

Minutes of a Special Meeting of the Justice Committee

The Justice Committee of the McLean County Board met on Tuesday, June 21, 2016, at 8:55 a.m. in Room 400 of the Government Center, 115 E. Washington Street, Bloomington, Illinois.

Members Present: Chairman Caisley, Members Schafer, Rankin, Cavallini, Wendt and Wollrab

Members Absent: Member Robustelli

Other Members Present: None

Staff Present: Mr. Bill Wasson, County Administrator; Ms. Hannah Eisner, Assistant County Administrator and Ms. Julie A Morlock, Recording Secretary, County Administrator's Office

Department Heads/
Elected Officials Present:

Others Present: None

Chairman Caisley called the meeting to order at 8:55 a.m. He presented the minutes from the February 16, 2016 special meeting and the May 3, 2016 regular meeting for approval.

Motion by Schafer/Wollrab to approve the minutes from the February 16, 2016 special meeting and the May 3, 2016 regular meeting.

Motion Carried.

Chairman Caisley presented the Justice Committee bills for review and approval as transmitted by the County Auditor as of June 1, 2016. The Justice Committee bills include a Prepaid Total of \$326,937.83 and a Fund Total that is the same.

MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 6/1/2016

EXPENDITURE SUMMARY BY FUND

Justice Committee

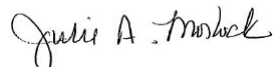
FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$170,170.37	\$170,170.37
0129	CHILDRENS ADVOCACY CNTR		\$13,483.14	\$13,483.14
0138	CIRCUIT CLK/OPER & ADMIN		\$1,431.34	\$1,431.34
0141	COURT SECURITY		\$10,137.07	\$10,137.07
0142	COURT DOCUMENT STORAGE		\$2,167.93	\$2,167.93
0143	CHILD SUPPORT COLLECTION		\$1,654.82	\$1,654.82
0146	ADULT PROBATION SERVICES		\$3,662.82	\$3,662.82
0152	ASSET FORFEITURE-SAO		\$1,897.89	\$1,897.89
0155	ASSET FORFEITURE-SHERIFF		\$10,455.00	\$10,455.00
0156	IDPA IV-D PROJECT		\$20,385.77	\$20,385.77
0170	NEUTRAL SITE CUSTODY EXCH		\$4,167.00	\$4,167.00
0171	CHILDRENS WAITING ROOM		\$2,750.00	\$2,750.00
0450	ETSB SURCHARGE FUND/E-911		\$25,014.98	\$25,014.98
0452	METRO COMMUNICATIONS CTR		\$53,157.21	\$53,157.21
0506	LAW LIBRARY		\$6,402.49	\$6,402.49
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			\$326,937.83	\$326,937.83


COMMITTEE CHAIRMAN

Motion by Cavallini/Wendt to Recommend Approval of the Justice Committee Bills as of June 1, 2016 as transmitted by the County Auditor.
Motion carried.

There being nothing further to come before the Committee at this time, Chairman Caisley adjourned the meeting at 8:56 a.m.

Respectfully Submitted,



Julie A Morlock
Recording Secretary