone	Rhonda Bower	9/22/2022 15:42
1493	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/22/2022 10:04
1494	Computer	Wendell Bias	9/26/2022 17:55
1495	SHERIFF SALES	Rhonda Goodwin	9/26/2022 8:09
1497	Form Update for Website	Kyla Crosby	9/22/2022 11:03
1500	Distribution Settlement Sheets	Kyla Crosby	9/22/2022 13:01
1501	Taking people out of a email group	Laura Fischer	9/23/2022 11:04
1502	Software install - FreeCam	John Frankenhoff	9/23/2022 10:57
1503	mouse and keyboard	Aaron Arnold	9/23/2022 16:47
1504	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/23/2022 11:05
1509	V-Mail from Terry Power 1113 to Daniel Donarski 1111	Support	9/23/2022 13:36
1510	V-Mail from Terry Power 1113 to Daniel Donarski 1111	Support	9/23/2022 13:36
1511	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/26/2022 11:13
1512	RE: Alarm: EMS Station 1, Temperature, 84.16 F	Kyle Dixon	9/26/2022 11:16
1513	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/26/2022 9:21
1514	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/26/2022 9:21
1515	COAIL - Cyber Hygiene Report - September 25, 2022 Results	Vulnerability	9/26/2022 9:39
1517	Extension	Luanna Flagg	9/26/2022 10:36
1518	IVRS	Carla Smith	9/26/2022 8:52
1519	Website Update	Emily Andrews	9/26/2022 10:49
1520	Devnet	Shelly Holtman	9/27/2022 9:25
1521	CAD and network	John Frankenhoff	9/30/2022 10:00
1522	FW: Im trying to run a docket and this is the error message I get??	Cheryl Ely	9/27/2022 8:31
1523		Jodee Hollensteiner	9/30/2022 11:10
1524	Adobe Subscription	Sue Hester	9/28/2022 13:09

Ticket Id	Subject	Requester Name	Resolved Time
1526	[PaycomOnline] County New Hire	Systemmessage	9/26/2022 14:21
1527	TIME BANKS	Terry Bower	9/29/2022 9:40
1530	Computer account locked	Lori Geschwandner	9/26/2022 15:49
1531	Jill's screens	Priscilla McElroy	9/27/2022 9:14
1532	FW: New Device Detected	Priscilla McElroy	9/27/2022 15:03
1533	Front Counter Printer	Lori Geschwandner	9/30/2022 11:11
1534	Devnet Updates	Kyla Crosby	9/26/2022 17:47
1537	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/27/2022 9:14
1538	County NAS Packages on CountyNAS are out-of-date	Scan	9/27/2022 9:14
1540	MY H DRIVE IS GONE ! HELP	Cheryl Ely	9/27/2022 9:49
1541	HEA - imms dymo printer showing offline	Anita Witt	9/27/2022 9:55
1542	HEA - Network Printers showing Offline	Erin Spidle	9/27/2022 9:59
1544	Employee Termination	Cori Moore	9/29/2022 13:32
1550	ADAMS COUNTY - CHANGE IN EMAIL ADDRESS	Sharon Main	9/29/2022 12:29
1551	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/29/2022 9:19
1553	Executive Committee - Website Calendar	Ryan Niekamp	9/28/2022 9:35
1555	Scanner	Emily Hendrickson	9/29/2022 13:47
1557	Name change	Cheryl Ely	9/29/2022 13:50
1558	Booking kiosk	Deana Coleman	9/30/2022 10:48
1562	Reach App	Michael Homberger	9/29/2022 13:46
1564	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/29/2022 9:17
1566	!!!!	Jodee Hollensteiner	9/29/2022 9:14
1569	Remote Connection from Home	Marla Gay	9/29/2022 11:33
1570	Zebra Monthly: September 2022	Zebra Technologies	9/29/2022 12:23
1574	Devnet Assessor	Shelly Holtman	9/30/2022 12:35
1577	ReachUC phone app	Anjanette Biswell	9/29/2022 15:14
1580	HEA - Issue with printing from IMMS PC	Shelby Kaylor	9/29/2022 16:06
1581	The Patrol Read operation completed for Integrated RAID Controller 1.	Scan	9/30/2022 9:13
1582	County NAS Active Backup for Business - The backup tasks on CountyNAS missed their scheduled backups	Scan	9/30/2022 8:58
1585	Reach AC	Tara Bealor	9/30/2022 9:09
1587	Cell phone	Ryan Niekamp	9/30/2022 10:14

Monthly Report of Juvenile Detention		ATTACHMENT E-1			
ADAMS COUNTY ILLINOIS					
Monthly Report of:---->	JUVENILE DETENTION	Month---->	October	Year---->	2022
FINANCIAL SECTION					
Account Name or Purpose	NONE				
Institution Where Acct Held					
Account Number					
Your Books Beginning Balance					
Your Books Monthly Revenue					
Your Books Monthly Expense					
Your Books Ending Balance	\$0.00				
Deposits in Transit					
Expense's)/Checks not Cleared					
Institution Ending Balance	=	=====	=====		
PERSONNEL SECTION					
	Beginning Number	Leaving Employment	Declined Benefit	Ending Number	
Full Time Employees w/ Medical	21	1	1	19	
Full Time Employee that declined medical benefit - Andy Eyler (1)					
Who entered ----->					
Part Time Employees Not Medical Insured	4	0	0	4	
Who left----->					
Who entered ----->					
GENERAL SECTION					
STATISTICS					
		RESIDENTS	# OF DAYS		
DETENTION		5	128		
TREATMENT		0	0		
OUT OF COUNTY		8	159		
TOTAL		13	287		
LOW POPULATION		8			
HIGH POPULATION		10			
AVERAGE POPULATION		9			
5 OUT OF COUNTY RESIDENTS WERE HELD AT A PER DIEM OF \$105.00 FOR 135 DAYS		\$14,175.00			
3 OUT OF COUNTY RESIDENTS WAS HELD AT A PER DIEM OF \$120.00 FOR 24 DAYS		\$2,880.00			
		\$17,055.00			
2 Out of County Transports at a rate of \$.40 per mile for 160.00 miles = \$ 64.00		\$64.00			
Total		\$17,119.00			

Public Defender's Office

Cases Closed 2022

CASE TYPE	TREND	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Felony		42	59	72	32	99	41	43	67	85	55			
Felony PTR		22	25	29	8	47	25	22	33	24	35			
Misdemeanor		31	27	16	19	36	17	21	29	23	30			
Misdemeanor PTR		3	5	8	3	7	5	5	9	6	1			
Traffic		59	74	76	63	27	73	40	60	24	97			
Abuse/Neglect-Parent		19	26	5	2	10	13	17	10	12	30			
Abuse/Neglect-Child		9	5	14	2	4	7	9	5	5	11			
Inter/Super-Parent		0	0	0	0	0	0	0	0	0	0			
Inter/Super-Child		0	0	0	0	0	1	0	0	0	1			
Delinquency		3	4	6	3	6	3	0	2	2	2			
TOTAL		188	225	226	132	236	185	157	215	181	262	0	0	0

/s/ Todd R. Nelson

Public Defender

Public Defender's Office

ATTACHMENT E-1

Cases Appointed 2022

CASE TYPE	TREND	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Felony		50	47	67	62	52	56	47	51	67	42			
Felony PTR		20	27	32	17	21	33	13	48	25	27			
Misdemeanor		29	17	21	18	19	23	20	35	22	24			
Misdemeanor PTR		6	8	13	4	9	5	3	13	4	3			
Traffic		88	76	92	66	94	75	58	67	99	71			
Abuse/Neglect-Parent		13	9	12	18	7	4	11	13	6	8			
Abuse/Neglect-Child		4	6	10	14	10	6	4	4	1	8			
Inter/Super-Parent		0	0	0	0	0	0	0	6	0	0			
Inter/Super-Child		0	0	0	0	0	0	0	0	0	0			
Delinquency		2	3	3	0	2	4	3	0	3	5			
Invol Hosp/Med		0	2	4	2	0	1	2	1	0	1			
Bond Appearance		56	55	81	68	90	95	59	82	67	66			
Bond Prepare Only		9	10	10	9	28	21	12	23	15	16			
TOTAL		277	260	345	278	332	323	232	343	309	271	0	0	0

/s/ Todd R. Nelson

Public Defender

ADAMS COUNTY ILLINOIS

ATTACHMENT E-1

Monthly Report of:---->

SUPERVISOR OF ASSESSMENTS
BOARD OF REVIEW

October, 2022

FINANCIAL SECTION

Account Name or Purpose NONE
Institution Where Account Held
Account Number

RECEIVED

OCT 31 2022

Your Books Beginning Balance
Your Books Monthly Revenue
Your Books Monthly Expense

ADAMS COUNTY CLERK

Your Books Ending Balance
Deposits in Transit
Expenses/Checks not Cleared

=====

Institution Ending Balance

PERSONNEL SECTION

	Beginning Number	Leaving Employment	Entering Employment	Ending Number
Full Time Employees w/ Medical	3			3

Who left----->

Who entered ----->

Part Time Employees
Not Medical Insured

Who left----->

Who entered ----->

GENERAL SECTION

During October we have received either in person or by mail 36 Senior Citizen Homestead Exemption renewals, 10 PTAX 340 Freeze Applications, 3 Disabled Veterans' Exemption renewals, and 4 Person with Disabilities Exemption renewals. We processed 122 MyDec real estate declarations for the month of September.

The Board of Review is currently in session, and met 5 times this month. They have received 338 changes requested by the Assessors or Supervisor of Assessment and 33 tax complaints filed by taxpayers. We have received 2 new applications for non-homestead property tax exemption requesting 100% exemption through the Board of Review. We have 12 properties asking for \$100,000 or more in reduction of assessed value per property. All taxing districts involved have been notified in case they would like to become an intervening party to the appeal.

ADAMS COUNTY ILLINOIS

Monthly Report of:----> SUPERVISOR OF ASSESSMENTS
BOARD OF REVIEW

October, 2022

FINANCIAL SECTION

Account Name or Purpose NONE
Institution Where Account Held
Account Number

RECEIVED

OCT 31 2022

Your Books Beginning Balance
Your Books Monthly Revenue
Your Books Monthly Expense

ADAMS COUNTY CLERK

Your Books Ending Balance
Deposits in Transit
Expenses/Checks not Cleared

=====

Institution Ending Balance

PERSONNEL SECTION

	Beginning Number	Leaving Employment	Entering Employment	Ending Number
Full Time Employees w/ Medical	3			3

Who left----->

Who entered ----->

Part Time Employees
Not Medical Insured

Who left----->

Who entered ----->

GENERAL SECTION

During October we have received either in person or by mail 36 Senior Citizen Homestead Exemption renewals, 10 PTAX 340 Freeze Applications, 3 Disabled Veterans' Exemption renewals, and 4 Person with Disabilities Exemption renewals. We processed 122 MyDec real estate declarations for the month of September.

The Board of Review is currently in session, and met 5 times this month. They have received 338 changes requested by the Assessors or Supervisor of Assessment and 33 tax complaints filed by taxpayers. We have received 2 new applications for non-homestead property tax exemption requesting 100% exemption through the Board of Review. We have 12 properties asking for \$100,000 or more in reduction of assessed value per property. All taxing districts involved have been notified in case they would like to become an intervening party to the appeal.



ATTACHMENT E-2

Proclamation Supporting Operation Green Light for Veterans in the County of Adams, State of Illinois

WHEREAS, the residents of Adams County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Adams County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

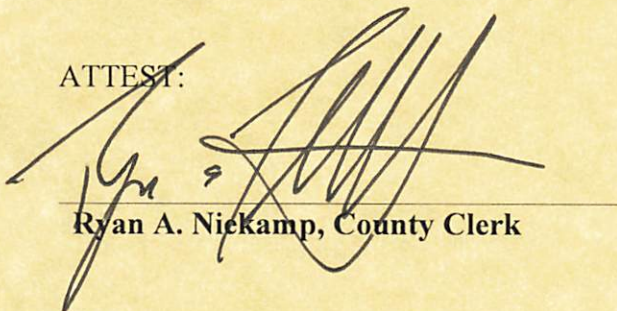
WHEREAS, the Adams County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Adams County hereby declares from October through Veterans Day, November 11th 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Adams County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

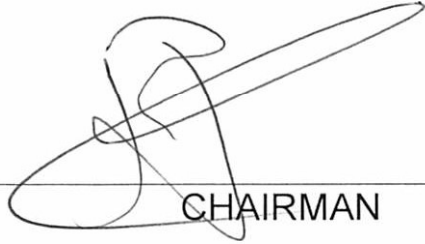
Approved by the Executive Committee of the County of Adams, State of Illinois on this seventh day of November 2022.


R. Kent Snider, Chairman

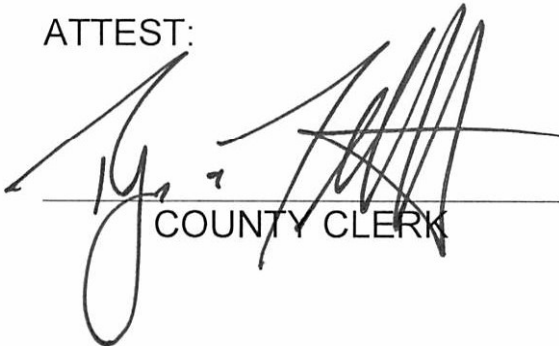
ATTEST:

Ryan A. Nickamp, County Clerk






CHAIRMAN

ATTEST:


COUNTY CLERK

COUNTY OF ADAMS)
STATE OF ILLINOIS)

I, Ryan A. Niekamp, County Clerk in and for said County of Adams, State of Illinois, do hereby certify that the foregoing is true and complete copy of the proceedings of the Adams County Board's meeting held on November 15th, 2022 as shown by my records in my office.

Witness my hand and official seal at Quincy, Illinois
this 13th day of DECEMBER, 2022.




COUNTY CLERK