

County Board Meeting

Agenda Item - Distributed August 23, 2018

- VI. Resolution No. 2018-243 Appointing Pranjal Vachaspati as a County Board Member in District 9 to Replace Shana Crews for an Unexpired Term Ending 11/30/2018**
- VI-A. Resolution No. 2018-319 Appointing James Quisenberry as a County Board Member in District 10 to Replace Robert King for an Unexpired Term Ending 11/30/2018**
- VII. Resolution No. 2018-318 Appointing Jodi Eisenmann as a County Board Member in District 1 to Replace Brooks Marsh for an Unexpired Term Ending 11/30/2018**
- XV. Standing Committees:**
 - B. Environment & Land Use**
 - 1. Summary of Key Considerations for Case 895-AT-18 (Ordinance No. 2018-4)**
- XVII. New Business**
 - A. Nursing Home Financial Report – July 2018**
- XVIII. Other Business**
 - E. Adoption of Resolution No. 2018-320 Appointing John Clifford to the Litigation Committee to Replace Brooks Marsh**

RESOLUTION NO. 2018-243

**A RESOLUTION APPOINTING PRANJAL VACHASPATI AS
A COUNTY BOARD MEMBER
IN DISTRICT 9 TO REPLACE SHANA CREWS FOR AN UNEXPIRED TERM
ENDING NOVEMBER 30, 2018**

WHEREAS, Shana Crews, a County Board Member in District 9 for Champaign County, submitted her resignation from that office effective July 19, 2018; and

WHEREAS, Pursuant to 10 ILCS 5/25-11, when a vacancy occurs in any elective county office, the county board shall declare that such vacancy exists and notification thereof shall be given to the county central committee of each established political party, and the vacancy shall be filled within 60 days by appointment of the chairman of the county board with the advice and consent of the county board; and

WHEREAS, The Champaign County Board Chair sent notification of the vacancy to the county central committee of each established political party; and

WHEREAS, Pursuant to a recommendation from the Democratic Central Committee, the County Board Chair recommends the appointment of Pranjal Vachaspati to fill the unexpired term of a County Board Member in District 9 ending on November 30, 2018; and

WHEREAS, the County Board Chair also recommends the appointment of Pranjal Vachaspati to serve as a member of the County Facilities Committee replacing Shana Crews.

NOW, THEREFORE BE IT RESOLVED By the County Board of Champaign County that the appointment of Pranjal Vachaspati to fill the unexpired term ending November 30, 2018 of Champaign County Board Member District 9, as well as appointment as a member of the County Facilities Committee is hereby approved.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 23rd day of August A.D. 2018.

C. Pius Weibel, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk and
Ex-officio Clerk of the County Board

RESOLUTION NO. 2018-319

**A RESOLUTION APPOINTING JAMES QUISENBERRY AS
A COUNTY BOARD MEMBER
IN DISTRICT 10 TO REPLACE ROBERT KING FOR AN UNEXPIRED TERM
ENDING NOVEMBER 30, 2018**

WHEREAS, Robert King, a County Board Member in District 10 for Champaign County, submitted his resignation from that office effective July 19, 2018; and

WHEREAS, Pursuant to 10 ILCS 5/25-11, when a vacancy occurs in any elective county office, the county board shall declare that such vacancy exists and notification thereof shall be given to the county central committee of each established political party, and the vacancy shall be filled within 60 days by appointment of the chairman of the county board with the advice and consent of the county board; and

WHEREAS, The Champaign County Board Chair sent notification of the vacancy to the county central committee of each established political party; and

WHEREAS, Pursuant to a recommendation from the Democratic Central Committee, the County Board Chair recommends the appointment of James Quisenberry to fill the unexpired term of a County Board Member in District 10 ending on November 30, 2018; and

WHEREAS, the County Board Chair also recommends the appointment of James Quisenberry to serve as a member of the Environment & Land Use Committee replacing Robert King.

NOW, THEREFORE BE IT RESOLVED By the County Board of Champaign County that the appointment of James Quisenberry to fill the unexpired term ending November 30, 2018 of Champaign County Board Member District 10, as well as appointment as a member of the Environment & Land Use Committee is hereby approved.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 23rd day of August A.D. 2018.

C. Pius Weibel, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk and
Ex-officio Clerk of the County Board

RESOLUTION NO. 2018-318

**A RESOLUTION APPOINTING JODI EISENMANN AS
A COUNTY BOARD MEMBER IN DISTRICT 1
TO REPLACE BROOKS MARSH FOR AN UNEXPIRED TERM
ENDING NOVEMBER 30, 2018**

WHEREAS, Brooks Marsh, a County Board Member in District 1 for Champaign County, submitted his resignation from that office effective August 3, 2018; and

WHEREAS, Pursuant to 10 ILCS 5/25-11, when a vacancy occurs in any elective county office, the county board shall declare that such vacancy exists and notification thereof shall be given to the county central committee of each established political party, and the vacancy shall be filled within 60 days by appointment of the chairman of the county board with the advice and consent of the county board; and

WHEREAS, The Champaign County Board Chair sent notification of the vacancy to the county central committee of each established political party; and

WHEREAS, Pursuant to a recommendation from the Republican Central Committee, the County Board Chair recommends the appointment of Jodi Eisenmann to fill the unexpired term of a County Board Member in District 1 ending on November 30, 2018; and

WHEREAS, the County Board Chair also recommends the appointment of Jodi Eisenmann to serve as a member of the Environment & Land Use Committee replacing Brooks Marsh.

NOW, THEREFORE BE IT RESOLVED By the County Board of Champaign County that the appointment of Jodi Eisenmann to fill the unexpired term ending November 30, 2018 of Champaign County Board Member District 1, as well as appointment as a member of the Environment & Land Use Committee is hereby approved.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 23rd day of August A.D. 2018.

C. Pius Weibel, Chair
Champaign County Board

ATTEST:

Gordy Hulten, County Clerk and
Ex-officio Clerk of the County Board

ZONING CASE 895-AT-18

ZONING ORDINANCE REQUIREMENTS FOR SOLAR FARMS

Zoning Case 895-AT-18 was heard by the Zoning Board of Appeals (ZBA) as follows:

- The Case occupied nine meetings (public hearings) that lasted a total of 26 hours;
- Testimony and emails received from 96 citizens. All emails are listed as Documents of Record and all testimony is summarized in the Finding of Fact;
- Adoption was recommended on a vote of 4 “aye” to 2 “nay” with one member absent.

Key features of the proposed amendment can be summarized as follows:

1. Photovoltaic (PV) solar farms are proposed to require a County Board Special Use Permit and are only allowed in the AG-1 and AG-2 Zoning Districts.
2. PV solar farm is not allowed in the following locations:
 - Less than one-half mile from the CR Zoning District.
 - Less than one-half mile from a municipality and not within any Contiguous Urban Growth Area. For any solar farm proposed within 1.5 miles of a municipality a complete copy of the Special Use Permit Application must be provided to that municipality before formally applying to Champaign County.
3. Two classes of solar farm are proposed:
 - Community PV solar farm has no more than 2 megawatts of nameplate rating. Not all requirements apply.
 - PV solar farm. All solar farms with more than 2 megawatts of nameplate rating.
4. Minimum proposed separations from the perimeter fence:
 - For properties not participating in the PV solar farm:
 - 240 feet from any adjacent lot 10 acres or less in area and that is bordered on no more than two sides by the PV solar farm. Greater separation may be required when bordered on more than 2 sides. See 6.1.5D.(3)(a).
 - 255 feet from any existing dwelling or other principal building on a lot larger than 10 acres and otherwise the fencing shall be at least 10 feet from the lot line. See 6.1.5D.(3)(b).
 - 275 feet of separation between the perimeter fence and the nearest solar farm inverter inside the perimeter fence, unless lesser separation is specifically approved. The inverter is the main source of noise in a solar farm. See 6.1.5D.(6).
 - 515 feet separation from a solar farm inverter to a lot that is less than 10 acres in area will reduce the noise level from the inverter to well below the Illinois Pollution Control Board requirements and is expected to reduce the noise level below the ambient (background) noise level.
 - Other minimum required separations apply to streets, airports and restricted landing areas.
 - Greater separations may be required for any PV solar farm with equipment taller than 8 feet. See 6.1.5D.(7).
 - A minimum 7 feet tall fence is required around the perimeter of a PV solar farm. See 6.1.5M.(1).
5. A vegetated visual screen is required for any PV solar farm that is visible to and located within 1,000 feet of an existing dwelling or residential zoning district (see 6.1.5M.(2)). Natural Resource Conservation Standards are followed.
6. Damage to farmland must be mitigated including but not limited to the following (see 6.1.5F.):
 - Underground drainage tile must be protected including a 30 feet no-construction buffer on either side of drainage district tile lines.
 - No topsoil may be removed, stripped, or sold from the site.
 - Disturbance to best prime farmland shall be offset by establishing a vegetative ground cover in the PV solar farm. Native plant species that serve a secondary habitat purpose must be used (see 6.1.5F.(9)).
 - An Agriculture Impact Mitigation Agreement is required with the Illinois Department of Agriculture. See 6.1.5R.
7. A Roadway Upgrade and Maintenance Agreement is required to protect public streets impacted by construction of the PV solar farm although the relevant highway jurisdiction may waive this requirement for a community PV solar farm. See 6.1.5G.

ZONING CASE 895-AT-18 ZONING ORDINANCE REQUIREMENTS FOR SOLAR FARMS (continued)

8. **A noise analysis is required to prove compliance with the Illinois Pollution Control Board noise standards. This analysis is required for any PV solar farm larger than 2 megawatts rating and may be required for any community PV solar farm. See 6.1.5I.**
9. **A Decommissioning and Site Reclamation Plan with adequate and safe financial assurance is required to reclaim the land for farming when the PV solar farm ceases to operate (see 6.1.5Q.):**
 - The County is authorized to use the financial assurance for site reclamation if the PV solar farm is bankrupt.
 - ELUC reviewed the evidence related to escrow account vs. letter of credit and recommends that a letter of credit is adequate provided the issuing bank has at least a rating of “A” by Standard & Poor’s and “A2” by Moody’s.
10. **Other standard conditions require the following:**
 - Coordination with the local Fire Protection District. See 6.1.5H.
 - Endangered species consultation (6.1.5J.); Historic and Archaeological Resources Review (6.1.5K.); and acceptable impacts on wildlife (6.1.5L.)
 - Minimize glare. See 6.1.5N.
 - Minimum insurance. See 6.1.5O.
 - Minimum operational conditions including control of noxious weeds. See 6.1.5P.
 - A complaint hotline. See 6.1.5S.

Other considerations related to PV solar farm development:

1. **Why now?**
 - The Future Energy Jobs Act (Public Act 99-0906) went into effect on June 1, 2017, and it creates more favorable conditions to develop renewable energy facilities (such as solar energy) in the State of Illinois.
2. **Typical locations for development of PV solar farms:**
 - **Community PV solar farms require close access to a three-phase electrical distribution line that has adequate capacity to accept the power generated by the community PV solar farm.**
 - **Larger PV solar farms generally require close access to a major electrical substation that has adequate capacity to accept the power generated by the PV solar farm. In Champaign County Ameren substations of adequate capacity are at Rising and at Sidney.**
3. **PV solar farm development will have a positive impact on tax assessments.**
 - Public Act 100-0781 went into effect on August 10, 2018, and establishes a uniform assessment for solar farm property of \$218,000 per megawatt or about \$21,800 per acre. The highest assessed valuation for farmland in Champaign County is \$707 per acre.
 - PV solar farms create no demand for government services or infrastructure and once constructed PV solar farms do not generate any significant traffic.
4. **Other benefits of PV solar farm development**
 - Construction employment and anticipated construction spending
 - Landowner income from PV solar farm rents
 - Anticipated reductions in regional air pollution emissions and greenhouse gases

**NURSING HOME CASH FLOW REPORT
JULY 2018**

REVENUE	Current Month Receipts as of 7/31/18	Current Month Projected on 7/1/2018	Current Month Balance as of 7/31/18	Aging Receipts as of 7/31/18	Aging Outstanding on 7/1/18	Aging Balance as of 7/31/18	Total Revenue Received for month	Total Revenue Outstanding as of 7/31/18
Private Pay	\$121,027.65	\$179,858.45	\$58,830.80	\$247,189.50	\$2,532,275.28	\$2,285,085.78	\$368,217.15	\$2,343,916.58
Medicare A	\$26,486.16	\$52,622.38	\$26,136.22	\$29,865.77	\$138,686.07	\$108,820.30	\$56,351.93	\$134,956.52
Medicare B	\$10,178.57	\$10,445.95	\$267.38	\$2,314.22	\$81,618.89	\$79,304.67	\$12,492.79	\$79,572.05
Medicaid	\$284,606.02	\$267,917.39	-\$16,688.63	\$82,013.80	\$994,652.45	\$912,638.65	\$366,619.82	\$895,950.02
Hospice	\$27,537.82	\$35,710.00	\$8,172.18	\$0.00	\$99,124.95	\$99,124.95	\$27,537.82	\$107,297.13
VA	\$17,080.00	\$11,745.00	-\$5,335.00	\$0.00	\$201,011.10	\$201,011.10	\$17,080.00	\$195,676.10
Private Insurance	\$16,901.81	\$27,281.76	\$10,379.95	\$6,024.26	\$1,127,351.11	\$1,121,326.85	\$22,926.07	\$1,131,706.80
TOTAL	\$503,818.03	\$585,580.93	\$81,762.90	\$367,407.55	\$5,174,719.85	\$4,807,312.30	\$871,225.58	\$4,889,075.20

EXPENDITURE	Current Month Paid by 7/31/2018	Current Month Due from 7/1-7/31	Current Month Balance as of 7/31/2018	Aging AP Paid from 7/1-7/31	Aging AP Due on 7/1/2018	Current Month Balance as of 7/31/18	Total Expenditure for month	Total Expenditure Outstanding as of 7/31/18
Payroll	\$485,442.54	\$485,442.54	\$0.00	\$0.00	\$0.00	\$0.00	\$485,442.54	\$0.00
AP								
Payroll Taxes & Benefits	\$0.00	\$143,291.97	\$143,291.97	\$0.00	\$881,724.58	\$881,724.58	\$0.00	\$1,025,016.55
Outside Vendor AP	\$41,972.26	\$200,976.55	\$159,004.29	\$277,580.55	\$1,749,900.78	\$1,472,320.23	\$319,552.81	\$1,631,324.52
Outstanding County AP & Loans	\$0.00	\$714.87	\$714.87		\$1,558,971.75	\$1,558,971.75	\$0.00	\$1,559,686.62
AP Total	\$41,972.26	\$344,983.39	\$303,011.13	\$277,580.55	\$4,190,597.11	\$3,913,016.56	\$319,552.81	\$4,216,027.69
TOTAL	\$527,414.80	\$830,425.93	\$303,011.13	\$277,580.55	\$4,190,597.11	\$3,913,016.56	\$804,995.35	\$4,216,027.69

Notes:

Current Month Due AP Total + Aging AP Due AP Total = \$4,535,580.50 - ties to Nursing Home AP Summary for July

Total Expenditure Outstanding as of 2/28/2018 - \$8,758,692

Total Expenditure Outstanding as of 3/31/2018 - \$3,971,441.99

Total Expenditure Outstanding as of 4/30/2018 - \$4,156,909.86

Total Expenditure Outstanding as of 5/31/2018 - \$4,132,280.69

Total Expenditure Outstanding as of 6/30/2018 - \$4,015,698.82

Notes:

Private Pay current month Projected Revenue excludes Medicaid Pending in the amount of \$138,683 since it was not anticipated to be collected

NURSING HOME JULY AP PAYMENTS

WARRANT	CHECK DATE	VENDOR	Current	Aging	Mandated by Agreement	MONTH TOTAL
578239	7/6/2018	City of Urbana	\$ 270.00			\$ 270.00
578359	7/12/2018	CCT-NH Petty Cash	\$ 58.50			\$ 58.50
A002873	7/12/2018	Ability Network Inc	\$ 460.95			\$ 460.95
A002874	7/12/2018	Accelerated Care Plus Leasing	\$ 1,300.00			\$ 1,300.00
578375	7/12/2018	Bennett Electronic Service	\$ 9.80			\$ 9.80
A002875	7/12/2018	Biotech X-Ray Inc		\$ 800.00		\$ 800.00
578380	7/12/2018	CLIA Laboratory Program	\$ 150.00			\$ 150.00
578391	7/12/2018	Consolidated Communications		\$ 696.57		\$ 696.57
578396	7/12/2018	Davis-Houk Mechanical Inc		\$ 342.79		\$ 342.79
A002879	7/12/2018	Direct Supply Equipment	\$ 252.25			\$ 252.25
A002880	7/12/2018	Ecolab	\$ 431.34			\$ 431.34
578405	7/12/2018	Elsbo		\$ 496.86		\$ 496.86
578407	7/12/2018	Entec Services Inc	\$ 1,585.00			\$ 1,585.00
578411	7/12/2018	Farmer Bros	\$ 553.00			\$ 553.00
578423	7/12/2018	Illini Document Services	\$ 295.31			\$ 295.31
578419	7/12/2018	Healthpro Therapy		\$ 1,117.93		\$ 1,117.93
578420	7/12/2018	I3 Broadband	\$ 290.00			\$ 290.00
A002883	7/12/2018	LB Medwaste Services Inc		\$ 254.50		\$ 254.50
578437	7/12/2018	Lifecycle Systems LLC	\$ 205.00			\$ 205.00
578440	7/12/2018	Manpower	\$ 812.00			\$ 812.00
A002888	7/12/2018	McCloud Services	\$ 153.36			\$ 153.36
578443	7/12/2018	McCormick Commercial Service	\$ 229.99			\$ 229.99
578444	7/12/2018	Medline		\$ 8,598.59		\$ 8,598.59
578450	7/12/2018	PEL/VIP Medical Staffing		\$ 2,006.46		\$ 2,006.46
578459	7/12/2018	Prairie Farms Dairy		\$ 990.31		\$ 990.31
578461	7/12/2018	Quality Limo & Taxi Inc		\$ 1,745.00		\$ 1,745.00
578465	7/12/2018	Republic Services	\$ 2,075.14			\$ 2,075.14
A002894	7/12/2018	Specialized Medical Services		\$ 2,504.57		\$ 2,504.57
A002897	7/12/2018	Supplyworks		\$ 1,170.91		\$ 1,170.91
578480	7/12/2018	Sysco Central Illinois Inc		\$ 17,348.13		\$ 17,348.13
578481	7/12/2018	Sysco Central Illinois Inc		\$ 3,181.82		\$ 3,181.82
578483	7/12/2018	Televue	\$ 2,839.13			\$ 2,839.13
A002899	7/12/2018	Uvanta of Central Illinois		\$ 25,735.76		\$ 25,735.76
578501	7/12/2018	Visa	\$ 3,924.13			\$ 3,924.13
578505	7/12/2018	Wal-Mart Community	\$ 305.70			\$ 305.70
578506	7/12/2018	Walz Scale	\$ 200.00			\$ 200.00
578526	7/12/2018	David cook	\$ 103.55			\$ 103.55
578556	7/12/2018	Brenda Lithgow	\$ 63.22			\$ 63.22
578661	7/20/2018	Ameren Illinois		\$ 5,510.66		\$ 5,510.66
578667	7/20/2018	A T & T	\$ 254.45			\$ 254.45
578714	7/20/2018	Healthpro Therapy Services			\$ 35,958.89	\$ 35,958.89
578774	7/20/2018	SAK Management Services LLC		\$ 11,562.47		\$ 11,562.47
578787	7/20/2018	Sysco Central Illinois Inc		\$ 19,806.20		\$ 19,806.20
578831	7/20/2018	Shay Carter	\$ 94.83			\$ 94.83
578839	7/20/2018	Jane Hobgood		\$ 5,734.50		\$ 5,734.50
578991	7/31/2018	Healthpro Therapy Services			\$ 24,962.45	\$ 24,962.45
578995	7/31/2018	CCT- Self Funded Ins Fnd476	\$ 14,396.05			\$ 14,396.05
579005	7/31/2018	Ameren Illinois		\$ 6,905.40		\$ 6,905.40
A002923	7/31/2018	Biotech X-Ray Inc		\$ 305.00		\$ 305.00

NURSING HOME JULY AP PAYMENTS

WARRANT	CHECK DATE	VENDOR	Current	Aging	Mandated by Agreement	MONTH TOTAL
579018	7/31/2018	Centers for Medicare & Medicaid			\$ 4,415.92	\$ 4,415.92
579034	7/31/2018	Consolidated Communications	\$ 822.26			\$ 822.26
579041	7/31/2018	Davis-Houk Mechanical Inc	\$ 338.00			\$ 338.00
579042	7/31/2018	Diamond rentals Inc	\$ 258.00			\$ 258.00
579046	7/31/2018	Eastland Suites		\$ 7,573.73		\$ 7,573.73
A002927	7/31/2018	Ecolab		\$ 2,378.06		\$ 2,378.06
579047	7/31/2018	Entec Services Inc	\$ 433.28			\$ 433.28
579053	7/31/2018	Farmer Bros	\$ 1,570.64			\$ 1,570.64
A002929	7/31/2018	HD Supply Facilities Maintenance	\$ 99.95			\$ 99.95
579068	7/31/2018	HIBU Inc	\$ 135.92			\$ 135.92
A002930	7/31/2018	Hill-Rom Company Inc	\$ 310.00			\$ 310.00
A002932	7/31/2018	Kone Inc		\$ 601.20		\$ 601.20
A002935	7/31/2018	McCloud Services	\$ 153.36			\$ 153.36
579087	7/31/2018	McCormick Commercial Service	\$ 719.65			\$ 719.65
579088	7/31/2018	Medline Industries		\$ 8,926.19		\$ 8,926.19
579089	7/31/2018	Menards	\$ 128.52			\$ 128.52
579099	7/31/2018	PEL/VIP Medical Staffing		\$ 1,786.22		\$ 1,786.22
579104	7/31/2018	Perfection Bakeries Inc	\$ 389.36			\$ 389.36
579106	7/31/2018	Prairie Farms Dairy	\$ 1,332.72			\$ 1,332.72
579109	7/31/2018	Provider Trust Inc		\$ 259.69		\$ 259.69
579113	7/31/2018	Retina of Illinois	\$ 14.66			\$ 14.66
579117	7/31/2018	SAK Management Services		\$ 46,223.13		\$ 46,223.13
A002941	7/31/2018	Security Door & Hardware		\$ 416.00		\$ 416.00
579124	7/31/2018	Socialwork Consultation Group		\$ 1,254.00		\$ 1,254.00
A002942	7/31/2018	Specialized Medical Services		\$ 2,308.37		\$ 2,308.37
A002943	7/31/2018	Supplyworks		\$ 135.36		\$ 135.36
579129	7/31/2018	Sysco Central Illinois Inc		\$ 20,851.27		\$ 20,851.27
A002944	7/31/2018	Thompson Electronics Co	\$ 503.52			\$ 503.52
579131	7/31/2018	Triad Shredding Corp		\$ 290.00		\$ 290.00
579135	7/31/2018	Urbana Champaign Sanitary Dist.		\$ 1,266.59		\$ 1,266.59
579136	7/31/2018	Verizon	\$ 221.65			\$ 221.65
579148	7/31/2018	Visa	\$ 1,550.43			\$ 1,550.43
579153	7/31/2018	Wal-Mart Community	\$ 582.68			\$ 582.68
579157	7/31/2018	Wex Bank	\$ 1,094.96			\$ 1,094.96
579189	7/31/2018	Rosanne Koehler		\$ 1,159.05		\$ 1,159.05
			\$ 41,972.26	\$ 212,243.29	\$ 65,337.26	\$ 319,552.81

NURSING HOME AP SUMMARY -JULY 2018

VENDOR	Older than April 2018	May-18	Jun-18	Jul-18	TOTAL
ACCELERATED CARE PLUS LEASING INC				\$ 1,300.00	\$ 1,300.00
ACCURATE BIOMETRICS				\$ 37.00	\$ 37.00
AMEREN ILLINOIS	\$ 23,605.34	\$ 13,121.75	\$ 12,692.78	\$ 13,730.46	\$ 63,150.33
AMERICAN MEDICAL SUPPLY & SERVICE CO.				\$ 375.00	\$ 375.00
BIOTECH X-RAY, INC	\$ 80.00	\$ 480.00			\$ 560.00
CARLE FOUNDATION EMP DRUG SCREENS	\$ 3,521.00				\$ 3,521.00
CARLE FOUNDATION EMP PHYSICALS	\$ 3,400.00				\$ 3,400.00
CARLE FOUNDATION LAB CHARGES	\$ 3,516.92		\$ 858.57	\$ 795.63	\$ 5,171.12
CARLE FOUNDATION PATIENT PMTS	\$ 61,932.19	\$ 780.00	\$ 908.95		\$ 63,621.14
CHAMPAIGN SURGICENTER	\$ 3,602.27				\$ 3,602.27
CHRISTIE CLINIC-DOCTORS	\$ 17,200.00	\$ 1,800.00			\$ 19,000.00
CHRISTIE CLINIC-PATIENTS	2262.23		\$ 269.69		\$ 2,531.92
COMMERCIAL BUILDERS, INC.	\$ -			\$ 388.98	\$ 388.98
CONSTELLATION ENERGY SERVICES	\$ 42,589.15	\$ 6,285.01	\$ 3,669.89		\$ 52,544.05
CONSTELLATION NEWENERGY, INC	\$ 32,937.81		\$ 29,337.97	\$ 19,911.31	\$ 82,187.09
CYNTHIA CHOW & ASSOCIATES, LLC	\$ 3,310.96	\$ 1,748.98	\$ 1,721.23	\$ 1,614.23	\$ 8,395.40
DAVIS-HOUK MECHANICAL INC.	\$ -		\$ 1,207.56	\$ 480.46	\$ 1,688.02
DEAN'S SUPERIOR BLUEPRINT, INC.	\$ -			\$ 22.50	\$ 22.50
DELAMAR, MIRIAM	\$ -			\$ 625.00	\$ 625.00
DEX	\$ -	\$ 59.66	\$ 40.95	\$ 1.39	\$ 102.00
DIAMOND RENTALS, INC.	\$ -		\$ 258.00	\$ 258.00	\$ 516.00
DIMOND BROS. AGENCY, INC CHA	\$ -	\$ -			\$ -
ECOLAB	\$ -			\$ 406.11	\$ 406.11
ECOLAB FOOD SAFETY SPECIALTIES	\$ -			\$ 118.91	\$ 118.91
ELSBO	\$ -	\$ 444.60	\$ 540.15		\$ 984.75
ENTEC SERVICES, INC.	\$ -			\$ 3,446.24	\$ 3,446.24
FARMER BROTHERS CO	\$ -			\$ 1,346.00	\$ 1,346.00
FAVORITE HEALTHCARE STAFFING, INC.	\$ 15,284.41				\$ 15,284.41
FREEDOM FIRE PROTECTION	\$ 1,350.00				\$ 1,350.00
GEORGE, HOWARD	\$ -			\$ 56.73	\$ 56.73
GREENBERG & ASSOCIATES, INC.	\$ -		\$ 766.77	\$ 901.09	\$ 1,667.86
HEALTHDIRECT	\$ 140,287.75	\$ 6,475.68	\$ 13,440.07	\$ 4,985.20	\$ 165,188.70
HEALTHPRO	\$ 239,672.35		\$ 31,474.04		\$ 271,146.39
HENNELLY, JACOB, QUINLAN & ASSOC.	\$ 13,500.00			\$ 2,000.00	\$ 15,500.00
HFS/BUREAU OF FISCAL OPERATIONS	\$ 119,075.00	\$ 24,626.00	\$ 25,767.00		\$ 169,468.00
HILL-ROM COMPANY, INC.	\$ -		\$ 300.00	\$ 310.00	\$ 610.00
HORNING'S INC	\$ -		\$ 1,828.00		\$ 1,828.00
ILLINOIS AMERICAN WATER COMPANY	\$ 8,481.30	\$ 6,275.29	\$ 3,040.03	\$ 3,141.09	\$ 20,937.71
ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$ -	\$ -	\$ -		\$ -
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	\$ -	\$ -			\$ -
ILLINOIS SECRETARY OF STATE	\$ -		\$ -		\$ -
KAHLER, NORMA	\$ -			\$ 4,117.95	\$ 4,117.95
KONE, INC.	\$ -		\$ 620.91		\$ 620.91
LABEL TAPE SYSTEMS	\$ -			\$ 320.20	\$ 320.20
LB MEDWASTE SERVICES INC	\$ 254.50	\$ 197.94	\$ 138.11		\$ 590.55
LEADINGAGE ILLINOIS	\$ 16,664.35				\$ 16,664.35
LIFECYCLE SYSTEMS	\$ 102.50				\$ 102.50
LINCARE	\$ 738.32				\$ 738.32
MARTINIE, KARMEN	\$ -		\$ 40.00		\$ 40.00
MCCLOUD SERVICES	\$ -			\$ 438.36	\$ 438.36
MCCORMICK COMMERCIAL SERVICE	\$ -			\$ 2,337.14	\$ 2,337.14
MCKESSON MEDICAL-SURGICAL	\$ 24,839.42				\$ 24,839.42
MCVEY, ANNE C	\$ -		\$ 494.10		\$ 494.10
MCWETHY, MILDRED R	\$ -		\$ 24.50		\$ 24.50
MEDLINE INDUSTRIES INC	\$ 21,241.91	\$ 16,255.51	\$ 12,338.41	\$ 18,694.29	\$ 68,530.12
MENARDS	\$ -			\$ 29.40	\$ 29.40
MIDWEST FIBER, INC.	\$ -		\$ 486.00		\$ 486.00
NEWS GAZETTE	\$ 866.31				\$ 866.31
NEWTONS CLEANING & RESTORATION, LLC	\$ -			\$ 860.00	\$ 860.00

NURSING HOME AP SUMMARY - JULY 2018

VENDOR	Older than April 2018	May-18	Jun-18	Jul-18	TOTAL
OLIVER GROUP, THE	\$ 4,625.00				\$ 4,625.00
PEL/VIP MEDICAL STAFFING	\$ -	\$ 1,631.51	\$ 1,504.00	\$ 1,105.01	\$ 4,240.52
Perfection Bakeries, Inc.	\$ 402.78	\$ 127.58			\$ 530.36
PINNACLE CONSULTING	\$ 1,620.00				\$ 1,620.00
PLANTE & MORAN, PLLC	\$ -	\$ 8,600.00			\$ 8,600.00
POLAR REFRIGERATION, HEATING & COOLING, INC.	\$ -		\$ 555.60		\$ 555.60
POLSINELLI PC	\$ 62,903.76	\$ 2,572.50	\$ 10,747.50	\$ 19,921.00	\$ 96,144.76
PRAIRIE FARMS DAIRY, INC.	\$ -		\$ 951.89	\$ 1,236.47	\$ 2,188.36
PRESENCE COVENANT MEDICAL CENTER	\$ 14,272.84				\$ 14,272.84
PRIMELIFE TIMES	\$ -			\$ 600.00	\$ 600.00
PROVIDERTRUST, INC.	\$ 259.69	\$ 259.69	\$ 259.69	\$ 260.58	\$ 1,039.65
QUALITY HEALTHCARE RESOURCES	\$ 3,548.92	\$ 28.57			\$ 3,577.49
QUALITY LIMO & TAXI INC.	\$ 2,480.00	\$ 825.00	\$ 825.00		\$ 4,130.00
REPUBLIC SERVICES #730	\$ -			\$ 2,071.37	\$ 2,071.37
RSM US LLP	\$ 89,949.55				\$ 89,949.55
SAK MANAGEMENT	\$ 66,036.59	\$ 55,594.38	\$ 56,677.11	\$ 48,000.00	\$ 226,308.08
SECURITY DOOR & HARDWARE CO.	\$ -	\$ 2,875.00			\$ 2,875.00
SERENITY AQUARIUM & AVIARY SERVICES	\$ -		\$ 107.50		\$ 107.50
SHI INTERNATIONAL CORP	\$ 602.82				\$ 602.82
SOCIALWORK CONSULTATION GROUP	\$ -	\$ 726.00	\$ 660.00	\$ 660.00	\$ 2,046.00
SPECIALIZED MEDICAL SERVICES	\$ -		\$ 2,452.47	\$ 2,264.83	\$ 4,717.30
STRICKLIN & ASSOCIATES	\$ 1,333.32				\$ 1,333.32
SUPPLYWORKS	\$ -	\$ 852.80	\$ 854.07		\$ 1,706.87
SYSCO CENTRAL ILLINOIS	\$ 26,145.88	\$ 26,970.78	\$ 30,328.42	\$ 34,532.04	\$ 117,977.12
THE GENTELL BUILDING	\$ -			\$ 225.00	\$ 225.00
THOMPSON ELECTRONICS CO.	\$ -		\$ 260.00	\$ 4,474.34	\$ 4,734.34
TOBIN & ASSOCIATES, INC	\$ 1,800.00				\$ 1,800.00
TRIAD SHREDDING CORP	\$ -		\$ 165.00		\$ 165.00
URBANA & CHAMPAIGN SANITARY DISTRICT	\$ 2,930.78	\$ 2.20	\$ 1,529.63	\$ 1,511.54	\$ 5,974.15
UVANTA PHARMACY OF CENTRAL ILLINOIS	\$ 240,255.43				\$ 240,255.43
WAL-MART COMMUNITY -NURSING HOME ACCOUNT					\$ 9.87
WALZ SCALE				\$ 416.13	\$ 416.13
XEROX CORPORATION			\$ 649.57	\$ 649.57	\$ 1,299.14
TOTAL	\$ 1,319,483.35	\$ 179,616.43	\$ 250,791.13	\$ 200,976.55	\$ 1,950,877.33
CHAMPAIGN COUNTY GROUP					
CHAMPAIGN COUNTY TREASURER	\$ 54,840.83				\$ 54,840.83
CHAMPAIGN COUNTY TREASURER - HWY	\$ 2,434.85		\$ 552.21	\$ 534.62	\$ 3,521.68
CHAMPAIGN COUNTY TREASURER - 080-071-341.39	\$ 13,771.54				\$ 13,771.54
CHAMPAIGN COUNTY TREASURER - Gen Corp	\$ 437,915.01				\$ 437,915.01
CHAMPAIGN COUNTY TREASURER - Health	\$ 116,977.63	\$ 57,933.79	\$ 54,235.85	\$ 53,381.55	\$ 282,528.82
CHAMPAIGN COUNTY TREASURER - IMRF	\$ 145,814.84	\$ 36,006.89	\$ 36,933.14	\$ 37,118.30	\$ 255,873.17
CHAMPAIGN COUNTY TREASURER - MAINTENANCE	\$ 59,661.60		\$ 9,195.10		\$ 68,856.70
CHAMPAIGN COUNTY TREASURER - NH	\$ -	\$ 35.99			\$ 35.99
CHAMPAIGN COUNTY TREASURER - Post	\$ 3,484.55	\$ 160.30	\$ 148.00	\$ 180.25	\$ 3,973.10
CHAMPAIGN COUNTY TREASURER - SELF FUNDED INS	\$ 249,969.77				\$ 249,969.77
CHAMPAIGN COUNTY TREASURER - SS Fund	\$ 142,269.98	\$ 35,275.92	\$ 36,020.56	\$ 36,388.62	\$ 249,955.08
CHAMPAIGN COUNTY TREASURER - Workers Comp	\$ 187,866.04	\$ 13,258.19	\$ 19,131.75	\$ 16,403.50	\$ 236,659.48
CHAMPAIGN COUNTY TREASURER - Gen Corp Loans	\$ 726,802.00				\$ 726,802.00
TOTAL CHAMPAIGN COUNTY TREASURER	\$ 2,141,808.64	\$ 129,412.89	\$ 156,216.61	\$ 144,006.84	\$ 2,584,703.17
TOTAL AP OUTSTANDING	\$3,461,291.99	\$309,029.32	\$407,007.74	\$344,983.39	\$4,535,580.50

RESOLUTION NO. 2018-320

**RESOLUTION APPOINTING JOHN CLIFFORD TO THE
LITIGATION COMMITTEE TO REPLACE BROOKS MARSH**

WHEREAS, C. Pius Weibel has submitted to the County Board his appointment of John Clifford to the Litigation Committee to replace Brooks Marsh; and

WHEREAS, Such appointment requires the advice and consent of the County Board; and

NOW, THEREFORE, BE IT RESOLVED By the Champaign County Board that the County Board does hereby advise and consent to the appointment of John Clifford to the Litigation Committee.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 23rd day of August, A.D. 2018.

**C. Pius Weibel, Chair
Champaign County Board**

**ATTEST: _____
Gordy Hulten, County Clerk
and ex-officio Clerk of the
Champaign County Board**