

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 Ethan Holloway for the purpose of evaluation and training of animals taken into animal control in the amount of approximately \$65,000; and

WHEREAS, this purchase will allow Public Health to provide a better service to the community by having more adoptable animals; 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;

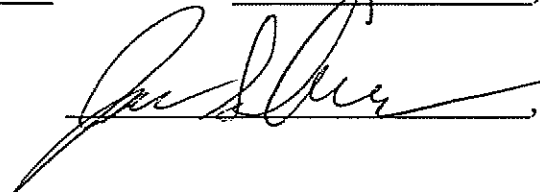
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of July, 2026, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Public Health Committee July 1, 2026


_____, Chairman

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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HLH.ADMN Public
Health,Administration

Blanket

152758-HOLLOWAY ETHAN Animal behavioral service at ACC

G/L Date: 06/03/2026

Deliver By Date:

Expiration Date:

Form Type: STND

Resolution Number: None

Assigned to: None

ETHAN HOLLOWAY

Director

510 W Vine St

2833 E South Grand Ave

SPRINGFIELD, IL 62704

Springfield, IL 62703

ethanholloway811@gmail.com

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Contractual Srves; Other Contractual Service -
Animal behavioral service at ACC

1.0000 EA 65,000.0000 65,000.00

Contract Number:

Confirming: No

Ordered For:

Ship To: Director

List Price Per Unit: 65,000.00

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: \$65,000.00

Purchase Order Encumbrances: \$65,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$65,000.00

Purchase Order Encumbrances:
\$65,000.00