

Resolution # 4-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Community Resources wishes to apply for and accept an a grant from Illinois Association of Community Action Agencies for the Employment Barrier Reduction Program (EBRP) program in the amount of approximately \$40,250.00; and

WHEREAS, this grant will allow Community Resources to provide _____; and

WHEREAS, as documented by the approval of this resolution, Community Resources Committee and the Finance Committee have approved the Community Resources Department's request to apply for the Employment Barrier Reduction Program (EBRP) grant and the committees recommend that the County Board approve the acceptance of this grant, if awarded by Illinois Association of Community Action Agencies.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the acceptance of the Employment Barrier Reduction Program (EBRP) grant, which is detailed above, if the grant is awarded to the County by Illinois Association of Community Action Agencies. The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.

ATTEST:

County Clerk

Chairman, Sangamon County Board

Approved by the Community Resources Committee September 23, 2025

Paul Truax, Chairman

Approved by the Finance Committee October 14, 2025

FILED

SEP 24 2025

Don J. Hays
Sangamon County Clerk

_____, Chairman

SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Community Resources

Grant Program Title: PY 2026 employment Barrier Reduction Program (EBRP)

This request is for: ☐ a new grant ☒ renewal or extension of an existing grant

Grantor: Illinois Association of Community Action Agencies

Brief description of the grant program and its benefits to Sangamon County:

This program provides supportive service funding for individuals and families receiving SNAP, TANF, or Medicaid benefits who face barriers to gaining or maintaining employment.

Anticipated Grant Revenue Amount: \$40,250.00

Are matching funds required? ☐ Yes ☒ No

If yes, please state the amount and the source of matching funds:

If this grant is approved, will any new personnel be hired: ☐ Yes ☒ No

If Yes, please indicate the number and cost of personnel:

Are there any **indirect** costs or **legal** requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant periods, etc.): ☐ Yes ☒ No

If Yes, please provide details. Include attachment if needed:

	Current FY	Current FY + 1	Current FY + 2
Number of Employees	2		
Personnel Costs (in dollars)	\$5,250.00		
Fringe Benefit Cost	\$0.00		
Other Costs (Equipment, etc)			
Total Cost	\$5,250.00		

Requested by: _____

(Department Head Signature)

Date: _____

RECEIVED
2660

SEP 11 2025

Andy Goleman
SANGAMON COUNTY AUDITOR

Employment Barrier Reduction Fund-FY26



PY2026 Employment Barrier Reduction Fund Agreement

This Agreement is entered into by and between the Illinois Association of Community Action Agencies, a not-for-profit corporation of Illinois (IACAA), and Sangamon County Department of Community Resources, a department of an Illinois unit of government, hereinafter known as "Subrecipient." IACAA and Subrecipient hereby agree as follows:

IACAA and the Subrecipient hereby enter into this agreement to perform the 2026 Illinois Department of Human Services (IDHS) Employment Barrier Reduction Fund, hereinafter referred to as the "Program." The Program provides funding for supportive services expenses, including but not limited to assistance with rent, utilities, transportation/gas, uniforms, tools/equipment, and similarly purposed expenses as designated by IACAA, to SNAP, TANF, and Medicaid recipients and applicants for IDHS services who are either identified by the Subrecipient or referred by the local Family and Community Resource Center (FCRC). These services are designed to reduce barriers to gaining employment and to assist customers in securing and maintaining employment. In addition, the Program provides access to resources that enable families to eliminate the need for TANF cash assistance or SNAP benefits and offers the opportunity to improve their overall financial well-being through employment. IACAA has been selected to be the Provider for the State of Illinois, utilizing the Illinois Community Action Agency network to administer the Program as the Community Partner.

Amount of Subaward	\$40,250.00
Direct Client Funds	\$35,000.00
Admin/Operating Funds	15.0% of Direct Client Services paid not to exceed \$5,250.00
Source of Funding	Federal Funds; ALN 93.558 TANF
Grant Agreement	FCSEG05509 (attached)
Term of Agreement	Signature date through June 30, 2026 * See comment under TERM section

Purpose:

The Program provides supportive service funding for individuals and families receiving SNAP, TANF, or Medicaid benefits who face barriers to gaining or maintaining employment. Services include assistance with rent, utilities, transportation, work-related tools or uniforms, and other eligible employment-supporting services. These services are intended to promote self-sufficiency, reduce dependency on public assistance, and increase long-term employment outcomes.

Employment Barrier Reduction Fund-FY26

Term:

- The term of this Agreement shall commence on the date the Agreement is signed by both parties and shall terminate on June 30, 2026.
- **CLIENT BENEFIT APPLICATIONS MUST BE SUBMITTED FOR APPROVAL NO LATER THAN MAY 31, 2026.** Auto repair applications must be submitted for approval no later than May 1, 2026.
- All payment documents must be submitted by June 15, 2026.
- Operating expenditures may continue through June 30, 2026.

Obligations of IACAA:

IACAA agrees to the following:

1. Implement a comprehensive plan for program delivery, fund allocation, eligibility verification, and client service oversight.
2. Accept, review, determine eligibility, and process applications for eligible clients identified by subrecipients or referred by local FCRCs.
3. Disburse funds to subrecipients bi-monthly upon receipt and approval of payment documentation.
4. Invoice IDHS monthly and maintain reconciliation records for all Program funds.
5. Submit monthly and quarterly IDHS required fiscal and programmatic reports.
6. Collect and report data monthly following IDHS Workforce Office requirements.
7. Provide earned operational reimbursements monthly based on 15% of verified expenditures.
8. Monitor subrecipient compliance with GATA regulations.
9. Offer training, technical assistance, virtual meetings, and program guidance as needed.
10. Monitor program activity through desk audits and reconcile monthly GL reports with the master service list.
11. Monitor Subrecipient spending to assure full utilization of the grant funds.
12. Provide access to a secure document sharing system for subrecipients to upload required documentation and client data.
13. Establish a Memorandum of Understanding (MOU) with the Family and Community Resource Centers (FCRCs) in collaboration with Subrecipient on developing a referral process which allows FCRC offices to send Referral Form 2151.

Obligations of Subrecipient:

Subrecipient agrees as follows:

1. Ensure all Program staff understand the Program Manual and grant agreement requirements.
2. Confirm that all staff understand client confidentiality standards.
3. Submit a Program budget, work plan, and internal controls aligned with the award, as Appendix A & B (pages 6 and 7). Additionally, submit most recent audit in Smartvault.
4. The subrecipient will provide a certificate of endorsement from their employee dishonesty insurance carrier, naming the Illinois Association of Community Action Agencies (IACAA) and the Illinois Department of Human Services (IDHS) as joint loss payable with limits of at least \$500,000.
5. Develop and submit an IDHS-approved community outreach plan within one month of service launch, including a program description, hours of operation, and eligibility requirements.

Employment Barrier Reduction Fund-FY26

6. Accept and process any FCRC Referral Form 2151 received. Referral information must be included on page 1 of the application and given priority. Referral form must be uploaded with the application.
7. Identify eligible recipients who:
 - a. Are currently receiving SNAP, TANF, or Medicaid, or are part of an active SNAP household, or
 - b. Have pending applications for these benefits.
8. Upon approval of the application, process payments to service providers for allowable expenses per the Program Manual, not exceeding the approved amount on the client's approval form.
9. Implement safeguards to prevent duplicative services and ensure clients do not exceed the \$2,000 benefit cap per household per program year, verified through the Illinois STARS system.
10. Enter all Direct Client Services into STARS and submit quarterly reports to IACAA by the 5th of the following month.
11. Ensure no duplicate household expenses are paid to multiple individuals unless pre-approved.
12. Gift cards may be used for fuel when vendor checks are not applicable. In such cases:
 - a. Include gift card request in the application.
 - b. Purchase the card after approval.
 - c. Follow internal controls for storage and distribution.
 - d. Client must sign form for acceptance of gift card.
13. Submit the following documentation within 2 days of payment to the client/vendor:
 - a. Itemized receipts, invoices, and proof of payment (e.g., check copy).
 - b. Completed Gift Card Pick-up/Payment Documentation Form with gift card or check details and delivery info.
 - c. Required signatures for processing.
14. Any applications with an "Approved" status for more than 30 days for which payment documentation has not been received will be cancelled.
15. Maintain detailed records for all client expense payments, including the application form, applicant name, expense type and justification, payment amount and recipient, and payment date.
16. Fully cooperate with IACAA's programmatic and compliance guidance. Abide by all the terms and conditions of the Program Manual and Master Grant Agreement.
17. Submit all Auto Repair applications by **May 1st, 2026**.
18. Submit all other client applications by **May 31st, 2026**
19. All payment documentation must be submitted no later than **June 15th, 2026**.
20. Final General Ledger trial balance is due **July 10, 2026**, for the entire program year. A detailed GL report for all revenue and expense line items must be submitted by July 10, 2026, to accompany the trail balance.

Reallocation of Funds:

Should the Illinois Department of Human Services revise the master funding agreement or program requirements to IACAA, the Agreements with the subrecipients will be modified to reflect the proportional changes based on the ratio of direct client funding spent or encumbered at the time.

Direct Client Fund Spending Requirements and Recapture Provisions

By **January 1, 2026**, subrecipients must have spent at least 50% of their allocated Direct Client funds. "Spent" is defined as payment documents submitted by the subrecipient and accepted by IACAA. If this 50% spending threshold is not met by January 1, 2026, IACAA retains the right to amend the original subrecipient agreement to recapture the difference between the amount spent and 50% of the subrecipient's remaining Direct Client benefit allocation.

Employment Barrier Reduction Fund-FY26

By **March 1, 2026**, subrecipients must have spent at least 75% of their allocated Direct Client funds, as defined above. IACAA retains the right to amend the subrecipient agreement to recapture the difference between the amount spent and 75% of the subrecipient's remaining client benefit allocation.

Any applications approved through April 15, 2026, for which corresponding payment documentation has not been submitted by **May 15, 2026**, will be cancelled, regardless of status, and the associated funds will be recaptured.

Any unencumbered Direct Client funds remaining as of **May 31, 2026**, will be subject to recapture. "Unencumbered" is defined as funds with no approved, unpaid applications outstanding.

In the event the subrecipient identifies an increased or decreased need within the program, the award amount under this Agreement may be amended, by signature of both parties, to increase (subject to available funding) or decrease the award amount to reflect the identified local need.

Termination:

Either party may terminate this Agreement without cause upon thirty (30) days' prior written notice. IACAA may also terminate this Agreement for cause immediately if Subrecipient fails to correct failures described by IACAA in a Written Notice to Correct within 10 calendar days of giving Subrecipient such notice (mail, fax, or electronic delivery shall constitute written notice). Upon such termination, IACAA will pay Subrecipient a pro-rata amount of the award amount set forth above to compensate Subrecipient for time and approved expenses incurred before termination. In the event of early termination, IACAA will have all rights to any materials developed for the Program through the date of termination, and the Subrecipient shall provide to IACAA all materials as requested by IACAA. If IACAA exercises any form of termination, Subrecipient shall have no further remedy of any type whatsoever against IACAA except pro-rata payment of approved expenses as described in this provision. IACAA has the sole discretion to award a subrecipient agreement to serve the terminated area to any other entity, including another Community Action Agency.

Debarment and Suspension (Executive Orders 12549 and 12689):

A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Governing Law and Jurisdiction:

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Jurisdiction for disputes shall lie exclusively in Sangamon County, Illinois.

Additional Agreements:

In addition to the items above, attached to this agreement is the Grant Agreement No. FCSEG05509 PY2026, the Employment Barrier Reduction Fund Manual, and the Billing Instructions, the contents of which are a part of this agreement. Subrecipients are subject to all provisions of the grant agreement and associated manuals and instructions unless specifically identified as a sole duty of IACAA.

Employment Barrier Reduction Fund-FY26

Liability:

No party shall be liable to the other for actions or efforts made in good faith and consistent with this Agreement. A party that acts in contradiction to this Agreement, or that causes damages to the other party through negligence or malicious act, shall be liable to the non-contradicting party for all court costs and reasonable attorney's fees incurred in enforcing or defending this Agreement.

This agreement shall be in full force and effect from the date of the signatures of both parties through June 30, 2026.

Illinois Association of Community Action Agencies

By: _____

Roger Pavey

It's: President and CEO

Date:

Subrecipient: Sangamon County Department of Community Resources

By: _____

Brian McFadden

It's: County Administrator

Date:

Employment Barrier Reduction Fund-FY26

APPENDIX A (*attach Work Plan
from STARS and Budget Plan*)

Employment Barrier Reduction Fund-FY26

APPENDIX B

(Attach Internal Controls)

Resolution # 5-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Animal Emergency Clinic of Springfield for the purpose of emergency veterinary services for Animal Control in the amount of approximately \$55,000.00; and

WHEREAS, this purchase will allow Public Health to provide emergency veterinary services for Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don Hays
Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	4347-ANIMAL EMERGENCY CLINIC OF SPRINGFIELD P.C.	emergency vet services
	G/L Date: 12/01/2025		ANIMAL EMERGENCY CLINIC OF SPRINGFIELD P.C.	Director
	Deliver By Date:		821 S. Durkin Dr	2833 E South Grand Ave
	Expiration Date:		Springfield, IL 62704	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Veterinarian Supplies/Services; Veterinary Services - Other - emergency vet services		1.0000 YR	55,000.0000	55,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 55,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703
	Create Asset: No	Associate To Asset:	

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$55,000.00

Purchase Order Encumbrances: \$55,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$55,000.00

Purchase Order Encumbrances:
\$55,000.00

Resolution # 6-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Animal Protective League for the purpose of spay and neuter services at Animal Control in the amount of approximately \$45,000.00; and

WHEREAS, this purchase will allow Public Health to provide spay and neuter services at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	2702-ANIMAL PROTECTIVE LEAGUE	spay/neuter services
	G/L Date: 12/01/2025		ANIMAL PROTECTIVE LEAGUE	Director
	Deliver By Date:		1001 Taintor Road	2833 E South Grand Ave
	Expiration Date:		Springfield, IL 62702-1766	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Veterinarian Supplies/Services; Veterinary Services Spay/Neuter - spay/neuter services		1.0000	YR	45,000.0000	45,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 45,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
	Create Asset: No	Associate To Asset:				

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances: \$45,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances:
\$45,000.00

Resolution # 7-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Blue Cardinal Chemical for the purpose of kennel supplies at Animal Control in the amount of approximately \$45,000.00; and

WHEREAS, this purchase will allow Public Health to provide kennel supplies at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health

Committee October 1, 2025

FILED

OCT 02 2025

Don / Hays
Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	855-BLUE CARDINAL CHEMICAL, LLC	kennel supplies for ACC
	G/L Date: 12/01/2025		BLUE CARDINAL CHEMICAL, LLC	Director
	Deliver By Date:		3670 Scarlet Oak Blvd.	2833 E South Grand Ave
	Expiration Date:		St Louis, MO 63122	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None		misty@bcchemco.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Kennel Supplies; Kennel Supplies - kennel supplies at ACC		1.0000 YR	45,000.0000	45,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 45,000.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703	
		Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances: \$45,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances: \$45,000.00

Resolution # 8-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Custom Data Processing for the purpose of EMR and RCM database services for Personal Health in the amount of approximately \$85,000.00; and

WHEREAS, this purchase will allow Public Health to provide EMR and RCM database services for Personal Health; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee, October 1, 2025

FILED

OCT 02 2025

Don L. Hays
Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

8-2

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	26591-CUSTOM DATA PROCESSING, INC.	Database and EMR/RCM Services for PH
	G/L Date: 12/01/2025		CUSTOM DATA PROCESSING, INC.	Director
	Deliver By Date:		1408 Joliet Road	2833 E South Grand Ave
	Expiration Date:		Romeoville, IL 60446	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Database services - Database and EMR/RCM Services for PH		1.0000	YR	85,000.0000	85,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 85,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
	Create Asset: No	Associate To Asset:				

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$85,000.00

Purchase Order Encumbrances: \$85,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$85,000.00

Purchase Order Encumbrances:
\$85,000.00

Resolution # 9-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from FFF Enterprises for the purpose of providing vaccines in the amount of approximately \$55,000.00; and

WHEREAS, this purchase will allow Public Health to provide vaccine services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays
Attachment: Purchase Order form
Sangamon County Clerk

[Signature], Chairman

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	16091-FFF ENTERPRISES INC	Vaccines for clinic
	G/L Date: 12/01/2025		FFF ENTERPRISES INC	Director
	Deliver By Date:		1601 Old Greensboro Road	2833 E South Grand Ave
	Expiration Date:		Kernersville, NC 27284	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Outpatient Med Svc; Vaccines - Vaccines for clinic		1.0000	YR	55,000.0000	55,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 55,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$55,000.00

Purchase Order Encumbrances: \$55,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$55,000.00

Purchase Order Encumbrances:
\$55,000.00

Resolution # 10-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Glaxosmithkline Financial for the purpose of providing vaccines in the amount of approximately \$33,000.00; and

WHEREAS, this purchase will allow Public Health to provide vaccine services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health

Committee

October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Sangamon County Clerk

Attachment: Purchase Order form

[Signature], Chairman

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	11958-GLAXOSMITHKLINE FINANCIAL INC	Vaccines for clinic
	G/L Date: 12/01/2025		GLAXOSMITHKLINE FINANCIAL INC	Director
	Deliver By Date:		P O Box 740415	2833 E South Grand Ave
	Expiration Date:		Atlanta, GA 30374-0415	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Outpatient Med Svc; Vaccines - Vaccines for clinic		1.0000	YR	33,000.0000	33,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 33,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$33,000.00

Purchase Order Encumbrances: \$33,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$33,000.00

Purchase Order Encumbrances:
\$33,000.00

Resolution # 11-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Merck & Company for the purpose of providing vaccines in the amount of approximately \$44,000.00; and

WHEREAS, this purchase will allow Public Health to provide vaccine services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

Resolution # 12-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Midwest Veterinary Supply for the purpose of veterinary supplies at Animal Control in the amount of approximately \$45,000.00; and

WHEREAS, this purchase will allow Public Health to provide veterinary supplies at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health _____ Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	16015-MIDWEST VETERINARY SUPPLY INC	vet supplies for ACC
	G/L Date: 12/01/2025		MIDWEST VETERINARY SUPPLY INC	Director
	Deliver By Date:		21467 Holyoke Ave	2833 E South Grand Ave
	Expiration Date:		Lakeville, MN 55044	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Veterinarian Supplies/Services; Veterinary Services - Supplies - vet supplies for ACC		1.0000	YR	45,000.0000	45,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 45,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances: \$45,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances:
\$45,000.00

Resolution # 13-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Motorola Solutions for the purpose of 10 radios for Animal Control in the amount of approximately \$35,390.30; and

WHEREAS, this purchase will allow Public Health to provide TDMA compliant radios for operations at the Animal Control Center; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Attachment: Purchase Order form

[Signature] Chairman

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		*Standard	13069-MOTOROLA SOLUTIONS INC	new radios for Animal Control
	G/L Date: 09/10/2025		MOTOROLA SOLUTIONS INC	Director
	Deliver By Date:		13108 Collections Center Drive	2833 E South Grand Ave
	Expiration Date:		Chicago, IL 60693	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Capital Expense; Radio Equipment - new radios for Animal Control		10.0000	EA	3,539.0300	35,390.30
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 3,539.03	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$35,390.30

Purchase Order Encumbrances: \$35,390.30

Total Purchase Orders: 1

Purchase Order Amount: \$35,390.30

Purchase Order Encumbrances:
\$35,390.30

Resolution # 14-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from MWI Veterinary Supply for the purpose of veterinary supplies at Animal Control in the amount of approximately \$45,000.00; and

WHEREAS, this purchase will allow Public Health to provide veterinary supplies at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health

Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays
Sangamon County Clerk

[Signature]
_____, Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	152568-MWI VETERINARY SUPPLY CO	vet supplies for ACC
	G/L Date: 12/01/2025		MWI VETERINARY SUPPLY CO	Director
	Deliver By Date:		DBA MWI ANIMAL HEALTH	2833 E South Grand Ave
	Expiration Date:		3041 W PASADENA DR	Springfield, IL 62703
	Form Type: STND		BOISE, ID 83705	
	Resolution Number: None		mwipayments@amerisourcebergen.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Veterinarian Supplies/Services; Veterinary Services - Supplies - vet supplies for ACC		1.0000	EA	45,000.0000	45,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 45,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances: \$45,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$45,000.00

Purchase Order Encumbrances:
\$45,000.00

Resolution # 15-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Dr. Dena Nelson for the purpose of veterinary services at Animal Control in the amount of approximately \$90,000.00; and

WHEREAS, this purchase will allow Public Health to provide veterinary services to animals at Animal Control Center; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don J. May

Sangamon County Clerk

[Signature], Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	151737-NELSON M DENA	veterinary services at ACC
G/L Date: 12/01/2025			DENA M NELSON	Director
Deliver By Date:			909 Chukker Lane	2833 E South Grand Ave
Expiration Date:			SPRINGFIELD, IL 62712	Springfield, IL 62703
Form Type: STND				
Resolution Number: None			catdr@att.net	
Assigned to: None				

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																												
	Veterinarian Supplies/Services; Veterinary Services - Other - veterinary services at ACC		1.0000	YR	90,000.0000	90,000.00																												
<table><tr><td>Contract Number:</td><td>Confirming: No</td><td>Ordered For:</td><td colspan="4">Ship To: Director</td></tr><tr><td>List Price Per Unit: 90,000.00</td><td>1099 Item: Yes</td><td>Ship Via:</td><td colspan="4">2833 E South Grand Ave</td></tr><tr><td>Discount Percentage: 0%</td><td>Taxable Item: No</td><td>Freight Terms:</td><td colspan="4">Springfield, IL 62703</td></tr><tr><td></td><td>Create Asset: No</td><td>Associate To Asset:</td><td colspan="4"></td></tr></table>							Contract Number:	Confirming: No	Ordered For:	Ship To: Director				List Price Per Unit: 90,000.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave				Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703					Create Asset: No	Associate To Asset:				
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																															
List Price Per Unit: 90,000.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave																															
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703																															
	Create Asset: No	Associate To Asset:																																

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$90,000.00 Purchase Order Encumbrances: \$90,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$90,000.00 Purchase Order Encumbrances: \$90,000.00

Resolution # 16-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Phoenix Center for the purpose of providing narcen distribution services in the amount of approximately \$100,000.00; and

WHEREAS, this purchase will allow Public Health to provide narcen distribution services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health

Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Sangamon County Clerk

Attachment: Purchase Order form

[Signature], Chairman

16-2

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	14006-PHOENIX CENTER	narcen distribution services
	G/L Date: 12/01/2025		PHOENIX CENTER	Director
	Deliver By Date:		109 East Lawrence	2833 E South Grand Ave
	Expiration Date:		Springfield, IL 62704	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srves; Grant programs - narcen distribution services		1.0000	YR	100,000.0000	100,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Director	
	List Price Per Unit: 100,000.00	1099 Item: No	Ship Via:		2833 E South Grand Ave	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:		Springfield, IL 62703	
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1

Purchase Order Amount: \$100,000.00

Purchase Order Encumbrances: \$100,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$100,000.00

Purchase Order Encumbrances: \$100,000.00

Resolution # 17-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Sanofi Pasteur for the purpose of providing vaccines in the amount of approximately \$100,000.00; and

WHEREAS, this purchase will allow Public Health to provide vaccine services; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

[Signature], Chairman

[Signature]
Attachment: Purchase Order form
Sangamon County Clerk

Resolution # 18-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Board of Trustees of SIU for the purpose of providing medical director contract in the amount of approximately \$42,300.00; and

WHEREAS, this purchase will allow Public Health to provide medical services under standing order from Medical Director; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

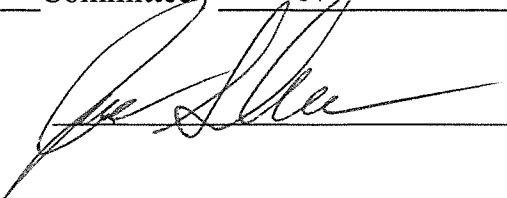
ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

_____, Chairman

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	1385-BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY	Medical Director Contract
	G/L Date: 12/01/2025		BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY	Director
	Deliver By Date:		SIU School of Medicine	2833 E South Grand Ave
	Expiration Date:		P.O. Box 19607	Springfield, IL 62703
	Form Type: STND		327 West Calhoun	
			Springfield, IL 62794-9607	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Medical Services - Medical Director contract		1.0000	YR	42,300.0000	42,300.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 42,300.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703
	Create Asset: No	Associate To Asset:	

Total
Purchase
Order
Items: 1

Purchase Order Amount: \$42,300.00

Purchase Order Encumbrances: \$42,300.00

Total Purchase Orders: 1

Purchase Order Amount: \$42,300.00

Purchase Order Encumbrances:
\$42,300.00

Resolution # 19-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Public Health wishes to procure goods and/or services from Solid Ground Solutions for the purpose of janitorial services at Animal Control in the amount of approximately \$80,000.00; and

WHEREAS, this purchase will allow Public Health to provide janitorial services at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee October 1, 2025

FILED

OCT 02 2025

Don J. Hays

Attachment: Purchase Order Form
Sangamon County Clerk

[Signature]
_____, Chairman

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	151243-SOLID GROUND SOLUTIONS INC.	janitorial services at ACC
	G/L Date: 12/01/2025		SOLID GROUND SOLUTIONS INC.	Director
	Deliver By Date:		806 S. 11th Street	2833 E South Grand Ave
	Expiration Date:		SPRINGFIELD, IL 62703	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:					Total
	Description	Vendor Part Number	Quantity	U/M	Amount/Unit
	Contractual Srvc; Janitorial - janitorial services at ACC		1.0000	YR	80,000.0000
					80,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 80,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1	Purchase Order Amount: \$80,000.00	Purchase Order Encumbrances: \$80,000.00
-------------------------------	------------------------------------	--

Total Purchase Orders: 1	Purchase Order Amount: \$80,000.00	Purchase Order Encumbrances: \$80,000.00
--------------------------	------------------------------------	---



SEP 26 2025

RESOLUTION NO. 20-1

Andy Goleman
SANGAMON COUNTY AUDITOR

**A RESOLUTION TO APPROVE ENTERING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN VILLAGES AND CITIES IN SANGAMON COUNTY AND SANGAMON COUNTY
FOR THE PROVISION OF ANIMAL CONTROL SERVICES**

WHEREAS, Section 10 of Article 7 of the 1970 Constitution of the State of Illinois and Section 3 of the Intergovernmental Cooperation Act (5 ILCS 220/3) provide that a public agency may enter into an intergovernmental agreement with other public agencies to obtain services; and

WHEREAS, under the provisions of the Intergovernmental Cooperation Act, 5 ILCS 200/1 et seq., governmental units of the State of Illinois are permitted to enter into Intergovernmental Cooperation Agreements for any lawful purpose; and

WHEREAS, the Villages and Cities of Sangamon County and County of Sangamon previously executed an intergovernmental agreement for animal control services; and

WHEREAS, the Sangamon County Department of Public Health is the designated agent that administers and oversees animal control functions as defined in the Illinois Animal Control Act and County ordinances attendant thereto by the County of Sangamon; and

WHEREAS, there is a continuing need to remove stray or straying dogs and other animals subject to impoundment from within the Villages and Cities upon the request of the Village or City and,

WHEREAS, the Sangamon County Department of Public Health has the capacity to provide such services through its Animal Control Center; and,

WHEREAS, the Villages and Cities referenced in Exhibit A have approved an agreement authorizing payments as references in Exhibit A for animal control services provided by the Department from the dates provided in Exhibit A;

NOW, THEREFORE, BE IT RESOLVED by the County Board of Sangamon County, in session this 14th day of October, 2025, that this Board authorizes entering into agreements with the Villages and Cities for the provision of animal control services as stipulated in Exhibit B.

ATTEST:

County Clerk

Chairman, Sangamon County Board

FILED

OCT 02 2025

Sangamon County Clerk

20-2

Approved by the Public Health Committee

October 1, 2025

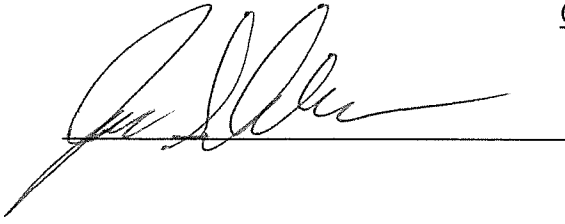
A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a solid horizontal line.

EXHIBIT A

Village or City	Payment Amount	Fiscal Contract Year
City of Auburn	\$ 5,880.32	05/01/25 – 04/30/26
Village of Berlin	\$ 0.00	05/01/25 – 04/30/26
Village of Buffalo	\$ 998.03	05/01/25 – 04/30/26
Village of Cantrall	\$ 0.00	05/01/25 – 04/30/26
Village of Chatham	\$ 3,655.63	05/01/25 – 04/30/26
Village of Curran	\$ 184.01	05/01/25 – 04/30/26
Village of Dawson	\$ 50.71	05/01/25 – 04/30/26
Village of Divernon	\$ 234.72	05/01/25 – 04/30/26
Village of Grandview	\$ 8,809.44	06/01/25 – 05/31/26
Village of Illiopolis	\$ 285.43	05/01/25 – 04/30/26
Village of Jerome	\$ 1,505.28	05/01/25 – 04/30/26
City of Leland Grove	\$ 2,224.16	06/01/25 – 05/31/26
Village of Loami	\$ 554.03	05/01/25 – 04/30/26
Village of Mechanicsburg	\$ 336.14	06/01/25 – 05/31/26
Village of New Berlin	\$ 824.63	05/01/25 – 04/30/26
Village of Pawnee	\$ 2,374.69	05/01/25 – 04/30/26
Village of Pleasant Plains	\$ 1,010.86	05/01/25 – 04/30/26
Village of Riverton	\$ 2,776.27	05/01/25 – 04/30/26
Village of Rochester	\$ 985.13	05/01/25 – 04/30/26
Village of Sherman	\$ 1,270.56	05/01/25 – 04/30/26
Village of Southern View	\$ 3,406.60	06/01/25 – 05/31/26
Village of Spaulding	\$ 0.00	06/01/25 – 05/31/26
Village of Thayer	\$ 549.80	05/01/25 – 04/30/26
Village of Williamsville	\$ 786.75	01/01/25 – 12/31/25

EXHIBIT B**INTERGOVERNMENTAL COOPERATION AGREEMENT
FOR ANIMAL CONTROL SERVICES**

This AGREEMENT is entered into by SANGAMON COUNTY, for and on behalf of its Department of Public Health (herein after called the Department) and the «village» (hereinafter called the Village or City) for Animal Control Service.

WHEREAS, Section 10 of Article 7 of the 1970 Constitution of the State of Illinois and Section 3 of the Intergovernmental Cooperation Act (5ILCS 220/3) provides that a public agency may enter into an intergovernmental agreement with other public agencies to obtain services;

WHEREAS, there is a need to respond to requests for animal control services with the Village; and,

WHEREAS, under the provisions of the Intergovernmental Cooperation Act, 5 ILCS 200/1 et seq., governmental units of the State of Illinois are permitted to enter into Intergovernmental Cooperation Agreements for any lawful purpose; and

WHEREAS, there is a need to remove stray or straying dogs and other animals subject to impoundment from with the Village upon the request of the Village; and,

WHEREAS, the Department has the capacity to provide such services through its Animal Control Center; and,

WHEREAS, the Department, by and through the Sangamon County Department of Public Health, has been designated as the supervising and administrative agent to administer and oversee all animal control functions as defined in the Illinois Animal Control Act and County ordinances attendant thereto by the County of Sangamon; and,

IT IS THEREFORE AGREED AS FOLLOWS:

1. The Department agrees to provide to the «village» the same services as provided by the Sangamon County Animal Control Ordinance.
2. The Department will respond to the request for animal control services only from the Village Police Department or Sangamon County Dispatch who can coordinate with the Village Police Department. They will not respond to a request from a Village Resident unless the call involves a bat in a home or a report of a bat who has come in contact with a human or pet. Villages that do not have 24 hour police coverage may make arrangements with the Director of Public Health for alternative notification protocol.

3. For services provided by the Department from «Fiscal_year», the Village agrees to pay the Department the amount of \$«total», payable by (<<Date>>). This fee covers actual animal control officer response, (\$«Response_cost»), boarding costs, (\$«Boarding_cost»), euthanasia (\$«Euthanasia_Cost») and disposal (\$«Disposal_Cost»), for calls and animals impounded in the most recent completed Village Fiscal Year.
4. The Department agrees to provide yearly reports to the Village breaking down the number of calls responded to and number of boarding days for impounded animals on the request of the Village Police Department.
5. This agreement shall continue in effect from year to year unless terminated by either party giving written notice to the other at least thirty days prior to the annual renewal date.
6. This agreement shall become effective upon execution of this agreement by the Mayor or President of the Village and by the Board Chairman, Sangamon County.

Village Mayor/President

Date

Board Chairman, Sangamon County

Date

RESOLUTION AUTHORIZING THE ILLINOIS STATE MUSEUM SOCIETY TO CONTRACT WITH DYNAMICS, INC. FOR THE DESIGN OF THE 1908 RACE RIOT EXHIBIT AT THE SPRINGFIELD-SANGAMON COUNTY TRANSPORTATION HUB

WHEREAS, artifacts from the 1908 Race Riot were uncovered during archaeological excavations as part of the rail relocation project, and community discussions led to the consensus that dedicated exhibit space within the new Springfield-Sangamon Transportation Hub was an essential element of the project; and

WHEREAS, because the Illinois State Museum will serve as the repository for these artifacts and will own and control them, it was determined that the Illinois State Museum Society (ISMS), as the supporting 501(c)(3) organization, was a logical partner to contract with for the design, fabrication, and installation of the exhibit; and

WHEREAS, the ISMS founded in 1952, supports the educational and research programs of the Illinois State Museum System, which preserves Illinois' past for Illinois' future while stimulating discovery, stewardship, and life-long learning; and

WHEREAS, in May 2022, the ISMS was added as a subcontractor for the design portion of the planned Hub to develop an exhibit memorializing the 1908 Springfield Race Riot that occurred near the site of the planned Hub; and

WHEREAS, the ISMS has proposed to contract with its selected vendor, Display Dynamics, Inc., which was approved by its community advisory committee, to complete design services in partnership with Hanson Professional Services, at a cost not to exceed \$80,000, money which remains available in its current contract with Hanson Professional Services; and

WHEREAS, ISMS's contract with Display Dynamics will require the design of an exhibit that can be fabricated by Display Dynamics by July 2027 at a cost not to exceed \$200,000; and

WHEREAS, following the design phase, the Illinois State Museum Society will bring the final design to the county for approval.

NOW, THEREFORE, BE IT RESOLVED, that the Sangamon County Board in session this 14th day of October does hereby authorize the ISMS, using the existing funds in its Hanson contract to contract with Display Dynamics, Inc., under the parameters set forth in this Resolution, to complete the design of the 1908 Race Riot Exhibit for the Hub.

FILED

OCT 07 2025

Don J. May
Sangamon County Clerk

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building & Grounds Committee October 6, 2025

Pam Deppe,

Chairman

Resolution # 22-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Auditor wishes to procure goods and/or services from Triune Health Group for the purpose of Workers' Compensation Nurse Case Management in the amount of approximately \$246,150; and

WHEREAS, this purchase will allow Triune Health Group to provide Workers' Compensation Nurse Case Management; and

WHEREAS, as documented by the approval of this resolution, Employee Services Committee has approved the Auditor Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October, 2025, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Employee Services Committee October 6, 2025

FILED

OCT 07 2025

Don H. Hays

Sangamon County Clerk

Attachment: Purchase Order form

James E. Hurd, Chairman

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.EESV Auditor,Employee Services		*Standard	29289-TRIUNE HEALTH GROUP LTD	Work Comp Nurse Case Management Services 39-month Contract
	G/L Date: 10/01/2025		TRIUNE HEALTH GROUP LTD	Auditor
	Deliver By Date:		200 W. 22nd Street, Suite 250	200 S Ninth St, Room 204
	Expiration Date:		LOMBARD, IL 60148	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Insurance Premium; Insurance Premium -- Workers Compensation - Work Comp Nurse Case Management Services 39-month Contract		1.0000	EA	246,150.0000	246,150.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Auditor	
	List Price Per Unit: 246,150.00	1099 Item: Yes	Ship Via:		200 S Ninth St, Room 204	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:		Springfield, IL 62701	
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$246,150.00
 Purchase Order Encumbrances: \$246,150.00

Total Purchase Orders: 1
 Purchase Order Amount: \$246,150.00
 Purchase Order Encumbrances: \$246,150.00

Resolution # 23-1

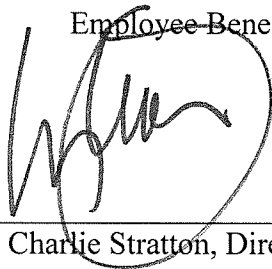
WHEREAS, Sangamon County employees are covered by various benefits which require the County to enter into agreements with benefit providers, and

WHEREAS, with assistance of the County's benefits providers, the Auditor's Office and the Human Resources Office reviews the cost of providing these benefits and, on a contract-to-contract basis, either recommends renewal of existing contracts, re-negotiates contracts, or solicits new contracts from competing providers, and

WHEREAS, contract for the Sangamon County Health Insurance Plan and COBRA are due for renewal for the upcoming year(s) and have been negotiated in the best interests of Sangamon County and its employees, and

NOW THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of October 2025, approves the list of contracts for employee benefits for 2026, and furthermore authorizes the Director of Human Resources to sign said contracts.

<u>Fringe Benefit</u>	<u>Vendor</u>	<u>Contract Term</u>
Health Insurance Plan	Blue Cross Blue Shield	12/01/2025 – 11/30/2026
COBRA	Employee Benefits Corporation	01/01/2025 – 12/31/2027



Charlie Stratton, Director of Human Resources

Approved by the Employee Services Committee on October 6, 2025


Chairman, Employee Services Committee

ATTEST:

County Clerk

Chairman, Sangamon County Board

FILED

OCT 07 2025


Sangamon County Clerk

RESOLUTION 24-1

WHEREAS, following the loss of our fellow resident Sonya Massey whose life tragically ended on July 6th, 2024, the Sangamon County Board appropriated the sum of \$175,000 to create and fund the Massey Commission; and

WHEREAS, the Massey Commission requested additional funding and on April 7th, 2025 the Sangamon County Board approved Resolution 13, appropriating additional funding of \$75,000, for a total appropriation of \$250,000; and

WHEREAS, the Massey Commission has requested additional funding to allow its activities to continue until the end of calendar year 2025 and the Sangamon County Board is appropriating an additional \$70,000, for a total appropriation of \$320,000; and

NOW, THEREFORE, BE IT RESOLVED by the Sangamon County Board on this 14th day of October 2025, that the Sangamon County Board will appropriate an additional \$70,000 to the Massey Commission so that funds are available for it to complete the work initially set forth in Resolution 6, approved September 18th, 2024 and the Massey Commission commits to reporting its final recommendation no later than December 1st, 2025.

Approved by the ____ Finance Committee ____ October 14, 2025 ____

_____, Chairman

Chairman, Sangamon County Board

ATTEST:

County Clerk

FILED

OCT 10 2025

Don / Massey
Sangamon County Clerk

Resolution # 25-1

AMENDMENT TO FISCAL YEAR 2025 SANGAMON COUNTY BUDGET

WHEREAS, when budget preparations were made for the fiscal year beginning December 1, 2024 and ending November 30, 2025, certain Sangamon County departments were unaware of subsequent changes in grant awards, workloads, responsibilities, etc. that would require emergency amendments affecting their budgets, and

WHEREAS, the required budgetary amendments specified in this amendment do not result in any unfunded increases in expenditures in the county budget, and

WHEREAS, it is now necessary to make amendments to the respective departments' budgets to correctly reflect the revenues and expenditures for these changes:

NOW, THEREFORE, BE IT RESOLVED by the Sangamon County Board, in session this 10th day of November 2025, hereby approves the attached budget amendments for the listed accounts and departments for the fiscal year 2025 budget.

FILED

OCT 10 2025

Don / Bay
Sangamon County Clerk

Approved by Finance Committee _____, _____

_____, Chairman, Finance Committee

ATTEST:

County Clerk

Chairman, Sangamon County Board

**Attachment to Budget Amendment Resolution
Budget Amendments for FY 2025**

FUND	DEPT #	SUB-DEPT #	DEPARTMENT	ACCOUNT #	ACCOUNT NAME	CURRENT AMOUNT	AMENDED AMOUNT	CHANGE
AA001	1300	10000	Finance Miscellaneous	5559.100	Payroll Contingency	110,000	1,585	(108,415)
AA001	1300	10000	Finance Miscellaneous	4222.000	Cost Allocation	1,327,764	1,567,042	(239,278)
AA001	1300	10000	Finance Miscellaneous	5559.000	General Contingencies	504,460	687,670	183,210
AA001	1300	10000	Finance Miscellaneous	4240.003	Miscellaneous Reimbursements	23,358	0	(23,358)
AA001	1300	10000	Finance Miscellaneous	5603.000	Capital Outlay	460,000	436,642	23,358
AA001	1450	10000	Information Systems	5300.000	Personnel	1,147,036	1,194,364	47,328
AA001	1450	10000	Information Systems	5350.000	Fringe Benefits	72,977	75,911	2,934
AA001	1450	10000	Information Systems	5351.000	Fringe Benefits	17,069	17,755	686
AA001	1450	10000	Information Systems	5352.000	Fringe Benefits	107,820	112,269	4,449
AA001	1450	10000	Information Systems	5353.000	Fringe Benefits	5,047	5,255	208
AA001	1450	10000	Information Systems	5355.000	Fringe Benefits	5,362	5,745	383
AA001	1450	10000	Information Systems	5356.000	Fringe Benefits	728	780	52
AA001	1450	10000	Information Systems	5357.000	Fringe Benefits	392	420	28
AA001	2100	21005	Sheriff	5300.000	Personnel General	6,148,185	6,219,063	70,878
AA001	2100	21005	Sheriff	5301.000	Overtime	1,050,000	1,069,093	19,093
AA001	2100	21005	Sheriff	5350.000	Payroll Taxes	550,771	557,654	6,883
AA001	2100	21005	Sheriff	5352.000	IMRF	631,789	640,246	8,457
AA001	2100	21005	Sheriff	5353.000	Workers Comp.	340,840	343,944	3,104

* Sheriff - Corrections labor contract retro pay

* Vehicle repayment to County General accounting reclassification

AB003	5000	10000	County Highways	5666.000	Cost Allocation	148,910	182,739	33,829
AB003	5000	10000	County Highways	4255.000	Fund Balance	39,678	73,507	(33,829)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB007	4100	41001	Public Health	5666.000	Cost Allocation	523,723	596,636	72,913
AB007	4100	41001	Public Health	4255.000	Fund Balance	0	72,913	(72,913)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB008	3150	10000	Juvenile Detention	5666.000	Cost Allocation	74,373	98,679	24,306
AB008	3150	10000	Juvenile Detention	4255.000	Fund Balance	0	24,306	(24,306)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB009	3000	10000	Court Automation	5300.000	Personnel	47,328	0	(47,328)
AB009	3000	10000	Court Automation	5350.000	Fringe Benefits	2,934	0	(2,934)
AB009	3000	10000	Court Automation	5351.000	Fringe Benefits	686	0	(686)
AB009	3000	10000	Court Automation	5352.000	Fringe Benefits	4,449	0	(4,449)
AB009	3000	10000	Court Automation	5353.000	Fringe Benefits	208	0	(208)
AB009	3000	10000	Court Automation	5355.000	Fringe Benefits	383	0	(383)
AB009	3000	10000	Court Automation	5356.000	Fringe Benefits	52	0	(52)
AB009	3000	10000	Court Automation	5357.000	Fringe Benefits	28	0	(28)
AB009	3000	10000	Court Automation	4255.000	Fringe Benefits	(95,055)	(38,987)	56,068

* Moved personnel out of this fund mid-year

AB011	1300	10000	Pension Fund	4200.001	Property Tax Levy	5,494,478	5,394,478	(100,000)
AB011	1300	10000	Pension Fund	5552.000	Pension Payments	5,494,478	5,394,478	100,000

* Levy adjustment made after ordinance submitted to County Clerk's office

AB013	4150	10000	Veteran's Assistance	5666.000	Cost Allocation	17,720	42,381	24,661
AB013	4150	10000	Veteran's Assistance	4255.000	Fund Balance	0	24,661	(24,661)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB018	4050	10000	Community Resources	5666.000	Cost Allocation	85,775	100,925	15,150
AB018	4050	10000	Community Resources	4255.000	Fund Balance	61,692	76,842	(15,150)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AC019	7050	10000	Lincoln Land Consortium - Workforce Alliance	5666.000	Cost Allocation	52,032	67,441	15,409
AC019	7050	10000	Lincoln Land Consortium - Workforce Alliance	4255.000	Fund Balance	59,297	74,706	(15,409)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB027	4000	10000	Child Advocacy	5666.000	Cost Allocation	116,102	125,669	9,567
AB027	4000	10000	Child Advocacy	4225.000	Grant Funds	64,000	70,500	(6,500)
AB027	4000	10000	Child Advocacy	5541.000	Contractual Services	23,350	25,850	2,500
AB027	4000	10000	Child Advocacy	5541.003	CASA Program Expenses	53,350	57,350	4,000

AB027	4000	10000	Child Advocacy	4255.000	Fund Balance	32,083	41,650	(9,567)
-------	------	-------	----------------	----------	--------------	--------	--------	---------

* New grant funding

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB034	1250	10000	County Clerk Vital Statistics	5666.000	Cost Allocation	9,867	7,123	(2,744)
AB034	1250	10000	County Clerk Vital Statistics	4255.000	Fund Balance	19,324	16,580	2,744

* Cost Allocation Plan document finalized after FY2025 budget adoption

AC037	7100	10000	Regional Planning	5666.000	Cost Allocation	124,841	140,419	15,578
AC037	7100	10000	Regional Planning	4255.000	Fund Balance	117,623	133,201	(15,578)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AC038	7000	10000	ETSD	5666.000	Cost Allocation	118,651	143,451	24,800
AC038	7000	10000	ETSD	4255.000	Fund Balance	3,973,708	3,998,508	(24,800)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB058	1300	10000	Finance Miscellaneous - Bonds	4255.200	Proceeds from Bond Issuance	300,000	0	(300,000)
AB058	1300	10000	Finance Miscellaneous - Bonds	4255.000	Fund Balance - Prior Year	0	300,000	300,000

* Adjustment for actual capital project expenditures during the fiscal year

AB060	3100	10000	Coroner's Fund	5600.250	Building Improvements	0	4,900	4,900
AB060	3100	10000	Coroner's Fund	4225.000	State Reimbursements - Grants	8,000	12,900	(4,900)

* Vehicle repayment to County General accounting reclassification to transfers

AB064	1600	10000	SMART	5666.000	Cost Allocation	24,435	32,164	7,729
AB064	1600	10000	SMART	4255.000	Fund Balance	153,007	160,736	(7,729)

* Cost Allocation Plan document finalized after FY2025 budget adoption

AB068	1200	10000	ARPA Fund	4225.601	State Reimbursements - ARPA	10,000,000	300,000	9,700,000
AB068	1200	10000	ARPA Fund	5521.000	Contractual Services	0	300,000	300,000
AB068	1200	10000	ARPA Fund	5600.100	Capital Improvements	10,000,000	0	(10,000,000)

* Adjustment for actual capital project expenditures and matching revenue recognition

AB070	1200	10000	2021 Bond Service Fund	4200.001	Property Tax	1,907,800	1,964,050	56,250
AB070	1200	10000	2021 Bond Service Fund	4255.000	Fund Balance	6,672,320	6,616,070	(56,250)

* Adjustment for actual capital project expenditures during the fiscal year

AB071	1300	10000	Opioid Settlement Fund	4245.000	Miscellaneous Revenue	78,000	324,068	(246,068)
AB071	1300	10000	Opioid Settlement Fund	5655.000	Fund Balance	0	214,068	214,068
AB071	1300	10000	Opioid Settlement Fund	5541.000	Contractual Services	78,000	110,000	32,000

* Opioid settlement revenue increased

AB072	1300	10000	Ambulance SSA	4200.001	Property Tax	0	100,393	(100,393)
AB072	1300	10000	Ambulance SSA	5541.000	Contractual Services	0	100,393	100,393

* Ambulance SSA fund established after FY2025 budget adoption

AB100	1300	10000	Health Insurance	5666.000	Cost Allocation	6,934	5,791	(1,143)
AB100	1300	10000	Health Insurance	4255.000	Fund Balance	1,078,993	1,077,850	1,143

* Cost Allocation Plan document finalized after FY2025 budget adoption