

County Commissioner's Record No. 31

State of Illinois)
 Ss April 27, 2018
County of Union)

The Union County Board of Commissioners met for a regular meeting in the Union County Courthouse Community Room at 8:30 A.M. County Chairman Bobby Toler Jr. called the meeting to order and roll call was taken with Bobby Toler Jr, Alex Foeller, Danny Hartline and Max Miller present.

A motion was made by Danny Hartline and seconded by Alex Foeller to approve the minutes of the April 2, 2018 special meeting.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Max Miller and seconded by Alex Foeller to approve the minutes of the April 18, 2018 special meeting.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

Building Permits:

Brad & Christine Genung	1550 Cobden School Road	04-20-02-380-B
Bruce & Kay Newman	1340 Gurley Loop	01-33-00-476-A

Brett Nehrt **125 Sherman Road** **05-09-03-104-AZ**
Jerry & Paula Cochran **738 New Saratoga Road** **05-10-03-128-C**

A motion was made by Danny Hartline and seconded by Alex Foeller to approve building permits as presented.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Max Miller and seconded by Danny Hartline to approve the bills dated 3/20/2018-4/26/2018.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

Office of the State's Attorney 2017 Annual Report was presented by Tyler R. Edmonds, Union County State's Attorney.

A motion was made by Danny Hartline and seconded by Alex Foeller to approve Ordinance 2018-3 Ordinance Amending Section 6 Of Article 3 Of Chapter 21 Of The Union County Code Of Ordinances Regarding the Special Use Liquor License.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Danny Hartline and seconded by Max Miller to accept the resignation of Kerry Hill as board member of the McClure East Cape Girardeau Public Water District.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Alex Foeller and seconded by Max Miller to approve Resolution 2018-14 Resolution Appointing Jason Stegle To Commissioner Of Shawnee Valley Water District.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Danny Hartline and seconded by Max Miller to approve Sikich as auditor contingent on Angie Johnson writing contract.

Bobby Toler Jr	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes
Dale Foster	Absent

Motion Passed.

A motion was made by Danny Hartline and seconded by Max Miller to approve Mayer Technology for the Informational Technology Firm.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Abstain
Dale Foster	Absent

Motion Passed.

AJ Water Commission invited Commissioners to their open house on May 19, 2018 from 1:00 P.M. to 3:00 P.M.

A motion was made by Danny Hartline and seconded by Max Miller to accept resignation of Alex Foeller as of May 11, 2018.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Abstain
Dale Foster	Absent

Motion Passed.

Public Comments:

Josh Ditto from Tech Guy Inc. informed the board he did not appreciate the comments that he heard in the video from the previous board meeting in regards to him.

A motion was made by Danny Hartline and seconded by Max Miller to go into executive session for personnel.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
Max Miller	Yes
Alex Foeller	Yes

Company Name:	County Of Union, Illinois		
Report Name:	Bills Register		
Created On:	3/20/2018-4/26/2018		
Date	Vendor	Memo	Amount
3/20/2018	1316--GUYS UNIFORMS	CODY GWALTNEY UNIFORM	132.00
3/20/2018	1390--WRIGHT BROTHERS	DEDUCTIBLE FOR AMBULANCE ACCIDENT	1,000.00
3/20/2018	3063--EDGAR RICHARDS TATE	INTERPRETER FEES	40.00
3/20/2018	1107--ANNA TIRE AND AUTO CENTER	MAINTENANCE S91-936	659.86
3/20/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	1,124.72
3/20/2018	1390--WRIGHT BROTHERS	NEW PUSH BAR FOR NEW SU14	1,046.29
3/20/2018	1108--AUTO TIRE AND PARTS	PARTS	27.80
3/20/2018	1108--AUTO TIRE AND PARTS	PARTS #65B	43.44
3/20/2018	1273--PHIL HILEMAN	REIMBURSEMENT FOR TRANSPORTATION	150.00
3/20/2018	2400--3GS, LLC	SHREDDING	267.84
3/20/2018	3063--EDGAR RICHARDS TATE	TRANSLATOR FEES	40.00
3/20/2018	1740--RAYMOND R. HEINRICH, DVM	VALENTINES FUND VETTING	430.00
3/21/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	41.44
3/21/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	41.44
3/21/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	72.80
3/21/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	85.56
3/21/2018	1257--TIPTON LINEN SERVICE	MOPS AND MATS FOR COURTHOUSE	116.00
3/21/2018	1239--O'REILLY AUTO PARTS	PARTS	50.76
3/21/2018	1269--TERRY BARTRUFF	PRECINCT SETUP AND PICKUP	137.89
3/21/2018	1290--PRAXAIR DISTRIBUTION	SHOP SUPPLIES	183.12
3/21/2018	1351--HALL SIGNS	SIGNS	486.83
3/21/2018	1397--SECRETARY OF STATE	TITLE TRANSFER/PLATES	103.00
3/21/2018	2457--SCOTT HARVEL	TOLLS	6.40
3/22/2018	1259--GAZETTE DEMOCRAT	LEGAL PUBLICATION	106.80
3/22/2018	1107--ANNA TIRE AND AUTO CENTER	MAINTENANCE S91-937	320.47
3/22/2018	1232--PERSONAL MEDICAL	O2 SUPPLIES	171.00
3/22/2018	1202--REPPERTS	OFFICE SUPPLIES	78.72
3/22/2018	1296--FISHER AUTO PARTS	PARTS	21.68
3/22/2018	2457--SCOTT HARVEL	REIMBURSEMENT FOR TOLLS	3.00
3/22/2018	1192--PLAZA TIRE SERVICE	TIRE REPAIRS	25.99
3/23/2018	1235--NEW WAVE	AMBULANCE PHONE 03/23/18-04/22/18	123.68
3/23/2018	1202--REPPERTS	COPY PAPER	87.72
3/23/2018	3321--SEVENTEN BOOK STORE	EMBROIDERED LOGO	275.00
3/23/2018	3471--CONDUENT BUSINESS SERVICES, LLC	FILM STORAGE	40.00
3/24/2018	2199--JOHN A. HEIDINGSFELDER, M.D.	AUTOPSY	1,760.00
3/25/2018	1381--CLEARWAVE COMM	2 MONTHS OF SERVICE FOR SHERIFF FIBER INTERNET 04/18/18-05/17/18	597.57
3/25/2018	1381--CLEARWAVE COMM	CIRCUIT CLERK DSL 04/18/18-05/17/18	299.00
3/25/2018	1277--AXIS FORENSIC TOXICOLOGY, INC.	COMPREHENSIVE DRUG PANEL	275.00
3/25/2018	1403--RURAL KING	PARTS/SUPPLIES	445.18
3/25/2018	1404--FERRELLGAS	PROPANE	413.16
3/26/2018	1351--HALL SIGNS	HARDWARE FOR ROAD SIGNS	376.24
3/26/2018	1692--COAD FORD	MAINTENANCE SU11, SU14	21.48
3/26/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	11.09
3/26/2018	2457--SCOTT HARVEL	REIMBURSEMENT FOR TOLLS	3.80
3/26/2018	1350--SAFETY KLEEN	SUPPLIES	278.94
3/26/2018	1692--COAD FORD	MAINTENANCE SU11, SU14	10.74
3/27/2018	3487--SI BUILDER SUPPLY	3X5 GAL BUCKET PAINT STRAINERS	11.37
3/27/2018	1207--RUSTY'S HOME CENTER	4 PAINT ROLLER HEADS AND SANDER HEAD	23.45
3/27/2018	3454--PAYCHEX- ESR	ESR SERVICES MARCH 2018	76.24
3/27/2018	1202--REPPERTS	LABELS	9.79
3/27/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	202.64
3/27/2018	1108--AUTO TIRE AND PARTS	PARTS	41.00
3/27/2018	1694--AUTO ZONE	PARTS	25.54
3/27/2018	1296--FISHER AUTO PARTS	PARTS	75.00
3/27/2018	1239--O'REILLY AUTO PARTS	PARTS	64.56
3/27/2018	2495--ANNE BECKMAN	REFUND OF VOLUNTARY ADDITIONAL CONTRIBUTIONS	977.05
3/27/2018	1641--SKYLAR BENEFIELD	REIMBURSE FOR UNDERSHIRTS	16.10
3/27/2018	1200--RAY O'HERRON CO	UNIFORM FOR CODY GWALTNEY	234.70
3/28/2018	1235--NEW WAVE	AMBULANCE PHONE 03/28/18-04/27/18	63.59
3/28/2018	2747--HOPETRUST	COUNTY HEALTH INSURANCE MAY 2018	58,203.00
3/28/2018	1358--DAVIS PASTRY SHOP	DONUTS FOR CPR TRAINING	18.28
3/28/2018	1289--JIM AND DOTS SHOE STORE	JAY LOPEZ BOOTS	99.99

3/28/2018	1108--AUTO TIRE AND PARTS	PARTS	27.98
3/28/2018	1108--AUTO TIRE AND PARTS	PARTS	52.72
3/28/2018	1239--O'REILLY AUTO PARTS	PARTS #25	110.57
3/28/2018	1407--LARRY SCHMIDT TRUCK PARTS	PARTS #51	268.00
3/28/2018	2191--GILBERT, HUFFMAN, PROSSER, HEWSON, & BARKE, LTD.	PROFESSIONAL SERVICES RENDERED	4,844.33
3/28/2018	1207--RUSTY'S HOME CENTER	SUPPLIES	6.85
3/28/2018	1207--RUSTY'S HOME CENTER	SUPPLIES	2.75
3/28/2018	2607--HEARTLAND OFFICE, INC.	TONER	284.99
3/28/2018	2607--HEARTLAND OFFICE, INC.	TONER	469.96
3/29/2018	1214--SOUTHERN IL ELECTRIC COOPERATIVE	HIGHWAY UTILITIES 02/28/18-03/29/18	57.86
3/29/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	290.97
3/29/2018	1108--AUTO TIRE AND PARTS	PARTS	94.00
3/29/2018	1108--AUTO TIRE AND PARTS	PARTS #51	24.74
3/29/2018	2019--PAYCHEX	PAYROLL SERVICES 03/09/18-03/29/18	1,115.11
3/30/2018	2747--HOPETRUST	DEDUCTIBLES 02/25/18-03/30/18	2,632.16
3/30/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	45.87
3/30/2018	1523--LUBY EQUIPMENT SERVICES	PREVENTATIVE MAINTENANCE FOR GENERATOR	325.00
3/30/2018	1538--REGIONAL OFFICE OF EDUCATION #30	ROE SUPPORT PAYMENT DEC 2017- FEB 2018	8,804.66
3/30/2018	3197--AXON ENTERPRISE, INC.	TASER CARTRIDGE	1,482.50
3/31/2018	1252--UNION COUNTY HOSPITAL	ACCT #6003432	227.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	LOWES- 4X5 GAL BUCKET PAIN, FLOOR PAPER, PAINT BRUSHES	486.80
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	VISTAPRINT- BUSINESS CARDS	14.98
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	POSTAL PAL- POSTAGE	22.18
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- SUPPLIES	60.93
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	17TH STREET BAR AND GRILL- FOOD AT TRAINING	38.32
3/31/2018	1689--OFFICE ALLY	CLAIMS MARCH 2018	19.95
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- GLASS CLEANER, DISH SOAP, PLEDGE COMMAND HOOK, SWIFFER P	54.17
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- OPERATING SUPPLIES, KENNEL, FOOD	119.20
3/31/2018	1259--GAZETTE DEMOCRAT	ELECTION PUBLISHING	4,434.75
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- HEATER FOR KAISER KENNEL	28.90
3/31/2018	1364--SOUTHERN FS INC.	FEED	11.93
3/31/2018	1364--SOUTHERN FS INC.	FUEL	17,588.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	STAPLES- DVDS AND PENS	111.05
3/31/2018	3116--DIAMOND DRUGS, INC.	INMATE MEDS 03/01/18-03/31/18	1,090.73
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SAVE-A-LOT- FOOD AT TRAINING	25.83
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	200.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	RHODES- FUEL	20.05
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	LOWES- AIR COMPRESSOR	899.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	L AND P CARPET INC- FLOOR TRIM FOR SHERIFFS DEPT	24.00
3/31/2018	1259--GAZETTE DEMOCRAT	LEGAL PUBLICATIONS	273.60
3/31/2018	1259--GAZETTE DEMOCRAT	LEGAL PUBLICATIONS	41.30
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	MCDONALDS- FOOD	12.45
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	MURDALE- LIFT RENTAL	375.00
3/31/2018	1259--GAZETTE DEMOCRAT	NOTICE THAT OLD 5U14 WAS UP FOR BID (PUBLICATION)	75.00
3/31/2018	1232--PERSONAL MEDICAL	O2 SUPPLIES	95.50
3/31/2018	1369--MEMORIAL HOSPITAL OF CARBONDALE	PHARMACY DEPT. #10370	7.76
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PINMART- SERVICE AWARD PINS	75.50
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	REPEAT BOUTIQUE- DRY CLEANING	15.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- FLASH DRIVE	23.94
3/31/2018	1322--ANNA QUARRIES	ROCK	4,815.01
3/31/2018	1322--ANNA QUARRIES	ROCK	20,128.49
3/31/2018	1322--ANNA QUARRIES	ROCK	1,657.38
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	MYFAX.COM- FAX SERVICES	10.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	BURGER KING- FOOD AT TRAINING IN MT VERNON, IL	13.64
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SERGIOS- FOOD AT TRAINING	34.04
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	STAMPS.COM- POSTAGE	300.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	STAMPS.COM- POSTAGE	48.74
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	HARDEES- FOOD FOR TRANSFER TO ST LOUIS	6.85
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	VENDING MACHINE- WATER FOR PRISONER	1.60
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- AA BATTERIES, 2X UTILITY CADDIES, CORNER BRACKET CLOSET	34.82
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- PAINT LINERS, POLE, PAINT TRAYS	23.60
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- TRASH CANS FOR RECYCLING FOR COUNTY CLERK	87.68
3/31/2018	1337--THOMSON REUTERS-WEST	WESTLAW CHARGES 03/01/18-03/31/18	1,343.71
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALGREENS- PHOTOS	9.36
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALGREENS- PHOTOS	13.26
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	VICTRA- CHARGERS FOR JESSE VICENTE	75.24

3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	INTUIT QUICKBOOKS- CHECKS, DEPOSIT SLIPS, AND ENVELOPES	391.95
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	FAT EDD'S- MEAL FOR JOSH, JEFF, MIKE, CODY AT TAISER TRAINING	37.43
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	THESOUTHERN.COM- DIGITAL SUBSCRIPTION	12.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	MYFAX- FAX SERVICE	10.00
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	HOVER- DOMAIN FEES	46.51
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	BEST BUY- SPEAKERS, HEADPHONES	30.21
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WENDYS- FOOD ON PRISONER TRANSPORT	16.37
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	TRINITY- FOOD ON PRISONER TRANSPORT	30.89
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	EXXON- FUEL ON PRISONER TRANSPORT	34.22
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	CITGO- FUEL ON PRISONER TRANSPORT	31.86
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	ROAD RANGER- FUEL ON PRISONER TRANSPORT	34.92
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	THE PLAZA- LODGING ON PRISONER TRANSPORT	112.37
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	THE PLAZA- LODGING ON PRISONER TRANSPORT	97.37
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	DAIRY QUEEN- FOOD ON PRISONER TRANSPORT	17.46
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PIZZA HUT- FOOD AT CPR TRAINING	87.40
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	2.26
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	1.84
3/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	2.68
4/1/2018	1501--ED BURRIS DISPOSAL SERVICES	2 YARD CONTAINER RENTAL	12.00
4/1/2018	1220--T AND I OFFICE EQUIPMENT	ANNUAL MAINTENANCE AGREEMENT FOR 4 UNITS	1,750.00
4/1/2018	1534--IBM	AS/400 LEASE 04/01/18-04/30/18	313.91
4/1/2018	2807--XEROX CORPORATION	COPIER MAINTENANCE 02/23/18-03/23/18	17.80
4/1/2018	1220--T AND I OFFICE EQUIPMENT	COPIES 03/01/18-04/01/18	201.06
4/1/2018	1220--T AND I OFFICE EQUIPMENT	COPIES 03/01/18-04/01/18	180.82
4/1/2018	1345--IL DEPT OF PUBLIC HEALTH	DEATH CERTIFICATE SURCHARGE FUND FOR MARCH 2018, 70 DEATH CERTIFI	280.00
4/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUST	DEDUCTIBLE FOR HWY DEPT PROPERTY DAMAGE	205.40
4/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	EMPLOYEE DENTAL 04/01/18-04/30/18	2,202.38
4/1/2018	1661--STERICYCLE	HAZARDOUS DRUG DISPOSAL	159.14
4/1/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	HEALTH INSURANCE FOR AMBULANCE EMPLOYEES APRIL 2018	9,996.45
4/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUST	INSTALLMENT 4 OF 6	19,901.29
4/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUST	INSTALLMENT 4 OF 6	15,375.87
4/1/2018	1255--JACKSON COUNTY SHERIFF DEPT	JAIL BILL FOR MARCH 2018	35,700.00
4/1/2018	1237--WOMICK DISPOSAL	MARCH 2018 HWY LITTER	152.00
4/1/2018	1447--DEARBORN NATIONAL	PREMIUMS FOR 04/01/18-04/30/18	305.28
4/1/2018	2990--TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	RECORD CHECK SUBSCRIPTION 03/01/18-03/31/18	25.00
4/1/2018	1268--REVOLUTION RECYCLING	RECYCLING FOR MARCH 2018	266.00
4/1/2018	1012--COUNTY HIGHWAY INS FUND	RETIREES INSURANCE COVERAGE APRIL 2018	1,300.00
4/1/2018	1237--WOMICK DISPOSAL	TRASH HAULING FOR AMULANCE MARCH 2018	75.00
4/1/2018	1237--WOMICK DISPOSAL	TRASH HAULING MARCH 2018	75.00
4/1/2018	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	WEB HOSTING APRIL 2018	200.00
4/2/2018	3361--AEP ENERGY	ANIMAL CONTROL AND COUNTY ELECTRICITY 02/05/18-04/02/18	207.03
4/2/2018	1103--AMEREN CIPS	ESDA ELECTRICITY 03/01/18-04/02/18	5.23
4/2/2018	1103--AMEREN CIPS	HIGHWAY UTILITIES 03/01/18-04/02/18	86.62
4/2/2018	1692--COAD FORD	MAINTENANCE 5U14	111.54
4/2/2018	3361--AEP ENERGY	ANIMAL CONTROL AND COUNTY ELECTRICITY 02/05/18-04/02/18	6,096.18
4/3/2018	1117--CITY OF ANNA	ANIMAL CONTROL WATER 02/28/18-03/29/18	52.44
4/3/2018	1202--REPPERTS	CD/DVD SLEEVE	32.28
4/3/2018	1202--REPPERTS	COPY PAPER	149.96
4/3/2018	1202--REPPERTS	OFFICE SUPPLIES	75.19
4/3/2018	1202--REPPERTS	PAPER	18.85
4/3/2018	1202--REPPERTS	TONER	195.00
4/3/2018	1740--RAYMOND R. HEINRICHS, DVM	VETTING	318.20
4/3/2018	1306--JAY LOPEZ	VISION REIMBURSEMENT 2018	200.00
4/4/2018	1020--UNION CO CIRCUIT CLERK	CHILD SUPPORT RECORDS OCT-DEC 2017 8P2815408	231.00
4/4/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	1,401.65
4/4/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	72.80
4/4/2018	1257--TIPTON LINEN SERVICE	MOPS AND MATS FOR COURTHOUSE	103.80
4/4/2018	1202--REPPERTS	OFFICE SUPPLIES	25.08
4/4/2018	1108--AUTO TIRE AND PARTS	PARTS	2.58
4/4/2018	1761--SIHS/HERRIN HOSPITAL	POSTEMPLOYMENT OFFER PHYSICALS	398.00
4/4/2018	1337--THOMSON REUTERS-WEST	SUBSCRIPTION CHARGES 03/01/18-03/31/18	287.99
4/4/2018	3117--SIRCHIE	SUPPLIES	260.02
4/4/2018	3124--BETSY HESS	VISION REIMBURSEMENT 2018	191.00
4/5/2018	1462--KELLEY ZUBER	ATTORNEY FEES	1,147.50
4/5/2018	1107--ANNA TIRE AND AUTO CENTER	MAINTENANCE S91-919	60.40
4/5/2018	1502--TREASURER OF THE STATE OF IL	MARRIED FAMILIES DOMESTIC VIOLENCE FUND FOR MARCH 2018	70.00

4/5/2018	1226--WALMART	QUARTERS SUPPLIES	140.78
4/6/2018	1205--ROY WALKER COMM	BALD KNOB TOWER RENTAL 04/01/18-05/01/18	60.00
4/6/2018	1273--PHIL HILEMAN	CELL PHONE REIMBURSEMENT	54.00
4/6/2018	1235--NEW WAVE	ESDA PHONE 04/06/18-05/05/18	45.51
4/6/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	77.80
4/6/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	43.76
4/6/2018	1202--REPPERTS	OFFICE SUPPLIES	65.20
4/6/2018	1205--ROY WALKER COMM	SKYLINE TOWER RENTAL 04/01/18-05/01/18	60.00
4/6/2018	2711--BRITANY L. NEWMAN	VISION REIMBURSEMENT 2018	150.00
4/7/2018	1235--NEW WAVE	FIBER INTERNET AND PHONE LINES FOR COURTHOUSE 04/07/18-05/06/18	1,422.17
4/7/2018	3491--ANNA HOSPITAL CORPORATION	PHYSICAL FOR ACADEMY FOR ROSCOE BRIDGES	125.00
4/7/2018	1245--DERK WRIGHT	EXPENSE REIMBURSEMENT FOR TRAVEL TO AND FROM CHAMPAIGN, TINLEY PA	467.57
4/8/2018	2194--SOUTHERN REPORTING	GRAND JURY TRANSCRIPTS	652.86
4/8/2018	1661--STERICYCLE	HAZARDOUS DRUG DISPOSAL	159.14
4/8/2018	1400--TAMMY ROBINSON	SAPUTOS- MEAL	18.40
4/8/2018	1236--WELLS FARGO	SAVIN COPIER LEASE PAYMENT 04/04/18-05/03/18	188.00
4/8/2018	1400--TAMMY ROBINSON	THE ARTISTON CAFE- MEAL	10.00
4/8/2018	1400--TAMMY ROBINSON	GABATONIS- MEAL	20.00
4/9/2018	1310--QUILL CORPORATION	ENVELOPES	75.58
4/9/2018	1310--QUILL CORPORATION	ENVELOPES	45.99
4/9/2018	1202--REPPERTS	OFFICE SUPPLIES	43.11
4/9/2018	1202--REPPERTS	OFFICE SUPPLIES	139.26
4/9/2018	1310--QUILL CORPORATION	OFFICE SUPPLIES	106.55
4/9/2018	1235--NEW WAVE	OFF-SITE INTERNET 04/09/18-05/08/18	79.99
4/10/2018	1222--VERIZON	AMBULANCE ADMIN PHONES 03/11/18-04/10/18	161.94
4/10/2018	1381--CLEARWAVE COMM	AMBULANCE PHONE AND INTERNET 05/04/18-06/03/18	360.09
4/10/2018	1222--VERIZON	AMBULANCE TRUCK PHONES 03/11/18-04/1/018	89.77
4/10/2018	1126--DANA PEARSON	CELL PHONE REIMBURSEMENT	54.00
4/10/2018	1813--ILLINOIS OFFICE SUPPLY	CERTIFICATION PAPER	1,336.50
4/10/2018	2512--TIMOTHY R. BUNDREN	JURY SERVICE 04/10/18	29.40
4/10/2018	3330--JAMES D CANNOM (KRIEGER)	JURY SERVICE 04/10/18	33.00
4/10/2018	3326--PENNY R ALSIP	JURY SERVICE 04/10/18	25.80
4/10/2018	3327--LADONNA J BACHMAN	JURY SERVICE 04/10/18	35.40
4/10/2018	3328--ELIZABETH A BUNDREN	JURY SERVICE 04/10/18	29.40
4/10/2018	3329--COLLIN L CAIN	JURY SERVICE 04/10/18	25.20
4/10/2018	3331--KENNETH W CARTER	JURY SERVICE 04/10/18	33.00
4/10/2018	3334--TYLOR R DUCKWORTH	JURY SERVICE 04/10/18	17.40
4/10/2018	3335--CHARLOTTE M EDDLEMAN	JURY SERVICE 04/10/18	27.00
4/10/2018	3336--KATHERINE A FERGUSON	JURY SERVICE 04/10/18	16.20
4/10/2018	1571--SHARON HALL	JURY SERVICE 04/10/18	25.20
4/10/2018	3338--TINA M HANSIL	JURY SERVICE 04/10/18	16.20
4/10/2018	3350--WILLIAM HATFIELD	JURY SERVICE 04/10/18	23.40
4/10/2018	3342--SARA A NEIGHBORS	JURY SERVICE 04/10/18	36.60
4/10/2018	3344--JAMIE L WREN	JURY SERVICE 04/10/18	27.00
4/10/2018	1118--COAD CHEVROLET	MAINTENANCE 5U13	281.35
4/10/2018	1232--PERSONAL MEDICAL	O2 SUPPLIES	107.75
4/10/2018	1202--REPPERTS	OFFICE SUPPLIES	43.18
4/11/2018	3490--DASH	BLACK MAXX NITRILE EXAME GLOVES	70.90
4/11/2018	3133--HEIDI ROBINSON	MILEAGE TO DONGOLA, AJ, COBDEN	30.94
4/11/2018	1202--REPPERTS	OFFICE SUPPLIES	20.00
4/11/2018	3153--STENOGRAPH L.L.C.	RENEWAL OF BUSINESS HR SUPPORT	629.00
4/12/2018	1483--FASTENAL	PARTS #8	68.56
4/12/2018	3492--SOUTHWESTERN ILLINOIS COLLEGE	POLICE ACADEMY TRAINING FOR LOGAN MILLER	1,190.00
4/13/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	27.16
4/13/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	14.38
4/13/2018	1453--FCJDC	TRANSPORTATION/HOUSING OF MINOR	278.84
4/15/2018	1518--SOUTHERN ILLINOIS CRIMINAL JUSTICE TRAINING PROGRAM	MEMBERSHIP DUES 07/01/18-06/30/19	1,760.00
4/16/2018	1222--VERIZON	CELLULAR SERVICES 03/17/18-04/16/18	64.34
4/16/2018	1250--FRONTIER	HIGHWAY PHONE/INTERNET 04/16/18-05/15/18	357.50
4/16/2018	3406--SCOTT COUNTY SHERIFF'S OFFICE	INMATE HOUSING 03/02/18-03/05/18	90.00
4/16/2018	1692--COAD FORD	MAINTENANCE 5U14	306.25
4/16/2018	1202--REPPERTS	OFFICE SUPPLIES	71.45
4/16/2018	3407--COUNTRY COMPANY AUTO INSURANCE	OVERPAYMENT CORRECTION	26.40
4/16/2018	1222--VERIZON	CELLULAR SERVICES 03/17/18-04/16/18	1,271.58
4/16/2018	1222--VERIZON	CELLULAR SERVICES 03/17/18-04/16/18	90.83
4/17/2018	1022--COUNTY HIGHWAY	HWY rentals transfer correction 4.20.18 10503.56 should be 10530.	27.00

4/17/2018	1202--REPPERTS	mouse	34.98
4/17/2018	1453--FCJDC	TRANSPORTATION/HOUSING OF MINOR	3,418.20
4/18/2018	3493--THAD ELLET PLUMBING	BACKFLOW TESTING FOR FIRE MARSHAL CERTIFICATE	245.00
4/18/2018	1139--FIDLAR	IDOC LAND RECORDS AND VITAL STATISTICS MONTHLY INSTALLMENT MAY 201	750.00
4/18/2018	1257--TIPTON LINEN SERVICE	MOPS AND MATS FOR COURTHOUSE	125.77
4/18/2018	1236--WELLS FARGO	SAVIN COPIER LEASE 04/14/18-05/13/18	224.00
4/18/2018	2097--DR. WILLIAM DONALDSON	SERVICES RENDERED	650.00
4/19/2018	1198--PURCHASE POWER	CHECK FOR PREPAY POSTAGE, USING OLDER INVOICE AS PER ANGIE COKE	2,000.00
4/19/2018	1020--UNION CO CIRCUIT CLERK	COURT FEES CHOATE JAN 2018 8W0869602	417.50
4/19/2018	1283--PATRICK DUFFY	FLAT FEE TRAVEL FOR PUBLIC DEFENDER THAT THE JUDGE SET, MONTHLY A	200.00
4/19/2018	1333--J JEREMY LLOYD	FLAT FEE TRAVEL FOR PUBLIC DEFENDERS THAT THE JUDGE SET, MONTHLY	350.00
4/19/2018	1259--GAZETTE DEMOCRAT	LEGAL PUBLICATION	97.90
4/19/2018	3353--TYLER E TRIPP	LEGAL SERVICES RENDERED	475.50
4/19/2018	3133--HEIDI ROBINSON	VISION REIMBURSEMENT 2018	200.00
4/20/2018	1188--PIEDMONT PEST CONTROL	COURTHOUSE PEST CONTROL	100.00
4/20/2018	2549--UNION COUNTY CLERK	LIEN RELEASE	40.00
4/20/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	181.00
4/20/2018	1276--KIM DAVIS	TRANSCRIPTS	1,154.50
4/23/2018	1727--ANDY CLARKE	3 SCHEDULED MEETINGS	900.00
4/23/2018	1728--JEFFREY ROBINSON	4 SCHEDULED MEETINGS	1,200.00
4/23/2018	1729--JIM HANEY	4 SCHEDULED MEETINGS	1,200.00
4/23/2018	1235--NEW WAVE	AMBULANCE PHONE AT 301 W MISSISSIPPI 04/23/18-05/22/18	124.31
4/23/2018	2562--THADDEUS R. CROFT	ATTORNEY FEES	1,380.75
4/23/2018	1692--COAD FORD	MAINTENANCE 5U11	727.47
4/24/2018	1244--UNION COUNTY FUEL FUND	County Fuel Fund 3.1-4.16.18	3,766.72
4/24/2018	1244--UNION COUNTY FUEL FUND	County Fuel Fund 3.1-4.16.18	10,023.53
4/24/2018	1289--JIM AND DOTS SHOE STORE	OFFICER ALLOWANCE, BOOTS	99.99
4/24/2018	1289--JIM AND DOTS SHOE STORE	UNIFORM SHOES FOR ASA	69.99
4/25/2018	1020--UNION CO CIRCUIT CLERK	COURT FEES CHOATE FEB 2018 8W0869603	1,213.00
4/25/2018	1020--UNION CO CIRCUIT CLERK	COURT FEES CHOATE MAR 2018 8W0869604	1,611.00
4/25/2018	1381--CLEARWAVE COMM	LEADS CONNECTION 05/18/18-06/17/18	299.00
4/25/2018	3353--TYLER E TRIPP	LEGAL SERVICES RENDERED	363.00
4/25/2018	2097--DR. WILLIAM DONALDSON	SERVICES RENDERED	650.00
3/20/2018	1667--MAIN ST CENTER	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	100.00
3/20/2018	1668--ANNA NAZARENE CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	200.00
3/20/2018	1669--JO CO POOLS	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	100.00
3/20/2018	1670--JONESBORO FIRST BAPTIST CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1120--COBDEN FIRST BAPTIST CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	100.00
3/20/2018	1673--DONGOLA COMMUNITY CENTER	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1674--ALTO PASS CIVIC CENTER	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1184--MILL CREEK BAPTIST CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1111--BIG CREEK BAPTIST CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1677--LICK CREEK SCHOOL	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1678--CAMPGROUND CHURCH	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	100.00
3/20/2018	1679--WOLF LAKE COMMUNITY CENTER	POLLING PLACE FOR PRIMARY ELECTION 03/20/18	50.00
3/20/2018	1640--BRYAN BARTRUFF	ELECTION WORKER 03/20/18	175.00
3/20/2018	1876--KEN BLANDFORD	ELECTION WORKER 03/20/18	35.00
3/20/2018	1641--SKYLAR BENEFIELD	ELECTION WORKER 03/20/18	40.00
3/20/2018	1874--BRAYDEN BENEFIELD	ELECTION WORKER 03/20/18	40.00
3/20/2018	1261--AMY MIDDLETON	ELECTION WORKER 03/20/18	60.00
3/20/2018	1680--BOBBY DALE TOLER	ELECTION WORKER 03/20/18	40.00
3/20/2018	3144--RYAN KNUPP	ELECTION WORKER 03/20/18	40.00
3/20/2018	1876--KEN BLANDFORD	ELECTION WORKER 03/20/18	35.00
3/20/2018	1549--BRENT GORDON	ELECTION JUDGE 03/20/18	134.94
3/20/2018	1171--LINDA KNUPP	ELECTION JUDGE 03/20/18	139.94
3/20/2018	1551--TEFENA WHITE	ELECTION JUDGE 03/20/18	129.94
3/20/2018	2173--JAMIE L. MCLANE	ELECTION JUDGE 03/20/18	149.94
3/20/2018	2813--JOSEPH G. PINEAU	ELECTION JUDGE 03/20/18	139.94
3/20/2018	1841--REBECCA STONE	ELECTION JUDGE 03/20/18	144.94
3/20/2018	1844--DUSTIN RYAN	ELECTION JUDGE 03/20/18	137.88
3/20/2018	1128--DEBORAH SADLER	ELECTION JUDGE 03/20/18	142.88
3/20/2018	1561--TODD VINCENT	ELECTION JUDGE 03/20/18	147.88
3/20/2018	1628--BRYNN EDWARDS	ELECTION JUDGE 03/20/18	137.88
3/20/2018	1563--MARTHA DILLOW	ELECTION JUDGE 03/20/18	132.88
3/20/2018	1870--LAWRENCE SCHRAMKA	ELECTION JUDGE 03/20/18	127.88
3/20/2018	1569--EARL MILLER	ELECTION JUDGE 03/20/18	142.00

3/20/2018	1570--DARLENE MOSS	ELECTION JUDGE 03/20/18	142.00
3/20/2018	1566--MARTHA WEBB	ELECTION JUDGE 03/20/18	222.00
3/20/2018	1848--SHIRLEY WEST	ELECTION JUDGE 03/20/18	144.94
3/20/2018	1846--WILLIAM HALL	ELECTION JUDGE 03/20/18	139.94
3/20/2018	1571--SHARON HALL	ELECTION JUDGE 03/20/18	149.94
3/20/2018	1578--ALLISON HOLSHOUSER	ELECTION JUDGE 03/20/18	127.88
3/20/2018	2816--TREVA H. O'NEILL	ELECTION JUDGE 03/20/18	132.88
3/20/2018	1586--LISA SHARP	ELECTION JUDGE 03/20/18	156.13
3/20/2018	1853--TERRY HILEMAN	ELECTION JUDGE 03/20/18	151.13
3/20/2018	2156--ELIZABETH CARAKER	ELECTION JUDGE 03/20/18	146.13
3/20/2018	1555--DEBRA ST ARBOR	ELECTION JUDGE 03/20/18	141.13
3/20/2018	3049--RYAN W. DOVER	ELECTION JUDGE 03/20/18	141.13
3/20/2018	3145--GENIE E. HARVEL BURRIS	ELECTION JUDGE 03/20/18	141.13
3/20/2018	1554--JANET HUNTER	ELECTION JUDGE 03/20/18	137.88
3/20/2018	1596--DELORIS LANDRETH	ELECTION JUDGE 03/20/18	147.88
3/20/2018	3054--ROBERT CARAKER	ELECTION JUDGE 03/20/18	142.88
3/20/2018	3467--MICHAEL A PAINTER	ELECTION JUDGE 03/20/18	147.88
3/20/2018	3058--CAROL S. SAVINI	ELECTION JUDGE 03/20/18	137.88
3/20/2018	2905--PAULETTE M. ARONSON	ELECTION JUDGE 03/20/18	132.88
3/20/2018	3048--RANDY M. HINDMAN	ELECTION JUDGE 03/20/18	127.88
3/20/2018	1154--JANICE INMAN	ELECTION JUDGE 03/20/18	147.88
3/20/2018	1601--RAYMOND FLAMM	ELECTION JUDGE 03/20/18	142.88
3/20/2018	2436--JAMES L. MCLANE	ELECTION JUDGE 03/20/18	133.75
3/20/2018	1607--SHIRLEY WHITAKER	ELECTION JUDGE 03/20/18	138.75
3/20/2018	1210--SHARON ADEN	ELECTION JUDGE 03/20/18	143.75
3/20/2018	1610--BEVERALY RICHARDSON	ELECTION JUDGE 03/20/18	135.81
3/20/2018	1611--EARNEST RIDER	ELECTION JUDGE 03/20/18	140.81
3/20/2018	2825--HELEN I. DUCKWORTH	ELECTION JUDGE 03/20/18	135.81
3/20/2018	1625--MARILYN LAND	ELECTION JUDGE 03/20/18	143.75
3/20/2018	2829--JAMES D. HALL	ELECTION JUDGE 03/20/18	133.75
3/20/2018	1629--MERTA DAVIS	ELECTION JUDGE 03/20/18	138.75
3/20/2018	1582--RHODA MURRAY	ELECTION JUDGE 03/20/18	147.88
3/20/2018	1866--VIRGIL GREENE	ELECTION JUDGE 03/20/18	137.88
3/20/2018	1209--SANDRA GREENE	ELECTION JUDGE 03/20/18	142.88
3/20/2018	2824--DWAIN S. KAUFMAN	ELECTION JUDGE 03/20/18	147.00
3/20/2018	2823--SHARON K. KAUFMAN	ELECTION JUDGE 03/20/18	147.00
3/20/2018	2835--THERESA KABAT	ELECTION JUDGE 03/20/18	147.00
3/20/2018	1872--CLARINDA MILLER	ELECTION JUDGE 03/20/18	142.88
3/20/2018	1618--CAROLL SWEET	ELECTION JUDGE 03/20/18	132.88
3/20/2018	1620--BARBARA STUTE	ELECTION JUDGE 03/20/18	142.88
3/20/2018	1124--CONNIE YATES	ELECTION JUDGE 03/20/18	152.00
3/20/2018	1862--AMY CAUL	ELECTION JUDGE 03/20/18	132.00
3/20/2018	1163--KATHLEEN KOVAC	ELECTION JUDGE 03/20/18	137.00
3/20/2018	1230--YVONNE MCLANE	ELECTION JUDGE 03/20/18	154.06
3/20/2018	1116--CHRISINA WARDEN	ELECTION JUDGE 03/20/18	144.06
3/20/2018	1865--NAPEETA JACKSON	ELECTION JUDGE 03/20/18	149.06
3/20/2018	2837--STACIE L. BARGER	ELECTION JUDGE 03/20/18	137.88
3/23/2018	1784--ASH CREDIT UNION	COUNTY PAYROLL 03/10/18-03/23/18	619.00
3/23/2018	1022--COUNTY HIGHWAY	COUNTY PAYROLL 03/10/18-03/23/18	341.35
3/23/2018	1284--IMRF	COUNTY PAYROLL 03/10/18-03/23/18	1,426.03
3/23/2018	2068--IUOE LOCAL 318	COUNTY PAYROLL 03/10/18-03/23/18	208.84
3/23/2018	1284--IMRF	COUNTY PAYROLL 03/10/18-03/23/18	1,426.03
3/23/2018	2075--LIBERTY LIFE INS	COUNTY PAYROLL 03/10/18-03/23/18	25.95
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,353.85
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,307.69
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	813.03
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,307.69
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	4,443.20
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,307.69
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	3,092.23
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,307.69
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	3,969.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,307.69
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	1,530.20
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	2,646.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	4,959.92

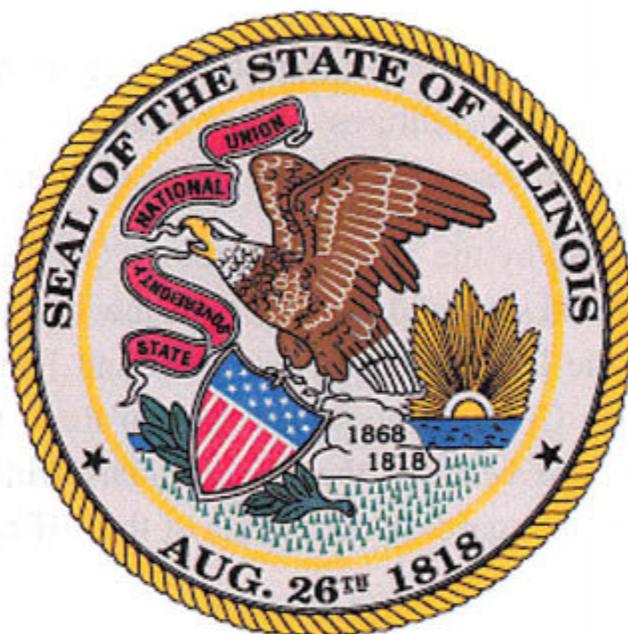
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	4,192.32
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	3,969.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	525.92
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	189.85
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	1,538.45
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	538.46
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	777.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	692.30
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	541.34
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	2,304.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	2,452.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	1,334.40
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	297.25
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	1,998.83
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	868.10
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	16,277.35
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	13,497.09
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	2,269.74
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	3,942.32
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.12-3/31/18	719.19
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/12-3/31/18	650.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/12-3/1/18	1,937.60
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/12-3/1/18	2,113.30
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/12-3/1/18	1,346.15
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF AMB PAYROLL 3.29.18	550.00
3/27/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/28-3/17/18	7,296.26
3/29/2018	2071--AFLAC	COUNTY PAYROLL 03/10/18-03/23/18	149.99
3/29/2018	2072--ANNA STATE BANK	COUNTY PAYROLL 03/10/18-03/23/18	1,227.00
3/29/2018	1784--ASH CREDIT UNION	COUNTY PAYROLL 03/10/18-03/23/18	1,335.00
3/29/2018	2073--COLONIAL LIFE & ACCIDENT	COUNTY PAYROLL 03/10/18-03/23/18	100.48
3/29/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/10/18-03/23/18	290.22
3/29/2018	2186--IL FOP LABOR CO	COUNTY PAYROLL 03/10/18-03/23/18	752.00
3/29/2018	1284--IMRF	COUNTY PAYROLL 03/10/18-03/23/18	6,604.72
3/29/2018	2187--LABOR LOCAL 773	COUNTY PAYROLL 03/10/18-03/23/18	648.00
3/29/2018	2075--LIBERTY LIFE INS	COUNTY PAYROLL 03/10/18-03/23/18	51.62
3/29/2018	2188--NCPERS	COUNTY PAYROLL 03/10/18-03/23/18	16.00
3/29/2018	2076--NATIONAL PENSION FUND	COUNTY PAYROLL 03/10/18-03/23/18	810.30
3/29/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/10/18-03/23/18	1,760.18
3/29/2018	2069--AFFI	COUNTY PAYROLL 03/10/18-03/23/18	91.32
3/29/2018	2070--AFFI-PAC	COUNTY PAYROLL 03/10/18-03/23/18	27.72
3/29/2018	2071--AFLAC	COUNTY PAYROLL 03/10/18-03/23/18	74.58
3/29/2018	2072--ANNA STATE BANK	COUNTY PAYROLL 03/10/18-03/23/18	220.00
3/29/2018	1784--ASH CREDIT UNION	COUNTY PAYROLL 03/10/18-03/23/18	450.00
3/29/2018	2073--COLONIAL LIFE & ACCIDENT	COUNTY PAYROLL 03/10/18-03/23/18	24.70
3/29/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/10/18-03/23/18	20.73
3/29/2018	2074--IAFF	COUNTY PAYROLL 03/10/18-03/23/18	72.84
3/29/2018	1284--IMRF	COUNTY PAYROLL 03/10/18-03/23/18	1,191.35
3/29/2018	2075--LIBERTY LIFE INS	COUNTY PAYROLL 03/10/18-03/23/18	143.22
3/29/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/10/18-03/23/18	203.06
4/4/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 3.24-4.06.18	1,572.26
4/4/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 3.24-4.06.18	14.25
4/4/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 3.24-4.06.18	151.12
4/4/2018	2034--COUNTY HIGHWAY PAYROLL	HWY PAYROLL 3.24-4.06.18	7,526.17
4/4/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 3.24-4.06.18	3,212.93
4/4/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 3.24-4.06.18	1,648.35
4/6/2018	2067--ADMINISTRATIVE DUES LOCAL 318	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	262.00
4/6/2018	1784--ASH CREDIT UNION	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	619.00
4/6/2018	2073--COLONIAL LIFE & ACCIDENT	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	32.50
4/6/2018	1022--COUNTY HIGHWAY	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	341.35
4/6/2018	1284--IMRF	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	1,428.41
4/6/2018	2068--IUOE LOCAL 318	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	208.84
4/6/2018	2075--LIBERTY LIFE INS	COUNTY HIGHWAY PAYROLL 03/24/18-04/06/18	25.95
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	6,818.25
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/26-4/14/18	968.80
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 2/26-3/17/18	1,937.60
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/26-4/14/18	704.00

4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/26-4/14/18	650.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3/26-4/14/18	1,552.25
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	1,538.45
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,353.85
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,307.69
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	839.47
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,307.69
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	1,585.96
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,307.69
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	3,092.23
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	532.84
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,307.69
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	3,969.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,307.69
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	3,790.50
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	4,959.92
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,673.08
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	3,969.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	608.96
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	538.46
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	832.50
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	692.30
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	541.34
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,304.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,452.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	1,334.40
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	451.00
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	1,998.83
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	14,447.29
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	13,500.09
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	2,073.71
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	3,942.32
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	180.06
4/11/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 3.26-4.14.18	1,323.70
4/13/2018	2071--AFLAC	COUNTY PAYROLL 03/26/18-04/14/18	149.99
4/13/2018	2072--ANNA STATE BANK	COUNTY PAYROLL 03/26/18-04/14/18	1,187.00
4/13/2018	1784--ASH CREDIT UNION	COUNTY PAYROLL 03/26/18-04/14/18	1,335.00
4/13/2018	2073--COLONIAL LIFE & ACCIDENT	COUNTY PAYROLL 03/26/18-04/14/18	100.48
4/13/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/26/18-04/14/18	228.03
4/13/2018	1284--IMRF	COUNTY PAYROLL 03/26/18-04/14/18	6,244.97
4/13/2018	2075--LIBERTY LIFE INS	COUNTY PAYROLL 03/26/18-04/14/18	51.62
4/13/2018	2076--NATIONAL PENSION FUND	COUNTY PAYROLL 03/26/18-04/14/18	788.60
4/13/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/26/18-04/14/18	1,079.87
4/13/2018	2070--AFFI-PAC	COUNTY PAYROLL 03/26/18-04/14/18	27.72
4/13/2018	2071--AFLAC	COUNTY PAYROLL 03/26/18-04/14/18	74.58
4/13/2018	2072--ANNA STATE BANK	COUNTY PAYROLL 03/26/18-04/14/18	220.00
4/13/2018	1784--ASH CREDIT UNION	COUNTY PAYROLL 03/26/18-04/14/18	450.00
4/13/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/26/18-04/14/18	20.73
4/13/2018	2074--IAFF	COUNTY PAYROLL 03/26/18-04/14/18	72.84
4/13/2018	2075--LIBERTY LIFE INS	COUNTY PAYROLL 03/26/18-04/14/18	143.22
4/13/2018	2741--UNION COUNTY TREASURER- INSURANCE FUND	COUNTY PAYROLL 03/26/18-04/14/18	203.06
4/13/2018	1284--IMRF	COUNTY PAYROLL 03/26/18-04/14/18	1,144.04
4/17/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 4.20.18	590.15
4/17/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 4.20.18	151.12
4/17/2018	2034--COUNTY HIGHWAY PAYROLL	HWY PAYROLL 4.20.18	6,804.26
4/17/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 4.20.18	2,904.74
4/17/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 4.20.18	10,503.56
4/17/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 4.20.18	1,554.74
4/17/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 4.7-4.20.18	1,089.96
4/20/2018	1784--ASH CREDIT UNION	COUNTY HIGHWAY PAYROLL 04/07/18-04/20/18	619.00
4/20/2018	1022--COUNTY HIGHWAY	COUNTY HIGHWAY PAYROLL 04/07/18-04/20/18	341.35
4/20/2018	1284--IMRF	COUNTY HIGHWAY PAYROLL 04/07/18-04/20/18	1,412.58
4/20/2018	2068--IUOE LOCAL 318	COUNTY HIGHWAY PAYROLL 04/07/18-04/20/18	208.84
4/20/2018	2075--LIBERTY LIFE INS	COUNTY HIGHWAY PAYROLL 04/07/18-04/20/18	25.95
4/24/2018	1012--COUNTY HIGHWAY INS FUND	COUNTY HIGHWAY PAYROLL 12/30/17-01/12/18	81.40
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	968.80

4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,937.60
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	869.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	650.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,768.94
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	7,120.47
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,538.45
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,353.85
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,307.69
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,123.70
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,307.69
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,710.52
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,307.69
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	3,092.23
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	352.92
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,307.69
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	3,969.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,307.69
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	3,790.50
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	4,959.92
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,673.08
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	3,969.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	678.16
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	538.46
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	275.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	275.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	499.50
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	692.30
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	541.34
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,304.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	2,452.00
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,334.40
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	297.25
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,998.83
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	1,686.25
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	14,317.79
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	13,498.09
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	865.50
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	3,942.32
4/24/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 4.9-28.18	4,365.90
			698,396.64

**Office of the State's Attorney
Union County, Illinois**

2017 Annual Report



**Tyler R. Edmonds,
State's Attorney**

A Letter from the State's Attorney

It continues to be my honor and privilege to serve as your State's Attorney and I am again pleased to present our Annual Report for your review. Publication of the State's Attorney's Annual Report is an important means to promote transparency and accountability while also updating elected officials, law enforcement and social service agencies, and the citizens of Union County on efforts of the State's Attorney's Office during the past year.

This Annual Report provides information regarding the structure, staffing, funding and expenditures of the State's Attorney's Office as well as a breakdown of cases filed, fines and restitution to crime victims.

The services provided by the State's Attorney's Office are only possible because of a dedicated staff and the efforts of law enforcement and other agencies such as the Department of Children and Family Services and the Child Advocacy Center. I hope this Annual Report increases public awareness of the hard work of these individuals while also providing important information regarding the efforts of this office in 2017.

Sincerely,



Tyler R. Edmonds
Union County State's Attorney

Office Overview

The Union County State's Attorney's Office is responsible for prosecuting all violations of criminal law occurring within Union County on behalf of the People of the State of Illinois. Additionally, the office serves as legal counsel to Union County government including the Board of County Commissioners and other elected officials. The State's Attorney's Office also prosecutes violations of Union County ordinances and represents the County in civil court proceedings.

The State's Attorney's Office consists of two full-time attorneys and three full-time legal assistants. The office's Victim Advocate Unit provides services to crime victims and consists of one full-time Victim Advocate and a part-time Victim-Witness Coordinator.

The guiding principle for the Union County State's Attorney's Office is found in Illinois Supreme Court Rule 3.8:

The duty of a public prosecutor . . . is to seek justice, not merely to convict.

In each individual case, the office seeks to ensure that justice is served for all parties involved and for the People of the State of Illinois.

Significant Office Accomplishments

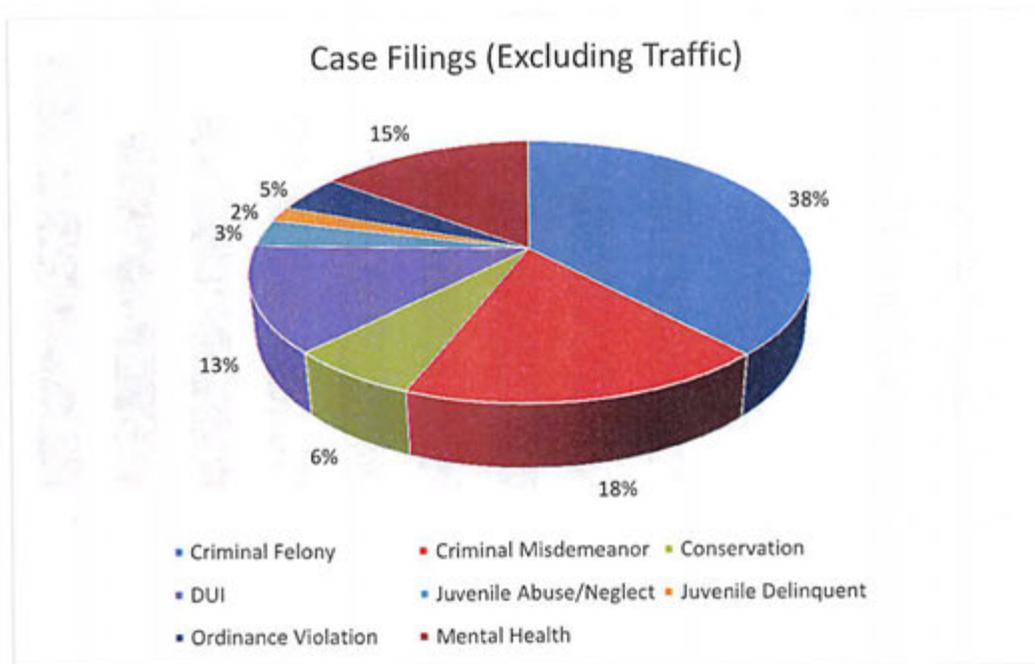
- Anna man and Buncombe woman sentenced to 14 years each for Dongola Home Invasion
- Anna woman sentenced to 14 years and Anna man sentenced to 10 years for Jonesboro Home Invasion
- Indiana man sentenced to 9 years for Burglary of tavern outside Ware
- Marion man sentenced to 6 years for Aggravated Possession of Stolen Firearms
- Anna woman and Jonesboro woman sentenced to 6 years each for Methamphetamine Manufacturing
- Anna man sentenced to 6 years for Continuing Financial Crimes Enterprise
- Anna man sentenced to 5 years for Violation of Order of Protection
- State's Attorney files lawsuit against opioid manufacturers for fraud and deceptive practices

Criminal Prosecution

The State's Attorney's Office is responsible for prosecuting all crimes that occur within Union County and pursuing certain civil matters including juvenile abuse and neglect cases and involuntary mental health commitments. During 2017, **3980** cases were opened with the following breakdown:

<u>Case Type</u>	<u>Filings</u>
Criminal Felony	307
Criminal Misdemeanor	144
Conservation	52
DUI	105
Juvenile Abuse/Neglect	27
Juvenile Delinquent	15
Ordinance Violation	37
Mental Health	117
Traffic	3176
Total	3980

Excluding Traffic Citations, these cases compare as follows:



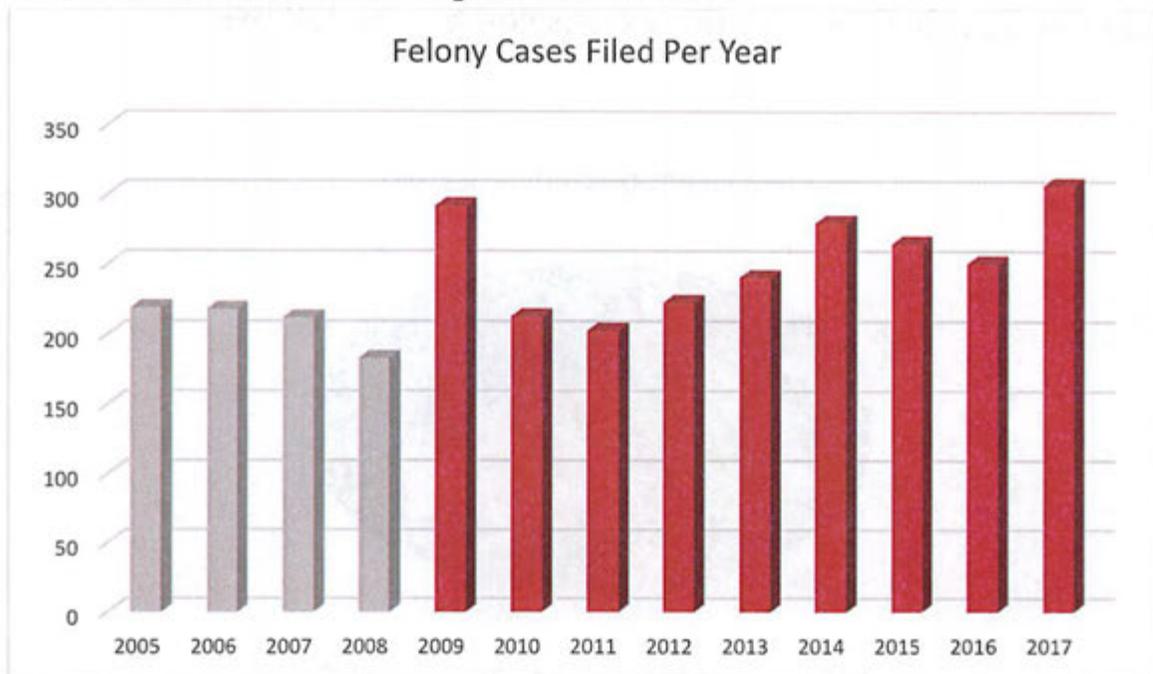
Felony Cases

Felonies Filed

During 2017, the State's Attorney's Office filed 307 felony cases.

Year	Felony Cases Filed
2005	219
2006	218
2007	212
2008	183
2009	292
2010	213
2011	203
2012	223
2013	241
2014	280
2015	265
2016	251
2017	307

These numbers can be compared as follows:

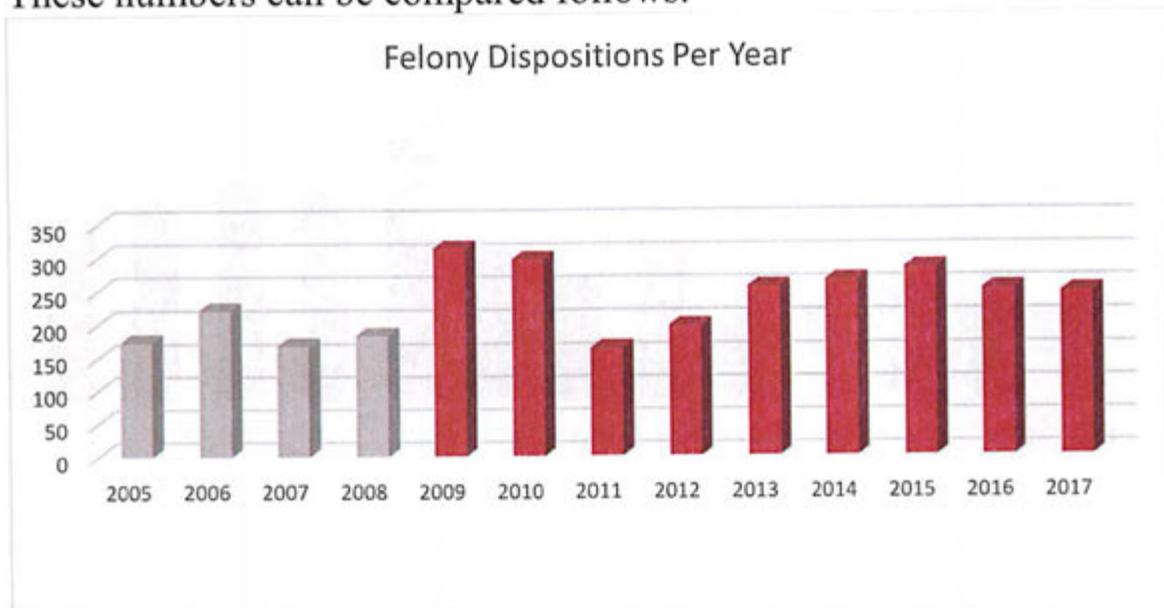


Felony Dispositions

Beginning in 2009, the State's Attorney's Office undertook a concerted effort to reduce the backlog of open cases and achieve dispositions in as timely a manner as possible. Moving cases quickly and efficiently through the court system results in better outcomes at trial, protects the public from repeat offenders and provides certainty and closure for victims and the community. During 2017, dispositions were achieved in **246** felony cases, a number again significantly higher than the pre-2009 average.

Year	Felony Dispositions
2005	174
2006	221
2007	168
2008	183
2009	314
2010	297
2011	164
2012	197
2013	255
2014	265
2015	283
2016	251
2017	246

These numbers can be compared follows:

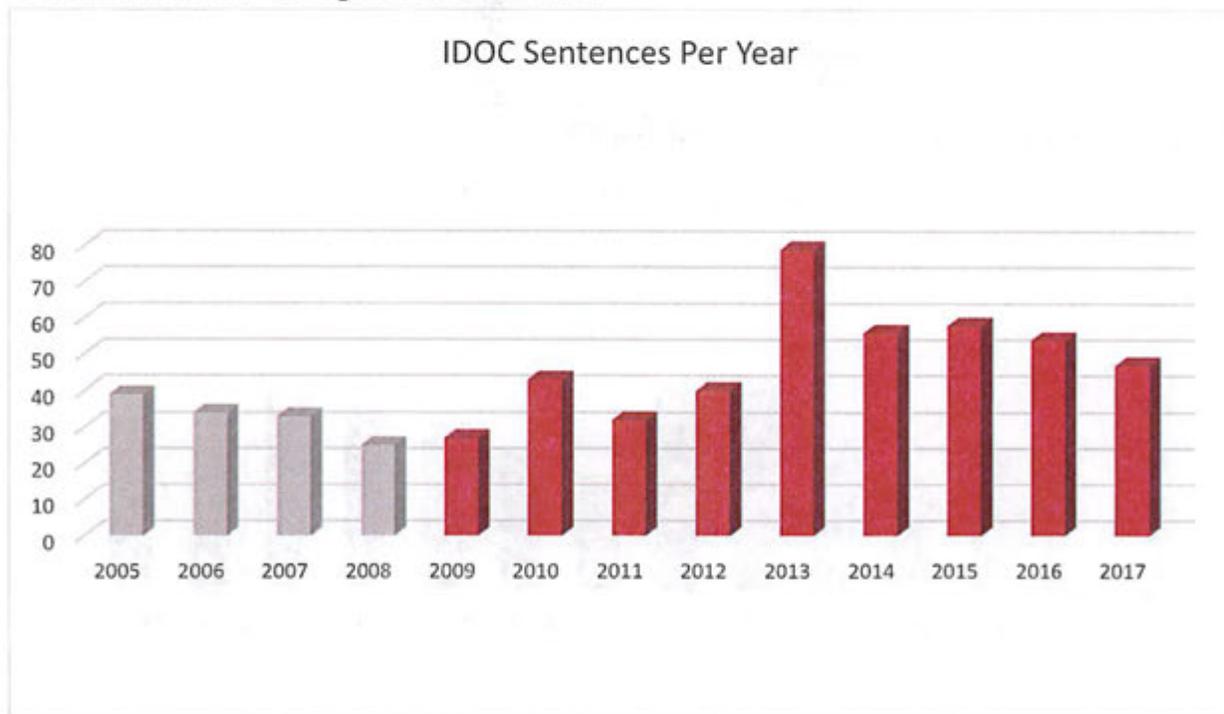


Department of Corrections Sentences

In certain felony matters, sentences to the Illinois Department of Corrections (IDOC) are necessary to protect the public. In 2017, the State's Attorney's Office obtained convictions resulting in 47 IDOC sentences.

Year	IDOC Sentences
2005	39
2006	34
2007	33
2008	25
2009	27
2010	43
2011	32
2012	40
2013	79
2014	56
2015	58
2016	54
2017	47

These numbers compare as follows:

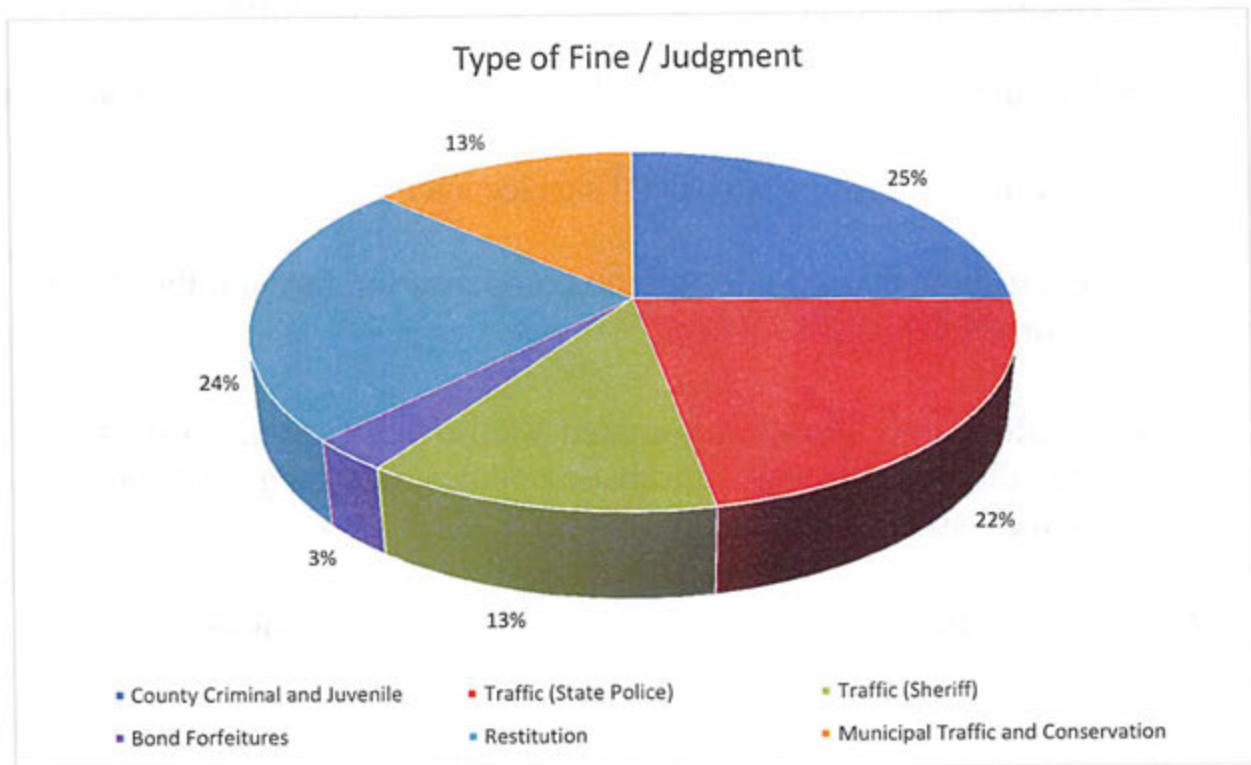


Fines and Restitution

During 2017, the State's Attorney's Office collected over \$286,000 in fines, forfeitures, and other costs to criminal defendants. This amount includes over \$68,000 in restitution to crime victims.

Type of Fine / Judgment	Amount
County Criminal and Juvenile	\$72,444.04
Traffic (State Police)	\$62,447.22
Traffic (Sheriff)	\$36,073.89
Bond Forfeitures	\$8,405.50
Restitution	\$68,598.81
Municipal Traffic and Conservation	\$38,119.63
Total	\$286,089.09

These numbers can be compared as follows:



Victim's Advocate Unit

The State's Attorney's Office's Victim's Advocate Unit (VAU) provides a variety of services to crime victims to help lessen the trauma associated with victimization. The VAU consists of one Victim's Advocate and one Victim-Witness Coordinator providing a variety of services including:

- Assistance in seeking orders of protection
- 24-hour crisis intervention
- Orientation to court process and procedure
- Regular updates regarding case status and disposition
- Personal, legal, and medical advocacy as well as emotional support
- Referrals to appropriate social service agencies
- Assisting in applying for victim compensation through the Illinois Attorney General's Office.
- Enrollment in Illinois Automated Victim Notification System providing victims with automatic updates regarding case and custody status.

During 2017, the VAU provided services to **767** crime victims.

Civil Practice

The State's Attorney's Office is responsible for legal representation of the County of Union as well as Union County elected officials. The office provides a variety of services in fulfilling these obligations including pursuing and defending civil litigation, employment law issues, real property transactions and contracts, and representing the County in grievance and administrative proceedings.

Budget and Expenditures

During Fiscal Year 2017, expenditures of the State's Attorney's Office were **\$5,032.86 under budget** with total expenditures of \$411,226.14 and total budget of \$416,259.



**Office of the State's Attorney
Union County, Illinois**

**Tyler R. Edmonds,
State's Attorney**

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