

**PUBLIC SAFETY COMMITTEE
COUNTY BOARDROOM
MONDAY, JANUARY 12, 2026
MINUTES
5:00 PM**

1. Call to Order

2. Roll Call

Blake Parsons, Nick Miller, John Krug, Randy Barth, Tim Worner

3. Approval of Minutes

- a. Approval of December 8, 2025 minutes

4. Approval of Executive Session Minutes

5. Public Input

6. Approval of Claims

- a. Approval of January 2026

7. Coroner

8. Health Department

9. Probation

10. Sheriff's Department

- a. Sheriff Vehicle Purchase Bids (Informational).
- b. Annex #4 Project Bid Approval for new office spaces for the VAC (bid attached pg. 5).
- c. Sheriff's Monthly Reports
 - i. December 2025 Jail Operations Monthly Report (pg. 6); January 2026 Office Information(pg. 7), Summary Incident Report (pg.9), December 2025 Animal Control Report (pg. 13); and December 2025 Sheriff's Fuel Report (pg. 14).

11. EMA:

- a. **EMA/EOC New Tables and Chairs Project Bid Approval (pg.15)**
 - i. Widmer Interiors (Layout 1, pg. 16)
 - ii. Widmer Interiors (Layout 2, pg. 18)
 - iii. BOS Workplace Furnishings (pg. 19)
 - iv. KI (pg.24)
- b. **Woodford County EMA 2025 Year in Review Report (pg. 30)**

12. IT:

- a. Computer Replacement Project (Informational).
- b. December 2025 IT Service Ticket Report (pg. 33)

13. Animal Control

- a. Update on where the County is with the Animal Control Project Bids.

14. New Business

- a. Discussion on amending the Public Safety Meeting Calendar for the December 2026 Meeting due to the County Board Reconvene and Re-Organizational Meeting (pg. 34).

15. Unfinished Business

- a. MOU with the Cats of Central Illinois (Note: as of this date we have not received anything).

**PUBLIC SAFETY COMMITTEE
COUNTY BOARDROOM
MONDAY, JANUARY 12, 2026
MINUTES
5:00 PM**

- 16. Other**
- 17. Executive Session – Roll Call Vote**
- 18. Any action coming out of Executive Session**
- 19. Adjournment**

**PUBLIC SAFETY COMMITTEE
COUNTY BOARDROOM
MONDAY, DECEMBER 8, 2025
MINUTES
5:00 PM**

1. Call to Order

The meeting was called to order at 5:00 PM by Chairman Parsons.

2. Roll Call

Blake Parsons, John Krug, Randy Barth (Arrived at 5:05 PM), Nick Miller and Tim Worner were all present.

3. Approval of Minutes

a. Approval of November 10, 2025 meeting minutes.

Motion to approve November 10, 2025 minutes made by Miller, seconded by Worner. There were no corrections made. *Motion passed.*

4. Approval of Executive Session Minutes

5. Public Input

There was no public input

6. Approval of Claims

a. Approval of December 2025 Claims

Motion to approve December claims made by Krug, seconded by Miller. Krug inquired why there appeared to be a fuel usage increase. The Sheriff said he was not certain why, but there had been more transport made recently. Discussion followed. *Motion passed.*

7. Coroner-None

8. Health Department-Nothing to report.

9. Probation-Nothing to report.

10. Sheriff's Department

a. Sheriff's Reports (Please refer to the end of these minutes where the various reports from the Sheriff have been attached.)

Sheriff Smith said he did have (2) invoices for Lone Star Transport and he will have them added to the claims to be paid in next week's County Board. He mentioned he had spoken with the County Clerk about doing a Resolution next month to add them to be paid in vacation similar to our Wex Bills, the Fuel and Staples which are routinely paid in vacation. Sheriff said he would like to have Lone Star Transport added to the vendors to be paid in vacation next month.

11. Animal Control

Chairman Parsons said there was nothing to report as far as the Animal Control Facility, and he is planning on meeting with Mr. Meinholt to get an update on where the plans are currently. He said this has been moved to the Finance Committee, but he still wants to be aware of how things are going with the Animal Control Facility. Mr. Dennis Tipsword, Chief Deputy Sheriff, updated the Committee saying Chris, the Project Manager, is still working on the plans and he will bring those forward once they receive them sometime in January or February. Chairman Parsons said Mr. Meinholt said they are evaluating the building and the materials are very costly right now. Discussion followed.

12. New Business:

a. Set the Meeting Schedule for 2026.

Woodford County

Annex #4 Office Project

Scope of Project:

Construct 3 new office spaces for the VAC to include a waiting area with necessary infrastructure for additional electronics to be installed
Additional electrical to include switches/lighting and outlets. Rewiring of existing and additional electrical circuits and installation of UPS for phone and network systems
Remove and replace carpet with carpet tiles and repair concrete floor as needed remove and replacement of wall base molding
Install data cable, data multi ports and phone ports to include additional network switch and rack. IT services for phone computers and network devise configuration
Move non load bearing wall and replace, finish out window trim, paint all walls & trim, replace damaged or stained ceiling tiles and preform any repairs to lighting or HVAC.
Install new doors and frames to include all hardware, paint and stain.

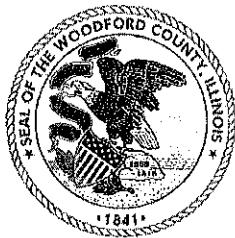
	Project One	Wrightway
Construction	\$ 21,765.00	\$ 20,975.00
RAB Electric	\$ 5,600.00	\$ 6,207.38
Electrical		
Heart Technologies		
IT & Phone	\$ 11,598.82	\$ 11,598.82
Knapp Flooring		
Flooring	\$ 6,000.00	\$ 6,000.00
	\$ 44,963.82	\$ 44,781.20
FY 25/26 Project Budget		\$ 47,000.00



WOODFORD COUNTY SHERIFF'S OFFICE

Matthew L. Smith

Sheriff



Jail Operations Monthly Report December 2025

December 2025 ADP: 62

December 2024 ADP: 27

Bookings December 2025:

Male: 62 Female: 22 Total: 84 YTD Total: 1127

Bookings December 2024:

Male: 54 Female: 13 Total: 67

Prisoner transports completed December 2025 (Includes Federal inmates): 31

Prisoner transports completed December 2024 (Includes Federal inmates): 29



WOODFORD COUNTY SHERIFF'S OFFICE

Matthew L Smith

Sheriff



Sheriff's Office information for January 2026

Below is a partial list of calls for service for December 2025

Assist Other Agency: 13

Business Checks: 354

Burglar Alarm: 15

Criminal Damage: 4

Check Wellbeing: 38

Dispute: 10

Domestic Disturbance: 17

Flag down: 1

Follow up: 48

Fraud: 9

Keys Locked in Vehicle: 18

Motorist Assist: 95

Motor Vehicle Accident: 50 (all types)

Noise Complaint: 2

Open Door: 5

Paper Service: 104 (includes OP)

Reckless Driver: 22

Road Hazard: 7

Suspicious Activity: 10

Suspicious Person: 2

Suspicious Vehicle: 11

Thefts: 11

Threats: 3

Trespass: 3

Traffic Stop: 478

Unknown Problem: 8

Vacation Checks: 33

Extra Patrols: 218

December Calls Total: 2412

(November Calls Total: 3054)

A complete list breakdown of calls for Woodford County Sheriff in December is attached

Total Calls for Service as of the end of December 2025: 30,270

Total Calls for Service as of the end of December 2024: 27,550

Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

Criteria: Start Date=12/1/2025 12:00:00 AM, End Date=12/31/2025 11:59:59 PM, Select Date Range=Default, Agency=WOODFORD CO SO

WOODFORD CO SO

AB	2	ABAND VEH
ABANDON	2	ABANDONED 911
ACC DIAL	1	ACCIDENTAL DIAL
ADMIN	96	ADMINISTRATIVE
AMBU	25	AMBULANCE CALL
ANIMAL	1	ANIMAL
ARTICLE	3	ARTICLE
ASSAULT	2	ASSAULT
ASSIST	13	ASSIST
ATV	1	ATV
BC	354	BUSINESS CHECK
BEHAVIOR	5	BEHAVIORAL
BITE	9	BITE
BREAK IN	1	BREAK IN
BURG ALR	15	BURG ALARM
CATTLE	1	CATTLE
CC	4	CHILD CUST
CDTP	4	CRIMINAL DAMAGE
CITASIST	5	PUBLIC ASSIST
CIVIL	1	CIVIL
CK WELL	38	CHECK WELL
CYBER	2	CYBER CRIME
DEATH	2	DEATH
DEER	6	DEER
DETAIL	20	DETAIL
DISPUTE	10	DISPUTE
DISTURB	1	DISTURBANCE
DOG CALL	25	DOG CALL
DOMESTIC	17	DOMESTIC
DP	336	DIRECTED PATROL

Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

DRIVE OF	1	DRIVE OFF
DUI	5	DUI
FIRE	2	FIRE
FIRE ALR	1	FIRE ALARM
FIRE STR	1	STRUCTURE FIRE
FIRE VEH	1	VEHICLE FIRE
FIREWORK	1	FIREWORK
FLAGDOWN	1	FLAGDOWN
FOLL UP	48	FOLLOW UP
FRAUD	9	FRAUD
GAS LEAK	1	GAS LEAK
GUNSHOT	2	GUNSHOTS HEARD
HANG UP	4	HANG UP
HARASS	6	HARASSMENT
INFO	10	INFO
INTRVIEW	4	INTERVIEW
INVEST	12	INVESTIGATION
ISPERN	3	ISPERN
JAIL	2	JAIL
JUV	2	JUVENILE
KLV	18	KLV
LINE DWN	1	LINE DOWN
MAILBOX	1	MAILBOX
MISSING	2	MISSING
MOT ASST	95	MOTORIST ASSIST
MVA HR	2	MVA HIT RUN
MVA INJ	1	MVA INJURY
MVA PD	37	MVA PD
MVA UNK	10	MVA UNK INJ
NOISE	2	NOISE COMPLAINT
OP PS	11	OP SERVICE
OPEN DOR	5	OPEN DOOR
OPEN LIN	6	OPEN LINE
OTHER	13	OTHER

Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

OV	3	ORD VIO
OVERDOSE	1	OVERDOSE
PAN ALR	2	PANIC ALARM
PI	2	PRIVATE INVESTIGATOR
PS	190	PAPER SERVICE
RD	22	RECKLESS DRIVER
ROAD HAZ	7	ROAD HAZARD
RUNAWAY	2	RUNAWAY
SCHOOL	14	SCHOOL CHECK
SEARCH	1	SEARCH
SEX ASLT	1	SEX ASSAULT
SIG 66	1	UNDERAGE DRINKING
SMOKE	2	SMOKE
SOLICIT	1	SOLICITOR
SOR	28	SOR CHECK
SRO	1	SRO
STAND BY	8	STAND BY
SUB WALK	1	SUBJ WALKING
SUICIDAL	2	SUICIDAL
SUS ACT	10	SUS ACTIVITY
SUS PERS	2	SUS PERSON
SUS VEH	11	SUS VEHICLE
THEFT	11	THEFT
THREATS	3	THREATS
TRAFFIC	1	TRAFFIC CONTROL
TRANSFER	1	CALL TRANSFERRED
TRESPASS	3	TRESPASS
TRUANT	2	TRUANT
TS	478	TRAFFIC STOP
UNK PROB	8	UNK PROBLEM
UNKNOWN	1	UNKNOWN
UTILITY	1	UTILITIES CALL
VC	33	VACATION CHECK

Summary: Incident Count by Event Type for Agency(s)

Report By: M2816 1/2/2026 2:04:51 PM

VEH THEF	1	VEHICLE THEFT
VIO OP	1	VIOLATE OP
VOID	1	VOID EVENT
WALK IN	3	WALK IN
WANTED	8	WANTED
WILDLIFE	1	WILDLIFE
WS	3	WARRANT SERVICE
XP	218	EXTRA PATROL
Grand Total:		2412 For: WOODFORD CO SO

This report counts unique Incident Numbers grouped by Event Type for a given date range and selected Agencies.
(Each incident number increments the count by 1 without regard for the number of units that responded)



WOODFORD COUNTY SHERIFF'S OFFICE

Matthew L Smith

Sheriff



DECEMBER 2025 ANIMAL CONTROL REPORT

Total Calls for Service: 81

Bites: 8
Wildlife: 1
Misc/Admin: 29
RAL: 14
Lost Pets: 2
Found Pets: 2
Investigation: 2
Misc. Details: 13

Calls for Service by Town

Metamora: 4
East Peoria: 1
El Paso: 1
Germantown Hills: 3
Secor: 2
Roanoke: 1
Washburn: 4
Spring Bay: 1
Eureka: 5
Deer Creek: 1
Minonk: 1
Benson: 1

Kennel Operations

Dogs in Kennel: 10 (2 Temp, 1 Legal Hold, 1 Foster, 6 on Hand)
Vet Transports: 4
Adoptions: 6

Enforcement

Impounds: 10
Citations Issued: 12

SHERIFF FUEL REPORT

December 2025

FUEL USED: Down 18.3%

DEC Fuel Usage 5,296 gallons

FY 23-24

MAY 5,021 gallons

JUNE 4,889 gallons

JULY 5,130 gallons

AUG 5,075 gallons

SEPT 4,868 gallons

OCT 5,282 gallons

NOV 4,469 gallons

½ Fiscal Year Usage: 34,734 gallons

FY 24-25

DEC 5,052 gallons

JAN 5,761 gallons

FEB 4,463 gallons

MAR 5,220 gallons

APR 5,176 gallons

MAY 4,554 gallons

JUNE 4,991 gallons

JULY 5,306 gallons

AUG 5,684 gallons

SEPT 5,339 gallons

OCT 5,676 gallons

NOV 6,478 gallons

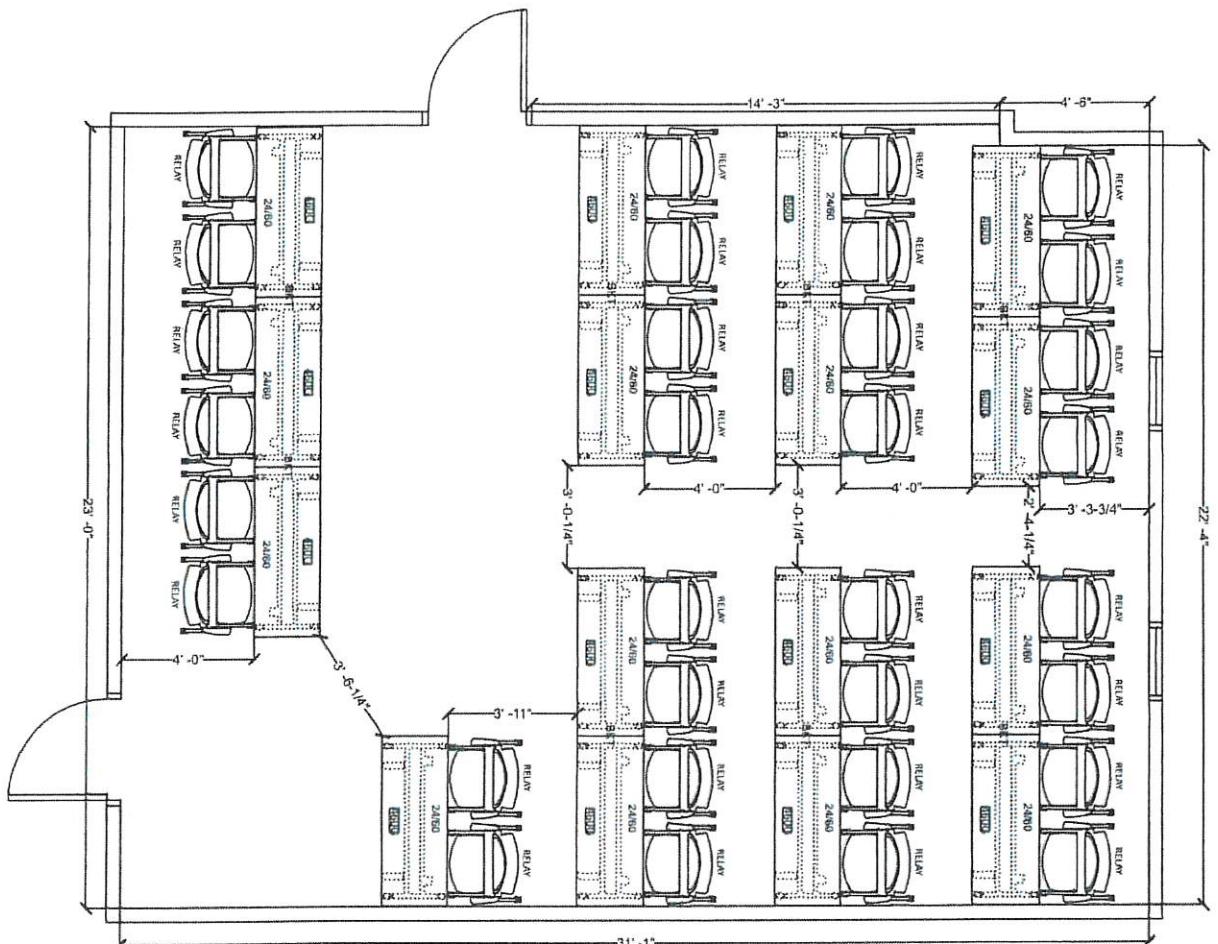
Total Fuel Usage: 63,700 gallons

Woodford County Emergency Management Emergency Operations Center Project

Remodel Project: Updated new Tables and Chairs for the EOC

Vender	Project Cost		
Widmer Interiors	Opt 1	\$	31,793.80
Widmer Interiors	Opt 2	\$	31,951.77
BOS Workplace Furnishings		\$	21,566.35
KI		\$	33,535.53

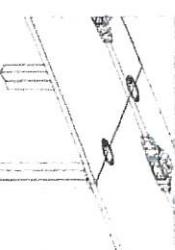
* Note *This project is budgeted at \$30,000.00 with the cost to be split between the Sheriff's Office, Highway Department and Emergency Management*
Each Department has budgeted \$10,000.00 for the purchase of the tables and chairs for EMA



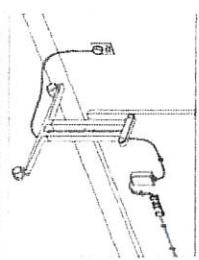
RENDERING
SCALE: NTS



TABLE TO TABLE
GANDING BRACKETS



CONNECT SYSTEM
POWER ENTRY



CONNECT POWER DETAILS

- CONNECT POWER JUMPER, TABLE TO TABLE
- CONNECT POWER MODULE
- (2) RECEPTACLES
- (1) OPENING (DATA)
- (1) USB

FURNITURE PLAN
SCALE: 3/16" = 1'-0"

THIS DRAWING AND THE DESIGN
OF THIS DRAWING WITHOUT THE
WRITTEN CONSENT FROM WIDMER
INTERIORS IS PROHIBITED.

PROJECT:
**WOODFORD
COUNTY**

EMERGENCY
MEETING ROOM
LAYOUT 1

WIDMER
INTERIORS

8415 N. ALLEN ROAD
PEORIA, ILLINOIS
309-693-9300
WWW.WIDMERINTERIORS.COM

DESIGNER:	Betsy Ulrich
DATE:	1/5/2026
SCALE:	3/16" = 1'-0"
PROJECT #:	[Order entry, Contract number]
DWG NAME:	260683 - Woodford County
SHEET #:	1/1
ACCEPTED BY:	---
CHECKED BY:	---

Ln#	Qty	Description	Tag	Sell	Ext. Sell
Grand Total: \$ 31,793.80					

Terms & Conditions

1. **Pricing:** Prices quoted are valid for 30 days unless otherwise specified. Prices quoted may not include applicable sales tax. All orders are subject to approval by our credit department.
2. **Deposit:** A 50% deposit is requested prior to order entry.
3. **Installation:** Customer shall provide adequate facilities for off-loading, staging, moving, and handling of furniture. Unless otherwise noted on the proposal, elevator availability and use is assumed when product is to be installed anywhere besides the ground level. Stair carry will incur additional cost when not noted at time of quoting. Unless otherwise noted, delivery and installation will be made during normal business hours and based on non-prevaling wage labor. Additional costs will apply for overtime or additional work requested by the customer. Risk of loss transfers to the customer once the product is on site.
4. **Installation Delays:** If job site is not ready for furniture on the agreed scheduled installation date, additional charges may apply for extra handling and warehouse storage fees. Widmer will make every effort to minimize additional charges in the event of a delay. In the event of a delay, the merchandise will be considered accepted by the customer for purposes of payment. The customer may withhold the installation amount of the invoice against completion of delivery.
5. **Returns:** All product is made to order; therefore, all sales are final. All requests for changes in quantity or specification shall be in writing and if approved, additional charges may apply.
6. **Direct Shipping Product:** When the customer receives a direct shipment of product, it is the customer's responsibility to inspect the merchandise at time of receipt and file any freight claims within the manufacturer's required timeframe. While Widmer will assist as much as possible, Widmer cannot be held responsible for freight damage when product is shipping directly to the customer.
7. **Payment Terms:** Terms are net 15 days from date of invoice. A service charge of 2% per month will be added to all delinquent invoices. Customer shall not withhold payment in excess of the selling price of the specific merchandise that has not been delivered or is subject to repair and/or replacement.
8. **Payment Method:** Pricing is based on payment in cash, check or ACH. A 3% convenience fee will be added to invoice if a credit card (American Express, Visa or Mastercard) is used for purchases over \$2,500. Credit cards will be charged in full at time of order.

Approved By: _____ Date: _____ Purchase Order: _____



8415, N Allen Road
Peoria, Illinois 61615

Date: 1/6/2026
Prepared By: Sydney Miller
Phone: 309-439-9137
Project: Woodford County Layout
2 OMNIA

Ln#	Qty	Description	Tag	Sell	Ext. Sell
1	16	Vary Easy Everywhere™ Flip-Top Rectangular Table, squared-edge, 24" deep, 60" wide, high-pressure laminate top/thermoplastic edge, T-leg		\$ 786.49	\$ 12,583.84
			1T pre-determined top/edge LBF neutral twill UBK ultra black (CP) 20 casters 231 cutout for Y1323. - 4 port		
2	8	+Connect-Ganging Bracket Kit		\$ 55.15	\$ 441.20
3	3	+Connect-Conduit Clamp		\$ 8.82	\$ 26.46
4	16	+Connect - S730 - Connect Sng Circ Pwr Unit,2 simplex receptacles, 1 data opening, 1 charging USB pt,60" l,surf clamp		\$ 346.33	\$ 5,541.28
		Finish OH +black			
5	8	+Connect Sng Circ Electrical Pwr Entry,6' l		\$ 313.68	\$ 2,509.44
6	32	Relay, Nester Chair, Black Frame, Uph Seat, A60 Arm		\$ 257.95	\$ 8,254.40
		in 133 Fire Std Option for Fabric Selection	~	No Selection	
		Fabric Grade Selection	FG1	Fabric Grade 1	
		Fabric Grade 1 Selections	DASH	Dash Color Selection	
		Dash Color Selection	JET	Dash Jet	
		Plastic Shell Color Selection	SC1	Black	
		Caster Selection	C13	Std Carpet Casters	
		Packaging Options	AC	Fully Assembled in a Carton	
				Subtotal	\$ 29,356.62
		Delivery and Installation		\$ 2,595.15	\$ 2,595.15
				Grand Total:	\$ 31,951.77



Proposal

Sold To:	Woodford County Emergency Management Agency 303 S. Main Street Roanoke, IL 61561	Install At:	Woodford County Emergency Management Agency 303 S. Main Street Roanoke, IL 61561	Quote #:	102085
				Date	12/08/2025
				Customer PO #:	
				Salesperson	Ethan Nash
	ATTN: Kent McCanless, Director of Em Phone: 309-923-6611 Email: kmccanless@woodford-county.org	ATTN: Kent McCanless, Director of Em Phone: 309-923-6611 Email: kmccanless@woodford-county.org	Terms	50% DEP NET 15	

Meeting Room

Qty	Product	Unit	Extended
1.00	SUMMARY BUDGETARY PRICING: XXX:NOT FOR ORDER ENTRY	\$0.00	\$0.00
5.00	UN7224/FLIP Rectangular Mobile Flip Top Training Table 24"D x 72"W -:TOP- (TBD) -:EDGE- 1" FLAT -:EDGE FINISH- (TBD) -:CASE- (TBD) —ONLY IF CONTRASTING -:DRAWER FRONT- (TBD) —ONLY IF CONTRASTING -:HANDLE- (STYLE/FINISH) -:GROMMET- (BLK/WHT)	\$374.56	\$1,872.80
10.00	UN6024/FLIP Rectangular Mobile Flip Top Training Table 24"D x 60"W -:TOP- (TBD) -:EDGE- 1" FLAT -:EDGE FINISH- (TBD) -:CASE- (TBD) —ONLY IF CONTRASTING -:DRAWER FRONT- (TBD) —ONLY IF CONTRASTING -:HANDLE- (STYLE/FINISH) -:GROMMET- (BLK/WHT)	\$344.06	\$3,440.60
37.00	1651.FT4.US.PB.AR1 Flyte, Stacking & Nesting Chair, Upholstered Seat, Plastic Back, Fixed Arms FC1:Black SC1:Black CS5:Carpet Casters FG1:Fabric Grade 1 DASH:Dash Color Selection FOSSIL:Dash Fossil AC:Fully Assembled in Carton	\$282.82	\$10,464.34

4.00	BE07684-0000197 Byrne Interlink IQ2.0 Kit for Training Tables - 3 Pack Tables (72") with Dean Z	\$669.15	\$2,676.60
1.00	BE07684-0000089 Byrne Interlink IQ2.0 Kit for Training Tables - 3 Pack Tables (60") with Dean Z	\$600.79	\$600.79
1.00	FREIGHT Freight for shipment of IOF is included.	\$0.00	\$0.00
1.00	FREIGHT Freight for shipment of Sit On It is included.	\$0.00	\$0.00
1.00	SURCHARGE Surcharge for Sit On It, to be billed at actual.	\$222.37	\$222.37
1.00	FREIGHT Estimated freight for shipment of Byrne to be billed at actual.	\$113.85	\$113.85
1.00	LABOR NOTES (REMOVE IF UNNEEDED) TO BE COMMUNICATED TO INSTALLATION COMPANY - SHOULD BE INCLUDED IN LABOR PRICING -:PLEASE INCLUDE THE FOLLOWING- -:SURFACE CUTS- QTY (14) -:CUTOUT SIZE- 6-5/16" (LENGTH) x 1-15/16" (WIDTH)	\$0.00	\$0.00
1.00	Surcharge All estimated surcharges due to tariffs, duties, taxes, and import fees associated with products purchased from BOS Holdings Inc. shall be the full responsibility of the customer. These charges are determined by the manufacturer and/or relevant authorities and must be paid by the customer at the time of importation or delivery.	\$0.00	\$0.00
1.00	Labor Labor to Deliver and Install: (15) Flip Top Tables with Power (Field Cut for Power Module) (37) Chairs	\$2,175.00	\$2,175.00
1.00	PS001 Professional Services	\$862.65	\$862.65
1.00	PS001CLC Customer Credit	-\$862.65	-\$862.65



INSPIRING
WORKSPACE
FURNISHINGS

501 South Gary Roselle, IL 60172
877-267-0267 | www.bos.com

Proposal

Total Product : **\$19,391.35**

Total Labor : **\$2,175.00**

Order Sub-Total : **\$21,566.35**

Project Total : **\$21,566.35**

Required Deposit 50.00% : **\$10,783.18**

Thank you for allowing BOS the opportunity to present pricing. If you should have any questions, please contact me at Ethan.Nash@bos.com or 815-531-5125.

Sincerely,

Ethan Nash

Ask us about our financing options!



BOS Holdings and Affiliated Companies*

TERMS AND CONDITIONS OF SALE

By signing this proposal, Customer, hereinafter referred to as "Purchaser" agrees to the following terms and conditions:

1. **SCOPE:** Unless otherwise agreed in writing by the parties, these Terms and Conditions will apply to all purchases of office furniture, equipment and related services ("the Merchandise") from one or more of the companies listed above) hereinafter referred to as "Dealer" by Purchaser. The quotation/purchase order from Purchaser (once accepted in writing by) and all exhibits thereto will, together with these Terms and Conditions, constitute the "Agreement."
2. **GRANT OF SECURITY INTEREST:** To secure the performance of Purchaser's obligations under the Agreement, including all payment obligations, Purchaser hereby grants Dealer a security interest in the Merchandise. Purchaser agrees that Dealer may prepare and file a UCC financing statement and other instruments necessary to perfect, maintain, defend and enforce its security interest. Purchaser will sign such documents and take such other actions as Dealer may reasonably request to perfect, maintain, defend and enforce its security interest.
3. **CREDIT/PAYMENT TERMS:**
 - a. **Credit.** This Agreement is subject to credit approval. Credit may be established upon acceptance of satisfactory credit information, including a completed credit application. In the absence of adequate credit, full or partial payment at the time of ordering and/or payment upon delivery will be required.
 - b. **Payment Terms.** The terms of sale are as indicated on the invoice. All quotes are valid for up to 15 days. All payments will be made in U.S. dollars. Dealer will submit invoices as items are delivered or at the time of order completion. A monthly service charge of 1.5% per month (18% per annum) will be charged on all amounts not paid by Purchaser within fifteen (15) days of the invoice date and will be added to the balance outstanding.
 - c. **Deposits.** All required deposits must be received prior to the entering of any order. Dealer will apply deposits received pro rata to outstanding invoices. No interest shall accrue against such deposit. Required deposit amount is 50% of the contract amount less the amount required by manufacturers. Additionally, Purchaser shall supply any deposits required by manufacturers.
 - d. **Withholding.** Purchaser may withhold payment on an invoice only for damaged or non-conforming items of the Merchandise and only to the extent that such damage or failure to conform was expressly noted at the time of delivery, in writing, in accordance with Section 8(e) below. Such withholding shall in no way limit or impair Dealer's right to receive payment in full for all remaining items.
 - e. **Credit Cards.** Purchaser agrees to pay a convenience fee of 3% of the amount paid via credit card.
4. **ADDITIONAL COSTS**
 - a. **Taxes.** Purchaser shall pay all taxes, duties and tariffs applicable to any purchase or sale of the Merchandise. If Purchaser claims exemption from the payment of sales tax (or any similar tax that may be applicable to a purchase) Purchaser will provide a completed certificate of resale or tax-exempt certificate upon Dealer's acceptance of a sale quotation or purchase order.
 - b. **Storage:**
 - i. **Warehouse Shipments.** Merchandise delivered via Dealer's warehouse, subject to space availability, may be held in its warehouse at the Purchaser's request at no charge for thirty (30) days. Storage charges will be invoked for merchandise stored beyond the initial 30-day period.
 - ii. **Direct Shipments.** When merchandise is shipped directly to Purchaser from the manufacturer, Dealer will coordinate shipments to arrive at the jobsite at a reasonable time prior to the scheduled installation date. Purchaser shall make all necessary arrangements with landlords, other contractors, and other persons that Dealer can deliver the Merchandise to the jobsite without delay or disturbance. If Dealer is prevented from delivering the merchandise to the jobsite as a result of any cause or event beyond the control of Dealer, the merchandise will be rerouted to another suitable location. Purchaser will pay all additional costs associated with such rerouting, including transportation, handling, and storage charges.
5. **DISCLAIMER OF WARRANTIES: DEALER HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** All new product warranties come solely from the manufacturer. Dealer provides no warranties unless otherwise stated. All used furniture is sold "as is" without any manufacturer or dealer warranties whatsoever.
6. **CANCELLATION/RETURN/CHANGES/ADDITIONS:** All sales are final. No additions, substitutions or cancellations of any order, and no modifications or amendment of these Terms and Conditions shall be effective unless signed by duly authorized officers of Purchaser and Dealer.
7. **JOBSITE CONDITIONS**
 - a. **Jobsite Services.** Reasonable electric current, light, heat, hoisting and elevator service and reasonable access to suitable unobstructed dock space, trash disposal facilities, and secured staging/storage areas will be furnished by Purchaser without charge to Dealer.
 - b. **Condition of Jobsite.** Purchaser's jobsite shall be clean, clear, and free of debris prior to installation. Delivery and installation encumbrances that necessitate additional labor will result in extra charges. The jobsite shall also be free of interference and all trades in the work areas, and if jobsite is not free of such trade interference, the delivery and installation shall not proceed until such interference has been eliminated, or other arrangements are agreed to in writing. Subject to these conditions, Dealer shall be held harmless and shall not assume liability for job delay.
 - c. **Permits, Dock, Elevator Fees, etc.** Purchaser agrees to pay for the cost of village permits, license fees, dock fees, scaffolding and other required items if not otherwise stated in the proposal.
8. **DELIVERY/INSTALLATION**
 - a. **Title.** Title to the Merchandise will pass to Purchaser upon delivery to the "Ship To" address specified in the Agreement.
 - b. **Working Hours.** Delivery and installation will be made during normal working hours, unless otherwise agreed in writing. The Purchaser will pay additional labor costs resulting from overtime work performed at the Purchaser's request, at the applicable overtime rate.
 - c. **Responsibilities.** Dealer may elect to meet direct trailer shipments at the jobsite and install without rehandling.
 - d. **Erection and Assembly.** If trade regulations in force at the time of installation require employing on-site tradesmen to complete the installation, the labor cost differential will be additionally invoiced to the Purchaser.
 - e. **Receipt and Protection of Delivered Goods.** Purchaser will inspect and accept the Merchandise immediately upon pickup or delivery, subject to any exceptions for damaged or non-conforming items as noted in writing at that time. If Dealer received notice in accordance with the preceding sentence, it will take all reasonable steps to replace damaged or non-conforming items of Merchandise. After delivery, all risk of loss or damage to the items, including insurance, shall be borne by the Purchaser, and destruction or loss of or damage to the Merchandise shall not affect the obligation of the Purchaser to pay for same.

9. **LIMITATION ON CLAIMS**

a. Claims. Any action by the Purchaser for breach or enforcement of the Agreement must be filed within one (1) year of the time such cause of action arises, after which time the Purchaser shall be forever barred from bringing such action.

10. **GENERAL**

a. Assignment. Purchaser may not transfer or assign any of its rights or obligations under the Agreement without Dealer's prior written consent, which consent may be withheld by Dealer in its sole discretion. Any attempted transfer or assignment will be void. Any assignee of Dealer shall be entitled to all its rights under the Agreement.

b. Force Majeure. Dealer shall not be liable for any conditions resulting from any strike, lockout, work stoppage, accident, act of God, manufacturer or carrier's delay, or other delay beyond its control.

c. Costs. Purchaser shall be responsible for any costs including legal fees incurred by Dealer in connection with the enforcement of the Agreement or the collection of Purchaser's account.

d. Terms and Conditions Controlling. These Terms and Conditions are an essential part of the Agreement. Except as provided in the following sentence, these Terms and Conditions supersede all terms and conditions appearing on Purchaser's purchase order or any other document and all oral communications and understandings relating to the sale, rental or purchase of the Merchandise. To the extent, if any, that these Terms and Conditions are inconsistent with any provision or provisions of an existing agreement between dealer and Purchaser or a trilateral agreement among Purchaser, Dealer and a manufacturer, the latter agreement will control.

e. Governing Law and Authority. This Agreement will be construed and enforced under the laws of the States of Illinois, Wisconsin or Florida depending on the BOS* dealership. The party signing below represents to have the corporate authority to bind the Purchaser to the terms of this agreement.

*BOS Holdings and affiliated companies

Operating Company	Address	City	State	Zip	Legal entity	FEIN
BOS Holdings	501 S. Gary Avenue	Roselle	IL	60172	BOS Holdings, Inc.	20-1751342
BOS of Illinois	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500
AOI of Madison	1954 S. Stoughton Rd.	Madison	WI	53718	Affordable Office Interiors, LLC	20-1783709
BOS of Orlando	200 Technology Park	Lake Mary	FL	32746	BOS of Florida, Inc.	47-5547423
BOS of Tampa	1600 E. Eighth Avenue	Tampa	FL	33605	BOS of Florida, Inc.	47-5547423
Workspace Digital	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500

Agreed to:

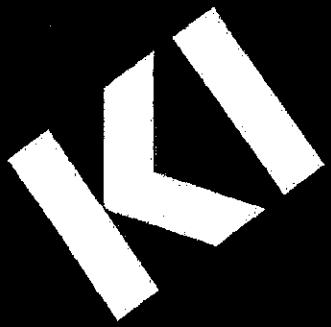
Woodford County Emergency Management Agency / \$21,566.35 / 102085 / 12/08/2025

Purchaser / Project Total / CORE Proposal Number / Date Proposal Issued

Purchaser

Signature / Title

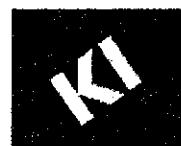
Printed Name / Date



QUOTATION: 25KW-726736/C

Woodford County: Emergency Mgt Agency

Created: 1/28/2025 | Revised: 12/16/2025 | Valid Through: 1/4/2026



Woodford County: Emergency Mgt Agency

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Quote Number: 25KW-726736/C

CREATED 1/28/2025 / REVISED 12/16/2025 | Valid Through 1/4/2026

PRODUCT TOTALS	\$28,269.45
See Quote Detail Summary	\$5,266.08
GRAND TOTAL	\$33,535.53

Sales Team:

Jim Williams
Sales Specialist
jim.williams@ki.com

Olivia Lemmens
Inside Sales Specialist
olivia.lemmens@ki.com

Requested Delivery Date: To be Determined

Sold To End User
To be Determined Woodford County

Ship To Installation
To be Determined To be Determined

Announcement:

KI will honor the stated prices detailed in this quote for 30 days of issue date. The corresponding purchase order must be received before the expiration date reflected in this quote. In the event laws, regulations, tariffs, or other mandates directly or indirectly increase KI's costs related to materials or operations, KI reserves the right to include an applicable price adjustment and/or surcharge to open quotes or orders with ship dates more than 60 days out from receipt of purchase order. If KI elects to the right to revise an order, KI will give the customer the option to accept the price adjustment and/or surcharge or cancel the order.

Client Notes:

All fabrics, finishes, laminates and trims need to be specified to place order.
Changes in fabrics, finishes and quantities may affect pricing.

Installation is included on quote.

Please send PO directly to Olivia.Lemmens@ki.com for processing.

QUOTATION

CREATED 1/28/2025
 VALID THROUGH 1/4/2026
 Prepared By Olivia Lemmens
 Quote Filename Woodford County: Emergency Mgt Agency - 25KW-726736/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
1.1	DN2200	30	\$273.15	\$8,194.50	3
					
	Doni Four-Leg Armless Chair w/Casters, Uph Seat, Solid Color				
	Poly Seat & Back Color	Compliance to TB 117-2013	-NFR		
	Poly Seat & Back Color NFR	To Be Determined	TBD<<		
	Frame Color	To Be Determined	TBD<<		
	Caster Option	To Be Determined	TBD<<		
	Seat Upholstery	Compliance to TB 117-2013	/NFR		
	Doni Upholstery NFR	Pallas Fabric Group P0	GRPP0		
	P0 Fabric	To Be Determined	TBD<<		
	Price Description: Delivered/Open Market				
	Lead Time: 3 - 5 Weeks; Ships from GREEN BAY, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				
1.2	ITCL2429	20	\$134.55	\$2,691.00	3
					
	InTandem "C" Leg, 24"D, 29"H				
	Intandem Leg Color Selection	To Be Determined	TBD<<		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				
1.3	ITSQ60/NN/ND	12	\$250.65	\$3,007.80	3
					
	InTandem Rectangular Beam, Quad, 60"W, No Power w/o Data				
	Cover				
	Trim Color Selection	To Be Determined	TBD<<		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				
1.4	ITSQ66/NN/ND	3	\$267.30	\$801.90	3
					
	InTandem Rectangular Beam, Quad, 66"W, No Power w/o Data				
	Cover				
	Trim Color Selection	To Be Determined	TBD<<		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				
1.5	ITWS2460-74P-N	7	\$283.50	\$1,984.50	3
					
	InTandem Worksurface, Rectangle, 2-Cutouts, No Feed, 24x60", 74P Edge				
	Laminate	To Be Determined	TBD<<		
	Edge Color	To Be Determined	TBD<<		
	Cutout Style	Cutout for Nacre	/CSA		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				
1.6	ITWS2460-74P-N	5	\$283.50	\$1,417.50	3
					
	InTandem Worksurface, Rectangle, 2-Cutouts, No Feed, 24x60", 74P Edge				
	Laminate	To Be Determined	TBD<<		
	Edge Color	To Be Determined	TBD<<		
	Cutout Style	Cutout for Nacre	/CSA		
	Price Description: Delivered/Open Market				
	Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI				
	Please Note: Leadtime calculated on 12/16/2025 and is subject to change.				

CREATED	1/28/2025	Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)				
VALID THROUGH	1/4/2026					
Prepared By	Olivia Lemmens					
Quote Filename	Woodford County Emergency Mgt Agency - 25KW-726736/C					
Line	Model	Qty.			Sell Price	Extended Total
1.7	ITWS2466-74P-N <small>No Image Available</small>	2			\$285.75	\$571.50
	InTandem Worksurface,Rectangle,2-Cutouts,No Feed,24x66",74P Edge Laminate Edge Color Cutout Style		To Be Determined To Be Determined Cutout for Nacre	TBD<< TBD<< /CSA		
	Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 12/16/2025 and is subject to change.					
1.8	ITWS2466-74P-N <small>No Image Available</small>	1			\$285.75	\$285.75
	InTandem Worksurface,Rectangle,2-Cutouts,No Feed,24x66",74P Edge Laminate Edge Color Cutout Style		To Be Determined To Be Determined Cutout for Nacre	TBD<< TBD<< /CSA		
	Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 12/16/2025 and is subject to change.					
1.9	IPPAT <small>No Image Available</small>	5			\$144.90	\$724.50
	Pattern Infeed w/90-degree angled plug, works with standard 15-amp bldg outlet <small>TOP SELLER</small>					
	Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 12/16/2025 and is subject to change.					
1.10	JPPAT.75 <small>No Image Available</small>	10			\$54.45	\$544.50
	Pattern 75° Jumper Kit <small>TOP SELLER</small>					
	Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 12/16/2025 and is subject to change.					
1.11	MOD.PMA1.40 <small>Power Modulus</small>	30			\$268.20	\$8,046.00
	Pattern Nacre Pop-up Module, 40" Cord <small>TOP SELLER</small>		Power Modulus Color To Be Determined	TBD<<		
	Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 12/16/2025 and is subject to change.					
					Workgroup Product Subtotal	\$28,269.45

Quote Summary

Product SubTotal: \$28,269.45
 Surcharge \$701.08
 Installation: \$4,565.00
 Estimated Sales Tax: See Notes
 Quote Total: \$33,535.53

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.

<u>Shipping Location</u>	<u>MFG Lead Time Range</u>
--------------------------	----------------------------

GREEN BAY, WI	3 - 5 Weeks
---------------	-------------

BONDUCL, WI	5 - 7 Weeks
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- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI Ingrade program may have extended lead time.
- For more information or questions regarding delivery consolidation, contact KI Customer Service.



Customer Order Form

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Olivia Lemmens
Market Code: 9=9=State/Local Govt

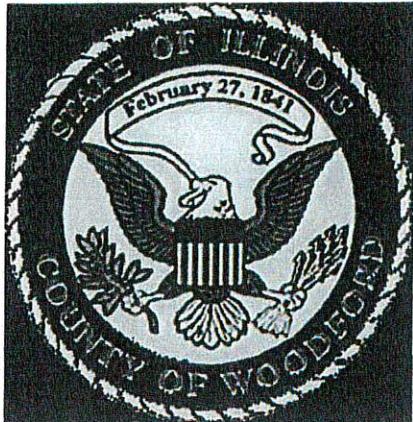
Opportunity #: 726736

Quote Filename: Woodford County: Emergency Mgt
Agency - 25KW-726736

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



2025

WOODFORD COUNTY EMERGENCY MANAGEMENT

Year in Review 2025

Director Kent McCanless

Deputy Director Stacy Amigoni

Woodford County Emergency Management Manpower/Staffing

EMA continued to have a volunteer staffing level of 40 dedicated members serving the citizens of Woodford County.

EMA volunteers attended meetings, trainings and events during 2025 totaling 2,439.75 hours of volunteer service.

EMA volunteer service hours for Callouts or Team Deployments in 2025 totaled 974 hours of volunteer service.

During 2025 an average of 20 EMA volunteers attended any incident involving Woodford County Emergency Management.

Woodford County EMA volunteers attend meetings and training throughout the year. Each month EMA holds a business meeting on the 2nd Monday of the month. Additionally, each month on the 4th Monday training on a variety of topics is conducted. Additional training for special teams is also conducted throughout the year. Meetings and training are exceptionally well attended by EMA volunteers.



"By failing to prepare, you are preparing to fail."

Care Trak Program:

Care Trak Call Out	1
Care Trak Maintenance/Testing	28

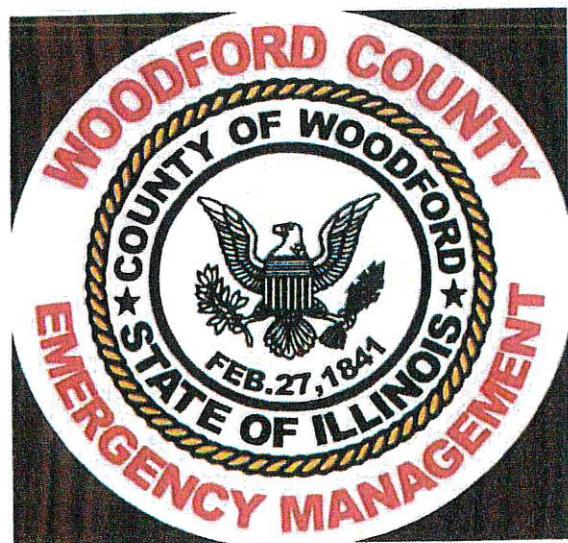
Membership Training:

Membership Training Hours	1,167 hours
Search and Rescue Team Training	762 hours

Incident Plan Exercises:

Full-Scale Exercise	2
Tabletop Exercise	4

EMA Incidents Busiest Month in 2025 March



County of Woodford

IT Report December 2025

IT Service Ticket Report

Open Tickets as of 1/6/2026	(36)
December 2025 Tickets Total	(56)
January Tickets as of 1/6/2026	(9)
Total Service Tickets 2021	(599)
Total Service Tickets 2022	(582)
Total Service Tickets 2023	(460)
Total Service Tickets 2024	(653)
Total Service Tickets 2025	(852)
<u>Total Service Tickets YTD 2026</u>	(9)

Woodford County Board
2026

Meeting Schedule

Road & Bridge Committee	Public Safety Committee	Finance Committee	County Offices Committee	ZBA Hearing	CP & Z Committee	Health Insurance Committee	County Board Committee
Meeting	Meeting	Meeting	Meeting	Meeting	Meeting	Meeting**	Meeting
January Meeting Date	12-Jan	12-Jan	14-Jan	13-Jan	27-Jan	12-Jan	14-Jan
Meeting Time	8:00 A.M.	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
February Meeting Date	9-Feb	9-Feb	11-Feb	10-Feb	24-Feb	9-Feb	11-Feb
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
March Meeting Date	9-Mar	9-Mar	11-Mar	10-Mar	24-Mar	9-Mar	11-Mar
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
April Meeting Date	10-Apr	13-Apr	15-Apr	14-Apr	28-Apr	13-Apr	15-Apr
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
May Meeting Date	11-May	11-May	13-May	12-May	26-May	11-May	13-May
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
June Meeting Date	8-Jun	8-Jun	10-Jun	9-Jun	23-Jun	8-Jun	10-Jun
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
July Meeting Date	13-Jul	13-Jul	14-Jul	14-Jul	28-Jul	13-Jul	15-Jul
Meeting Time	8:00 AM	5:00 P.M.	4:30 PM	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
August Meeting Date	10-AUG	10-AUG	10-Aug	11-Aug	25-Aug	10-Aug	12-Aug
Meeting Time	8:00 AM	5:00 P.M.	5:00 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
September Meeting Date	8-Sep	8-Sep	9-Sep	8-Sep	22-Sep	8-Sep	9-Sep
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
October Meeting Date	13-Oct	13-Oct	14-Oct	13-Oct	27-Oct	13-Oct	14-Oct
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
November Meeting Date	9-Nov	9-Nov	12-Nov	10-Nov	24-Nov	9-Nov	12-Nov
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	6:00 PM	4:30 P.M.	3:00 PM
December Meeting Date	7-Dec	7-Dec	9-Dec	8-Dec	7-Dec	9-Dec	15-Dec
Meeting Time	8:00 AM	5:00 P.M.	4:30 P.M.	4:30 PM	NO Meeting	4:30 P.M.	3:00 PM
Indicates day change							
Due to Holiday meeting has to be moved.							

** Held in Public Safety Bldg.
Sheriff Conference Room

O:countyboard/2025 calendar

All meetings will be held in the County Board room unless otherwise noted.
Road and Bridge will be held at the County Highway Conference Room in Roanoke.