WHEREAS, Fayette County desires to replace the existing structure over Dismal Creek, where the same is crossed by FAS 711 (Altamont Road), four and a half (4.5) miles north of Farina, Str. No. 026-5017; and known to the Illinois Department of Transportation as Section 19-00128-00-BR and Job No. C-97-069-19; and

WHEREAS, the cost of said improvement has necessitated the use of federal funds; and

WHEREAS, the federal fund source requires a match of local funds; and

WHEREAS, the use of federal funds requires a joint funding agreement (AGREEMENT) with the Illinois Department of Transportation; and

NOW THEREFORE, BE IT RESOLVED, that the County Board authorizes the Local Public Agency balance, or as much as such sum as may be needed, to match federal funds in the completion of the aforementioned project known as Section 19-00128-00-BR; and

BE IT FINALLY RESOLVED, that the Fayette County Board Chairman is hereby authorized and directed to execute the above-mentioned AGREEMENT and any other such documents related to the advancement and completion of said project.

Jeffrey E. Beckman,
Fayette County Board Chairman

I, Jessica Barker, County Clerk, in and for Fayette County, Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of the resolution approved by the County Board of Fayette County at its meeting on the ___th day of May, 2020.

IN TESTIMONY WHEREOF; I have unto set my hand and seal, at my office, this ___th day of May, 2020.

Jessica Barker,
Fayette County Clerk
**LOCAL PUBLIC AGENCY**

<table>
<thead>
<tr>
<th>Local Public Agency</th>
<th>County</th>
<th>Section Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fayette County</td>
<td>Fayette</td>
<td>19-00128-00-BR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>ITEP, SRTS, HSIP Number(s)</th>
<th>MPO Name</th>
<th>MPO TIP Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>STR</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

- Construction on State Letting
- Construction Local Letting
- Day Labor
- Local Administered Engineering
- Right-of-Way

**Construction**

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Project Number</th>
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<tbody>
<tr>
<td>C-97-069-19</td>
<td>DNC9(460)</td>
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</tbody>
</table>

<table>
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<tr>
<th>Engineering</th>
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<th>Project Number</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Right of Way</th>
<th>Job Number</th>
<th>Project Number</th>
</tr>
</thead>
</table>

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

**LOCATION**

<table>
<thead>
<tr>
<th>Local Street/Road Name</th>
<th>Key Route</th>
<th>Length</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altamont Road(CH 28)</td>
<td>FAS 0711</td>
<td>0.01</td>
<td>.071</td>
<td>.072</td>
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**Location Termini**

4.5 miles north of Farina at Dismal Creek

**Existing Structure Number(s)**

<table>
<thead>
<tr>
<th>Current Jurisdiction</th>
<th>Existing Structure Number(s)</th>
<th>Add Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fayette County</td>
<td>SN 026-5017</td>
<td></td>
</tr>
</tbody>
</table>

**PROJECT DESCRIPTION**

This section involves the removal of the existing structure and construction of a new, 11' span x 9' rise, double barrel, cast-in-place concrete box culvert. The new culvert will be 32' long with no skew.

**LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS**

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

**METHOD OF FINANCING - (State-Let Contract Work Only)**

Check One

- □ METHOD A - Lump Sum (80% of LPA Obligation)

Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

- □ METHOD B - Monthly Payments of ____________ due by the _____ of each successive month.

Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

- ☑ METHOD C - LPA's Share Balance ____________ divided by estimated total cost multiplied by actual progress payment.

Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.
Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the STATE to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the STATE to the LPA on this or any other contract. The STATE at its sole option, upon notice to the LPA, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the STATE if on the STATE highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the LPA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LPA, the STATE, and the FHWA if required.

2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.

3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.

4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.

5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the STATE and the FHWA.

6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.

7. To maintain for a minimum of 3 years after final project close out by the STATE, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE. The LPA agrees to cooperate fully with any audit conducted by the Auditor General, the STATE, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the STATE for recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.

9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA.

10. (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to complete the project.

11. (Preliminary Engineering) In the event that right-of-way acquisition for, or construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following FHWA authorization, the LPA will repay the STATE any Federal funds received under the terms of this agreement.

12. (Right-of-Way Acquisition) In the event construction has not commenced by the close of the twentieth fiscal year following FHWA authorization using right-of-way acquired this agreement, the LPA will repay the STATE any Federal Funds received under the terms of this agreement.

13. (Railroad Related Work) The LPA is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the STATE. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.

14. Certifies to the best of its knowledge and belief that its officials:
   a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
   b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
   c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
   d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

15. To include the certifications, listed in item 14 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.

16. (STATE Contracts). That execution of this agreement constitutes the LPA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.

17. That for agreements exceeding $100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
   a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.

18. To regulate parking and traffic in accordance with the approved project report.

19. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.

20. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

21. To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project in which no expenditures have been charged against federal funds for the past twelve (12) months.

22. (Reimbursement Requests) For reimbursement requests the LPA will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). LPA invoice requests to the STATE will be submitted with sequential invoice numbers by project.

23. (Final Invoice) The LPA will submit to the STATE a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice on the engineering projects.

24. (Project Closeout) The LPA shall provide the final report to the appropriate STATE district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.

25. (Project End Date) For Preliminary Engineering projects the end date is ten (10) years from the execution date of the agreement. For Right-of-Way projects the end date is fifteen (15) years from the execution date of the agreement. For Construction projects the end date is five (5) years for projects under $1,000,000 or seven (7) years for projects over $1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

26. (Single Audit Requirements) That if the LPA expends $750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. LPA's expending less than $750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the STATE (Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

27. That the LPA is required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: https://www.sam.gov/SAM/

28. (Required Uniform Reporting) To comply with the Grant Accountability and Transparency Act (30 ILCS 708) that requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab. Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx)

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the LPA's certification of compliance with Title II and III Requirements.

2. (State Contracts) To receive bids for construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.

3. (Day Labor) To authorize the LPA to proceed with the construction of the improvement when agreed unit prices are approved, and to reimburse the LPA for that portion of the cost payable from Federal and/or State funds based on the agreed unit prices and engineer's pay estimates in accordance with the division of cost page.
4. (Local Contracts) For agreements with federal and/or state funds in engineering, right-of-way, utility work and/or construction work:
   a. To reimburse the LPA for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the LPA;
   b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by STATE inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the STATE.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
2. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors and assigns.
4. For contracts awarded by the LPA, the LPA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LPA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The LPA’s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the STATE may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.). In the absence of a USDOT - approved LPA DBE Program or on state awarded contracts, this agreement shall be administered under the provisions of the STATE’s USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the STATE is reimbursing the LPA, obligation of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

ADENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Location Map</td>
</tr>
<tr>
<td>2.</td>
<td>Division of Cost</td>
</tr>
<tr>
<td>3.</td>
<td>Appropriation Resolution</td>
</tr>
</tbody>
</table>

Add Row
The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

**APPROVED**

Local Public Agency

<table>
<thead>
<tr>
<th>Name of Official (Print or Type Name)</th>
<th>Omer Osman P.E., Acting Secretary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Jeffrey E. Beckman</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title of Official</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fayette County Board Chairman</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
</table>

The above signature certifies the agency's Tin number is 37-600080 conducting business as a Governmental Entity.

<table>
<thead>
<tr>
<th>Duns Number</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>055354604</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:** if the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.
## ADDENDA NUMBER 2

Local Public Agency: Fayette County  
Section Number: 19-00128-00-BR

### Construction
- Job Number: C-97-069-19  
- Project Number: DNC9(460)

### Engineering
- Job Number:  
- Project Number: 

### Right of Way
- Job Number:  
- Project Number: 

### Division of Cost

<table>
<thead>
<tr>
<th>Type of Work</th>
<th>Federal Funds</th>
<th>State Funds</th>
<th>Local Public Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fund Type</td>
<td>Amount</td>
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</tr>
<tr>
<td>Participating Construction</td>
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<td>80%</td>
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<tr>
<td>Construction Engineering</td>
<td>SMA</td>
<td>$60,000.00</td>
<td>*</td>
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</tbody>
</table>

**Totals**: $610,000.00

---

**Add**

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

*Lump Sum State Match Assist NTE $170,000 to be used first as match to the federal funds.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.
Ordinance #2020-05-12-B
Ordinance of the County Board
Of
Fayette County, Illinois

WHEREAS, the Fayette County Board determined the amount of money estimated and deemed necessary to meet and defray the legal liabilities and necessary expenses that were anticipated to be incurred from December 1, 2019 through November 30, 2020, and listed their specific detailed general fund budget and special fund budgets by itemizing county expenditures for the fiscal year ending November 30, 2020; and,

WHEREAS, since the adoption of the Budget Appropriation and Tax Levy Ordinance for the fiscal year ending November 30, 2020 the county has experienced state imposed quarantines resulting in extreme reductions in sales taxes collected by local business and anticipates a severe reduction in State of Illinois distribution of Sales Tax; and

WHEREAS, the reduction in State of Illinois Sale Tax distribution is projected to exceed $209,000; and

WHEREAS, the County Board sees fit to amend the previously approved Budget Appropriation parts of the Budget Appropriation and Tax Levy Ordinance.

NOW THEREFORE, BE IT ORDAINED by the Fayette County Board that the attached recommended budget amendments representing an estimated savings to the General Fund of $74,400 are hereby adopted for the fiscal year ending November 30, 2020; and

<table>
<thead>
<tr>
<th>General Administration</th>
<th>050-427.00</th>
<th>COMPUTER SERVICE</th>
<th>Budget</th>
<th>Remain</th>
<th>New Budget</th>
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<td></td>
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</tbody>
</table>
BE IF FURTHER ORDAINED by the Fayette County Board to recognize the Circuit Clerk’s generosity in her willingness to avoid employment action on Fayette County Employees by defraying one-half of the remaining estimated shortfall of $134,600 through the transfer of $67,300 from a Circuit Clerk Special Fund; and

BE IF FURTHER ORDAINED by the Fayette County Board to authorize the Treasurer to access and transfer the remaining funds of $67,300 from the Capital Improvement Fund to the General Fund.

PRESENTED, APPROVED and ORDAINED by the Fayette County Board in regular session on May 8, 2018.

Jeffrey Beckman, Chairperson

Jessica Barker, County Clerk
WHEREAS, the Governor of the State of Illinois Executive Order 2020-10 is continued and extended in its entirety for the duration of the Gubernatorial Disaster Proclamations, which currently extends through May 30, 2020; and

WHEREAS, the health and wellbeing of the citizens of Fayette County remains a constant concern for all officials of Fayette County and continued prudent self-protection and temporary safeguards are warranted; and

WHEREAS, The Fayette County Board and Health Department agrees with the Governor of Illinois’ efforts to protect those most at risk through continued quarantine of Nursing, Group and Assisted Living facilities, the advised self-quarantine of the elderly and those residents with pre-existing conditions and the closure schools for the remaining school year; and

Whereas, several counties, municipalities, health departments, and state representatives have worked together to devise a three phased plan to reopen the economy for workers and businesses that monitors COVID19 case load, and the area medical facilities ability to treat life threatening conditions, herein referred to as the “Back to Business” plan, and

Whereas, Fayette County believes it is better able to monitor local changes in infections and the local areas ability to treat those infections than the regional approach proposed by the Governor on May 5, 2020, and

WHEREAS, the rate of infection, illness and mortality has proven to be consistently lower in less populace, rural, downstate counties and demonstrably so in Fayette County; and

WHEREAS, the Governor of the State of Illinois Executive Orders, while exercising an abundance of caution with regard to controlling the spread of COVID-19, have had significant and potentially long-lasting negative impact on the economy of Fayette County; and

Whereas, the Governor of the State of Illinois has exceeded his authority granted to him for emergency orders not to exceed 30 days, under the Illinois Emergency Management Act, and

Whereas, the Governor of the State of Illinois has twice extended this order, and

Whereas, the Governor of the State of Illinois did not call the legislature into session to address and debate legislation to continue the restrictions implemented in his executive order of March 9, 2020, and

Whereas, any imposition of restrictions of constitutionally guaranteed rights by government is a form of martial law, and
WHEREAS, the ongoing restrictions on business threaten the livelihood and economy of Fayette County residents and in doing so threatens the enduring quality of publicly funded services such as schools and public safety; and

WHEREAS, each business remains responsible for their own compliance with Illinois State regulating bodies and are wholly responsible for their own liability in conducting business.

Whereas, Governor Pritzker has repeatedly stated he is relying of local government to enforce his executive orders, and

Whereas, the Fayette County Board did not exercise any authority to close businesses or impose any form of martial law in relation to the COVID19 pandemic in the County's emergency declaration, and

Whereas, the Fayette County Board has no legal authority to enforce Governor Pritzker's current or future restrictions on business or other infringements on personal liberties or constitutional rights, and

Whereas, the Fayette County Board acknowledges the importance of the entire well-being of the citizens of Fayette County to include their health and abilities to provide shelter and food for themselves and their families through work and economic livelihood,

Now Therefore, Be It Resolved, that the Fayette County Board endorses and recommends the Back to Business plan as described in attachment A of this document be promptly implemented, and that this plan should be immediately be shared with the Governor, as well as the leaders of the 4 caucuses of the Illinois Legislature and Senate, as well as any other county or municipality, businesses, or person requesting a copy of the plan.

So says the Fayette County Board on the 12th day of May 2020.

Approved: 

Jeffrey Beckman  
Chairman, Fayette County

Attest: 

Jessica Barker  
Fayette County Clerk
Resolution # 2020-05-12-D  
Fayette County Illinois  
Resolution on  
Fayette County Court House Access and Employee Work Schedule

WHEREAS, the health and wellbeing of the citizens and employees of Fayette County remains a constant concern for all officials of Fayette County and continued prudent self-protection and temporary safeguards are warranted; and

WHEREAS, technology exists and has been procured to sample visitor temperature using a zero-contact thermometer by the Entrance Deputy; and

WHEREAS, Department Heads have established temporary safeguards, schedules and plans to protect visitors and employees.

NOW THEREFORE, the Fayette County Board, in concert with all County Elected Officials have determined that employees should return to normal working hours and assignments effective immediately.

FURTHER, visitors shall be screened, and temperatures taken when entering the court house. Screening shall consist of answering the following questions:

1. Have you or anyone in your immediate contact been diagnosed with COVID-19?
2. Have you or anyone in your immediate contact sought care for COVID symptoms?
3. Do you now or have your recently had a persistent cough?
4. Will you consent to having your temperature taken via no-contact method?

An answer in the affirmative or suggesting potential exposure or refusing temperature by no-contact method shall be grounds to limit access to the courthouse and a representative from the appropriate department shall meet the visitor in the lobby.

So says the Fayette County Board on the 12th day of May 2020.

Approved:  
Attest:

Jeffrey Beckman  
Chairman, Fayette County  

Jessica Barker  
Fayette County Clerk