



FINANCE COMMITTEE AGENDA

Room 700, Law and Justice Center

Tuesday, December 3, 2002

5:30 p.m.

1. Roll Call
2. Approval of Minutes – October 15, 2002, October 17, 2002, October 22, 2002, and November 5, 2002
3. Departmental Matters:
 - A. Jackie Dozier, County Auditor
 - 1) Items to be presented for Information
 - a) Progress Report on External Auditor's Management Letter
 - b) Audit Procedures Report
 - c) Status Update on County Telephones
 - B. Don Lee, Nursing Home Administrator
 - 1) Items to be presented for Action:
 - a) Request for Increase in Private Pay Rate for Fiscal Year 2003
 - 2) Items to be presented for Information:
 - a) Monthly Report
 - b) General Report
 - c) Other
 - C. Phil Dick, Building and Zoning
 - 1) Items to be presented for Action:
 - a) Request Approval of a Motor Vehicle Lease Agreement for Show Bus
 - D. William Yoder, State's Attorney
 - 1) Items to be presented for Action:
 - a) EXECUTIVE SESSION – Personnel Matters
 - E. Amy Davis, Public Defender
 - 1) Items to be presented for Action:
 - a) Request approval to fill a Pending Vacancy of within the Public Defender's Office

- F. Sheriff David Owens, Sheriff's Department
- 1) Items to be presented for Action:
 - a) Request approval to fill a Vacancy of a Correctional Officer's position within the Sheriff's Department
- G. James Boylan, County Treasurer
- 1) Items to be presented for Action:
 - a) Accept and place on file County Treasurer's Report as of October 31, 2002
 - b) Accept and place on file County Treasurer's Investment Report as of October 31, 2002
 - c) Accept and Approve County Collector Reports and Recommendations:
 - 1) Resolution to authorize the McLean County Board Chairman to Execute a Quitclaim Deed to convey the County's Interest or Authorize the cancellation of the appropriate Certificate of purchase in regards to the County's Delinquent Tax Program.
 - 2) Items to be presented for Information:
 - a) General Report
 - b) Other
- H. Robert Kahman, Supervisor of Assessments
- 1) Items to be presented for Information:
 - a) Assessment Status Report
 - b) General Report
 - c) Other
- I. John M. Zeunik, County Administrator
- 1) Items to be presented for Information:
 - a) General Report
 - b) Other
4. Recommend payment of bills and transfers, if any, to County Board
5. Adjournment

To: The Honorable Members of the Finance Committee, McLean County Board
John Zeunik, McLean County Administrator

Via: Jackie Dozier, McLean County Auditor
Ruth Weber, McLean County Recorder

From: Walter Hunt, McLean County Internal Auditor

Subj: Progress Report on External Auditor's Management Letter

Date: October 30, 2002

FINDINGS:

1. The External Auditor indicated three areas of concern that pertained to the Recorder's office in their 2001 Management Letter. Remedial action is complete in two of these areas but still lacking in the final one. Additionally, there is a finding that pertains to pre-2001 audits that needs to be addressed.
2. The bank account at Commerce Bank was closed out in June 2002. This means that there is no longer any need to conduct monthly reconciliations between the bank account and the General Ledger. Action complete.
3. Computer controls that preclude misappropriation through subsequent editing of cash transactions are being used. A Voided Fees Report is run at the end of the day to indicate if any transactions were voided subsequent to their initial entry. It is reviewed but not kept on file with the rest of the end of day report. Action complete.
4. The Revenue Stamp Inventory has not been reconciled to the General Ledger to date. This item has been the subject of numerous write-ups in previous years' audits. Action pending.
5. Due to the increased number of transactions conducted in the Recorder's office there is a lack of segregation of duties. The person running the Voided Fees Report is also involved in receiving and controlling funds (both cash and checks) received throughout the day. This was not cited in the Management Letter for the Audit conducted in 2001, but had been cited the previous year. Action pending

RECOMMENDATIONS:

1. Keep a copy of the Voided Fees Report with the rest of the end of day reports. All staff in the Recorder's office have been assigned a user ID number. This identifies which staff member has made a particular entry into the system and when it was done. Additionally, each workstation is identified in the report. The end of day report includes a Voided Fees Report that indicates if any transaction was subsequently voided. Only Sharon and Shirley have the authority and ability to enter the system to void a transaction. Currently, Sharon Dunham runs the report and Shirley Deerwester serves as a backup.
2. A template has been provided to the Recorder's office to assist in doing reconciliations. The External Auditor has been very clear in mandating the need to accomplish this on at least a monthly basis.
3. In order to keep the duties segregated, the person running the report and reviewing it at day end should not be involved in the transactions of that day. The high level of activity in the office makes it difficult to accommodate this segregation of duties. One possible solution would require the Recorder to be the one to shoulder this responsibility. Another possibility is to try and organize the duties in the office in a manner different than the current operations. That way the employee who has responsibility to run and review the Voided Fees Report is limited to working in an area that does not involve financial transactions during the course of that day.



NURSING HOME
(309) 888-5380
901 N. Main Normal, Illinois 61761

Date: November 25, 2002

To: Matt Sorensen, Chairman, Finance Committee
Members of the Finance Committee

From: Don Lee, Administrator
McLean County Nursing Home

Re: Recommendation of Private Pay Rate for 2003

The McLean County Budget Policy Resolution states that the Private Pay rate for the McLean County Nursing Home is to be calculated by dividing the annual operating budget by the number of projected patient days. In accordance with that policy, I am making the following recommendation to the Finance Committee.

The adopted 2003 operating budget for the McLean County Nursing Home is \$5,476,822. During the budget preparation process, the projected patient days was calculated on an average of 136 residents per day. Based on our current census history, I believe it more appropriate to reduce the estimate of the projected census to 134 residents for fiscal 2003.

Therefore, I recommend that the private pay rate for a bed in the non-medicare certified section of the McLean County Nursing Home be set at \$112.00 per day effective January 1, 2003. I further recommend that the rate for a bed in the medicare certified section of the nursing home be set at \$150.00 per day.

Operating Budget	\$5,476,822
Projected Patient Days	134 residents X 365 days = 48,910 days
Private Pay Rate	\$5,476,822 / 48,910 = \$112.00 per day

McLEAN COUNTY NURSING HOME

ACCRUED EXPENDITURE

November 25, 2002

	2002 BUDGET	2002 MONTHLY ALLOC	OCT, 2002 ACCRUED EXPENSE	YTD ALLOC	ADJUSTED YTD EXPENSE	REMAINING BUDGET	YTD VARIANCE AMOUNT	PER CENT OF BUDGET SPENT	PROJECTED EXPENSE 12/31/02	PROJECTED VARIANCE 12/31/02
SALARIES	2,937,984	249,527	260,476	2,446,978	2,531,438	406,546	84,459	86%	3,039,391	101,407
IMRF	123,395	10,480	10,940	102,773	106,320	17,075	3,547	86%	127,654	4,259
MED/LIFE	292,445	9,210	24,838	243,571	243,571	48,874	0	83%	292,445	0
SOC/SEC	224,756	19,089	19,926	187,194	193,655	31,101	6,461	86%	232,513	7,758
VAC LIAB	25,000	2,123	2,123	20,822	20,822	4,178	0	83%	25,000	0
SELLBACK	40,000	3,397	3,397	33,315	33,315	6,685	0	83%	40,000	0
PERSONNEL	3,643,580	293,827	321,701	3,034,653	3,129,121	514,459	94,468	86%	3,757,003	113,423
COMMODITIES	537,825	45,678	39,415	447,942	452,762	85,063	4,820	84%	543,613	5,788
CONTRACTUAL	1,163,276	98,799	83,114	968,866	790,974	372,302	(177,892)	68%	949,689	(213,587)
CAPITAL	172,350	14,638	17,704	143,546	70,066	102,284	(73,480)	41%	84,126	(88,224)
GRAND TOTAL	5,517,031	452,942	461,935	4,595,007	4,442,923	1,074,108	(152,084)	81%	5,334,431	(182,600)

McLEAN COUNTY NURSING HOME

ACCRUED REVENUE

November 25, 2002

	2,002 BUDGET	2,002 MONTHLY ALLOC	OCT, 2002 ACCRUED REVENUE	YTD ALLOC	ADJUSTED YTD REVENUE	REMAINING BUDGET	YTD VARIANCE AMOUNT	PER CENT OF BUDGET	PROJECTED REVENUE 12/31/02	PROJECTED VARIANCE 12/31/02
MEDICARE REIMBURSEMENT	545,304	46,313	59,845	454,171	622,319	(77,015)	168,148	114%	747,192	201,888
IDPA REIMBURSEMENT	2,646,673	224,786	183,851	2,204,352	1,802,716	843,957	(401,637)	68%	2,164,445	(482,228)
SCHOOLING REIMB (MARC)	1,000	85	0	833	0	1,000	(833)	0%	0	(1,000)
JDC LAUNDRY	6,000	510	689	4,997	5,850	150	852	97%	7,023	1,023
JDC FOOD	25,000	2,123	3,220	20,822	26,274	(1,274)	5,452	105%	31,546	6,546
MEALS	500	42	61	416	252	248	(164)	50%	303	(197)
PVT PAY REVENUE	1,547,600	131,440	147,602	1,288,960	1,420,634	126,966	131,674	92%	1,705,695	158,095
UNCLASS	6,000	510	170	4,997	37,840	(31,840)	32,843	631%	45,433	39,433
INTEREST EARNED	140,000	11,890	4,367	116,603	42,183	97,817	(74,420)	30%	50,647	(89,353)
SALE OF ASSETS	0	0	0	0	0	0	0	#DIV/0!	0	0
TRANSFER IN	358,042	30,409	31,382	298,205	305,711	52,331	7,506	85%	367,054	9,012
TELEPHONE REIMB	0	0	720	0	6,600	(6,600)	6,600	#DIV/0!	7,924	7,924
TOTAL ACC REVENUE	5,276,119	448,109	431,906	4,394,357	4,270,377	1,005,742	(123,980)	81%	5,127,262	(148,857)

TOTAL ACC REVENUE	5,276,119	448,109	431,906	4,394,357	4,270,377	1,005,742	(123,980)	81%	5,127,262	(148,857)
LESS ACCRUED EXPENSE	(5,517,031)	(452,942)	(461,935)	(4,595,007)	(4,442,923)	(1,074,108)	152,084	81%	(5,334,431)	(182,600)

ACC REV - (ACC EXP)	(240,912)	(4,834)	(30,028)	(200,650)	(172,546)	(68,366)	28,104		(207,169)	
PLUS CAP EXP	0	14,638	17,704	143,546	70,066	102,284	(73,480)		84,126	

ACC BALANCE	(240,912)	9,804	(12,325)	(57,104)	(102,480)	33,918	(45,376)		(123,043)	
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106.56 REV/PT DAY YTD REV/PT DAY
 109.61 CST/PT DAY YTD CST/PT DAY

McLEAN COUNTY NURSING HOME

CENSUS Report - 2002

MONTH	AVG MEDICARE	AVG PVT PAY	AVG IDPA	AVG BED HOLD	AVG CENSUS	AVG VACANT
JANUARY	8.65	39.29	79.03	2.97	129.94	20.06
FEBRUARY	4.79	43.07	77.14	3.61	128.61	21.39
MARCH	7.55	45.00	72.26	2.52	127.33	22.67
APRIL	3.50	46.53	73.77	2.23	126.03	23.97
MAY	4.48	45.16	76.39	0.77	126.80	23.20
JUNE	7.00	44.17	82.07	1.00	134.23	15.77
JULY	9.42	45.13	78.52	1.26	134.32	15.68
AUGUST	6.87	43.90	76.97	1.65	129.39	20.61
SEPTEMBER	6.60	42.50	80.10	1.67	130.87	19.13
OCTOBER	4.42	44.74	81.58	1.45	132.19	17.81
NOVEMBER						
DECEMBER						

YTD AVERAGE	6.33	43.95	77.78	1.91	129.97	20.03
% OF CAPACITY	4.22%	29.30%	51.85%	1.28%	86.65%	13.35%



INTER-OFFICE COMMUNICATION
DEPARTMENT OF BUILDING AND ZONING
Phone: 888-5160

TO: Chairman, Matt Sorensen and Finance Committee
FROM: Mike Behary, County Planner ^{msb}
DATE: November 26, 2002
RE: **Lease Agreement with SHOW BUS for vehicles**

The attached lease agreement is for the buses that SHOW BUS leases from McLean County. The current lease expires December 2002. The attached lease is similar to the current lease. The attached lease has the updated VIN numbers reflecting the vehicles that were received by Show BUS this year. The attached lease is a three year lease and the current lease that expires this December is a two year lease.

Laura Dick the Director of SHOW BUS, Philip Dick the Director of Building & Zoning and I will be present at the December 3rd Finance Committee meeting to answer any questions or concerns. Please call me if I can be of further assistance.

Enclosure: Motor Vehicle Lease Agreement between McLean County and SHOW BUS

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MOTOR VEHICLE LEASE AGREEMENT

Bloomington, Illinois December 17, 2002

This Lease Agreement between the COUNTY OF McLEAN, (the "Lessor") and MEADOWS MENNONITE HOME (SHOW BUS), (the "Lessee"):

WITNESSETH:

The Lessor hereby leases to the Lessee and the Lessee hereby rents and leases from the Lessor the motor vehicles described herein, together with all optional equipment, accessories, spare parts and substitute and replacement parts and equipment now or hereafter attached thereto (the "vehicles"), on the terms and conditions hereinafter set out.

DESCRIPTION OF VEHICLES

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN#</u>
1994	FORD	BRAUN	1FTJS34G8RHB78597
1994	FORD	BRAUN	1FTJS34G9RHB78592
1998	FORD	ELDORADO	1FDXE40F3WHB91379
1998	DODGE	RAM VAN/B350 MAXIVAN	2B7LB31Z9WK158253
2000	DODGE	RAISED ROOF VAN	2B7LB31Z7YK168458
2000	FORD	ELDORADO	1FDXE45F0YHC01202
2000	FORD	ELDORADO	1FDXE45F5YHC01227

Lessee represents that the vehicles being leased are and will be used solely in connection with Lessee's obligations to McLean County in providing transportation services pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance. Lessee's address is R.R. #1, Box 310, Chenoa, IL 61726.

- 1. TERM** The term of this lease is three years from the date first set out above. The lease term expires on December 16, 2005, on which date the Lessee shall return the vehicles to the Lessor unless the parties hereto enter into a new or renewed lease agreement on or before that date.
- 2. RENT** The Lessee agrees to pay to Lessor the sum of 0 dollars during the term of the Lease Agreement. However, in consideration of having the use of the vehicles for the term and purposes set out herein, the Lessee agrees as follows:
- 3. LESSEE'S WARRANTIES** Lessee agrees and warrants that the vehicles have been delivered to Lessee in good operating condition and are free of defects and are suitable for the intended use of the Lessee. Lessee warrants that it and all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois and that neither Lessee nor such other operators have been convicted of such traffic violations or have such a traffic accident record as would be cause for cancellation of the insurance required hereunder.

4. **INSURANCE** Lessee shall supply at its sole expense, and maintain in full force and effect during the term of the lease and thereafter until the vehicles have been returned to the Lessor, a policy or policies of insurance written by a company satisfactory to the Lessor, by the terms of which Lessor and Lessee, together and severally, are named as the insureds and are protected against liability and/or loss arising out of the condition, maintenance, use, or operation of the vehicles herein leased, in amounts not less than \$3,000,000 combined single limits for property damage, bodily injury, or death; \$350,000 uninsured/underinsured motorists coverage; with deductible amounts not exceeding \$250 comprehensive and \$500 collision. Such policy or policies of insurance shall provide at least ten days advance notice to Lessor in writing of cancellation or change or modification in any terms, conditions or amounts of coverage provided herein. Lessor shall be provided with a true copy or certificate of such insurance. Should Lessee fail to produce or pay the cost of maintaining in force the insurance specified herein or to provide Lessor with a copy or certificate of such insurance, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall reimburse Lessor on demand for the cost thereof. Suffering lapse or cancellation of the required insurance shall be an immediate and automatic default by Lessee hereunder.

5. **INDEMNITY** Lessee agrees to indemnify and hold Lessor free and harmless from any liability, loss, cost, damage, expense, including attorney's fees, which Lessor may suffer or incur as a result of any claims which may be made by any person or persons, including but not limited to Lessee, its agents and employees, that arise out of or result from the manufacture, delivery, actual or alleged ownership, performance, use, operation, selection, leasing and/or return of the vehicles, whether such claims are based on negligence, whether of Lessor or another, breach of contract, breach of warranty, absolute liability or otherwise.

6. **TITLE** This instrument is a lease and not an installment contract. The vehicles are the sole property of the Lessor and Lessee shall insure that Lessor is named as owner on any certificate of title issued with respect to the vehicles. Lessee shall have no right, title, or interest in or to the vehicles except for the right to operate and use the vehicles for the purposes stated herein and not as the agent of Lessor, so long as Lessee is not in default under the terms of this lease.

7. **USE BY LESSEE** Lessee agrees to use the vehicles only for lawful purposes. Lessee agrees not to assign, transfer or sublet its rights or otherwise encumber its interest hereunder. In the event Lessee fails to pay any assessment, tax, lien or fine levied against the vehicles, Lessor may, at its election, make such payment and Lessee shall reimburse Lessor on demand. Lessee shall indemnify and hold Lessor harmless from any and all fines, forfeiture, damages, or penalties resulting from violations of any law, ordinance, rule, or regulation.

8. **MAINTENANCE** Lessee shall keep and maintain the vehicles in good operating condition and working order as required in the maintenance program described in the Owner's Manual and shall perform all protective maintenance required to insure full validation of the manufacturer's warranty. Such maintenance hereinbefore described shall be made at the Lessee's expense.

9. **LICENSE, TAXES, AND OTHER EXPENSES** Lessee agrees to pay all costs, expenses, fees and charges incurred in connection with the licensing and registration of said vehicles, of title thereto and in connection with the use and operation thereof during the term of this lease, including without limitation, gasoline, oil, lubrication, repairs, maintenance, tires, storage, parking, tools, fines, towing,

servicing costs, as well as all sales taxes, use taxes, personal property and other ad valorem taxes and all assessments and other governmental charges whatsoever and by whomsoever payable on the said vehicles or on the use, ownership, possession, rental, shipment, transportation, delivery or operation of same. Lessor shall in no way be obligated to maintain, repair or service said vehicles.

10. **TERMINATION** This lease agreement may be terminated by the Lessor in the event one or more of the terms of this lease agreement is breached by the Lessee or the Lessee is in default as provided in the lease agreement. Upon the discovery of the breach or default as the case may be, the Lessee shall surrender the vehicles to the Lessor on demand. Lessee shall remain liable and responsible for any pending claims, maintenance, repairs, taxes, licenses, and any other expenses associated with Lessee's use of the vehicles.

11. **DEFAULT** In the event that the Lessee does not pay any charge, expense, or cost herein agreed to be paid by Lessee when due, or fails to obtain or maintain any insurance required by this Lease, or violates or fails to perform or otherwise breaches any undertaking or covenants contained in this Lease, or any other Lease or Lessor, or becomes insolvent or makes an assignment for the benefit of creditors, or files a voluntary petition in bankruptcy, or if any voluntary petition in bankruptcy is filed against the Lessee, or other proceeding for the appointment of a receiver for Lessee is filed, or if proceedings for reorganization, extension and/or composition with creditors under any provision or federal law be instituted by or against Lessee, or if the property of Lessee be levied upon or if Lessor should otherwise deem itself or the vehicles unsafe or unsecured or should Lessor in good faith believe that the prospect of payment of rental or other payment or other performance by Lessee is impaired, then and in any such event, the Lessee shall be deemed in default of this Lease. Upon the occurrence of any such default, Lessor may, at its option and without notice or demand, declare this agreement in default and thereupon the vehicles and all rights of Lessee therein shall be surrendered to Lessor and Lessor may take possession of the vehicles wherever found, with or without process of law, and for this purpose may enter upon any premises of Lessee or wherever the same be found, without liability therefore. The Lessor may retain all rentals and payment and resale proceeds theretofore received and other sums, if any, otherwise payable to the Lessee hereunder and the Lessor shall be entitled to recover from Lessee any unpaid charges for the balance of the lease term for the vehicles and all other sums, if any, due to come due, together with all costs and expenses, including reasonable attorney's fees, incurred by Lessor in the enforcement of its rights and remedies hereunder. The repossession and sale of the vehicles by Lessor shall not affect Lessor's right to recover from Lessee all damages which Lessor may have suffered by reason of Lessee's breach of any provision of this Lease and Lessor may sell any such vehicles with or without advertisement, at public or private sale and without notice thereof to Lessee. The rights and remedies of Lessor in the event of default herein mentioned shall not be deemed exclusive but shall be cumulative and in addition to all other rights and remedies in Lessor's favor existing by law.

12. **APPLICABLE LAW** This Lease has been executed by the Lessee and delivered to the Lessor at the Lessor's offices in Bloomington, Illinois, and it shall be governed by and interpreted under the laws of Illinois.

13. **LOCATION** The vehicles shall be principally kept or garaged where not in use at the Lessee's address as set out above or at such other address in the State of Illinois as the Lessee shall give Lessor written notice of. The vehicles shall not be removed from the State of Illinois, except for trips of short duration, without the prior written consent of Lessor.

14. **MISCELLANEOUS** This instrument constitutes the entire agreement between the parties and shall be binding upon the parties and their respective heirs, executors, administrators, successors or assigns and shall only be amended by a written instrument signed by the parties hereto. Any waiver of the performance of any of the terms, covenants or conditions hereof by either party shall not be construed as thereafter waiving any such terms, condition or covenants, but the same shall remain in full force and effect, as if no such waiver had occurred.

15. **SEVERABILITY** This agreement is severable, and the invalidity, or unenforceability, of any provision of this Agreement, or any party hereof, shall not render the remainder of this Agreement invalid or enforceable.

16. This agreement may be amended by the mutual written consent of both parties.

17. **COUNTERPARTS** This lease agreement shall be executed in multiple counterparts, each of which shall constitute a duplicate original.

IN WITNESS WHEREOF, the parties hereto have executed this lease on the date first above written, and the Lessee acknowledges receipt of a completely filled-in, executed counterpart.

MEADOWS MENNONITE HOME (SHOWBUS)
Lessee

Robert O. Bertsche, President

ATTEST:

COUNTY OF McLEAN
Lessor

Peggy Ann Milton, County Clerk
McLean County, Illinois

Michael Sweeney, Chairman
McLean County Board

Pwd/Lease_SH.Lease_SH1102



McLEAN COUNTY SHERIFF'S DEPARTMENT
DAVID OWENS, SHERIFF
"Peace Through Integrity"
Administration Office
(309) 888-5034
104 W. Front Law & Justice Center Room 105
P.O. Box 2400 Bloomington, Illinois 61702-2400

Detective Commander (309) 888-5051
Patrol Commander (309) 888-5166
Patrol Duty Sergeant (309) 888-5019
Jail Division (309) 888-5065
Process Division (309) 888-5040
Records Division (309) 888-5055
Domestic Crimes Division (309) 888-5860
FAX (309) 888-5072

November 26, 2002

TO: Mr. Matt Sorensen, Chairman
Finance Committee
FROM: Sheriff David Owens
SUBJ: PERSONNEL REQUEST

Dear Mr. Sorensen:

Unfortunately, it was necessary for me to terminate the employment of one of my Correctional Officers today, so I am writing you, once again, to request permission to replace this very needed position in the McLean County Detention Facility.

If you have any questions, please feel free to give me a call at 888-5034.

Sincerely,

David Owens
Sheriff

DO:jc

Assessment Status Report

Township	Book to S/A	To Printer	To Publisher	Date of Publication	Final Filing Date	2001 Factor	2002 Factor	Complaints Filed	B/R's Filed	Books Closed
Allin	08/08/02	09/25/02	09/25/02	Pantagraph	10/29/02	1.0629	1.0561	8	4	
Anchor				Ridgeview Review		1.0586				
Arrowsmith	09/13/02	09/26/02	09/26/02	Pantagraph	11/01/02	1.0335	1.0000	1	1	
Bellflower	11/19/02	11/23/02	11/23/02	LeRoy Journal	01/03/03	1.0278	1.0943			
Bloomington				Pantagraph		1.0228				
Blue Mound	10/02/02	10/05/02	10/07/02	Ridgeview Review	11/12/02	1.0208	1.0419	8	1	
Cheney's	10/29/02	10/31/02	11/01/02	Ridgeview Review	12/09/02	1.0154	1.0585	1		
Chenoda	09/27/02	09/28/02	09/30/02	Chenoda Town Crier	11/04/02	1.0638	1.0177	14	4	
City				Pantagraph		1.0461				
Cropsey				Ridgeview Review		1.0568				
Dale				Pantagraph		1.0201				
Danvers	11/07/02	11/09/02	11/11/02	Quill	12/16/02	1.0385	1.0362	2	4	
Dawson	10/21/02	10/21/02	10/21/02	Pantagraph	11/25/02	1.0406	1.0000	1	3	
Dewars	10/11/02	10/14/02	10/14/02	Pantagraph	11/18/02	1.0098	1.1121	18	9	
Dry Grove				Quill		1.0165				
Empire	10/31/02	11/02/02	11/02/02	LeRoy Journal	12/06/02	1.0258	1.0526	5	2	
Funk's Grove				Heyworth Star		1.0644				
Gridley	10/08/02	10/09/02	10/14/02	Gridley Village Times	11/18/02	1.0488	1.0122	18	1	
Hudson	10/09/02	10/11/02	10/14/02	Quill	11/18/02	1.0204	1.0702	11	2	
Lawndale				Ridgeview Review		1.0377				
Lexington				Lexingtonian		1.0979				
Martin	10/02/02	10/05/02	10/07/02	Ridgeview Review	11/12/02	1.0609	1.0476	16	1	
Money Creek	11/19/02	11/22/02	11/25/02	Lexingtonian	12/30/02	1.0178	1.0539			
Mount Hope				Heyworth Star		1.0625				
Normal				Normalite		1.0403				
Old Town	11/15/02	11/16/02	11/16/02	Pantagraph	12/23/02	1.0352	1.0490		3	
Randolph	10/02/02	10/04/02	10/04/02	Heyworth Star	11/12/02	1.0111	1.0360	16	9	
Towanda				Pantagraph		1.0370				
West	10/29/02	11/01/02	11/01/02	LeRoy Journal	12/06/02	1.1085	1.1385		1	
White Oak	07/08/02	09/23/02	09/23/02	Quill	10/28/02	1.0000	1.0000	1		
Yates				Chenoda Town Crier		1.0858				
								120	45	

EAV Change 2001 vs 2002

2002SAEQ will change by Board of Review Actions

Township	2001FINAL	2002SAEQ	\$ change	% change
Allin	\$18,575,417	\$18,612,188	\$36,771	0.2%
Anchor	\$10,667,604	\$0	\$0	0.0%
Arrowsmith	\$12,302,521	\$11,717,690	(\$584,831)	-4.8%
Bellflower	\$14,610,041	\$14,854,213	\$244,172	1.7%
Bloomington	\$207,941,697	\$0	\$0	0.0%
Blue Mound	\$13,281,576	\$12,834,388	(\$447,188)	-3.4%
Cheney's	\$15,508,876	\$15,843,940	\$335,064	2.2%
Chenoa	\$29,588,256	\$30,022,727	\$434,471	1.5%
City	\$931,952,258	\$0	\$0	0.0%
Cropsey	\$5,427,919	\$0	\$0	0.0%
Dale	\$47,216,000	\$0	\$0	0.0%
Danvers	\$31,517,158	\$32,297,579	\$780,421	2.5%
Dawson	\$15,369,882	\$14,961,786	(\$408,096)	-2.7%
Downs	\$24,693,559	\$26,789,494	\$2,095,935	8.5%
Dry Grove	\$59,160,862	\$0	\$0	0.0%
Empire	\$60,176,272	\$63,922,497	\$3,746,225	6.2%
Funk's Grove	\$14,810,878	\$0	\$0	0.0%
Gridley	\$37,974,243	\$37,729,866	(\$244,377)	-0.6%
Hudson	\$44,316,066	\$47,545,304	\$3,229,238	7.3%
Lawndale	\$8,941,431	\$0	\$0	0.0%
Lexington	\$41,084,636	\$0	\$0	0.0%
Martin	\$20,937,292	\$21,012,234	\$74,942	0.4%
Money Creek	\$37,408,365	\$39,817,973	\$2,409,608	6.4%
Mount Hope	\$25,164,808	\$0	\$0	0.0%
Normal	\$588,680,332	\$0	\$0	0.0%
Old Town	\$76,367,529	\$66,138,644	(\$10,228,885)	-13.4%
Randolph	\$60,469,986	\$63,589,173	\$3,119,187	5.2%
Towanda	\$137,665,638	\$0	\$0	0.0%
West	\$13,129,550	\$12,502,550	(\$627,000)	-4.8%
White Oak	\$13,966,547	\$13,909,872	(\$56,675)	-0.4%
Yates	\$8,967,220	\$0	\$0	0.0%

McLean County
2002 Publication Status

November 23, 2002				
	Totals		# Published	% Published
Parcels	62,504		19,215	31%
Townships	31		18	58%
Township	Parcels	% OF Total	% Published	# Published
Allin	787	1.26%	1.26%	787
Anchor	393	0.63%	0.00%	0
Arrowsmith	536	0.86%	0.86%	536
Bellflower	654	1.05%	1.05%	654
Bloomington	3,071	4.91%	0.00%	0
Blue Mound	568	0.91%	0.91%	568
Cheney's Grove	944	1.51%	1.51%	944
Chenoa	1,356	2.17%	2.17%	1,356
City	18,795	30.07%	0.00%	0
Cropsey	293	0.47%	0.00%	0
Dale	1,144	1.83%	0.00%	0
Danvers	1,321	2.11%	2.11%	1,321
Dawson	614	0.98%	0.98%	614
Downs	931	1.49%	1.49%	931
Dry Grove	1,057	1.69%	0.00%	0
Empire	2,270	3.63%	3.63%	2,270
Funk's Grove	434	0.69%	0.00%	0
Gridley	1,479	2.37%	2.37%	1,479
Hudson	1,462	2.34%	2.34%	1,462
Lawndale	373	0.60%	0.00%	0
Lexington	1,471	2.35%	0.00%	0
Martin	927	1.48%	1.48%	927
Money Creek	869	1.39%	1.39%	869
Mount Hope	904	1.45%	0.00%	0
Normal	12,461	19.94%	0.00%	0
Old Town	1,395	2.23%	2.23%	1,395
Randolph	2,095	3.35%	3.35%	2,095
Towanda	2,445	3.91%	0.00%	0
West	461	0.74%	0.74%	461
White Oak	546	0.87%	0.87%	546
Yates	448	0.72%	0.00%	0

Note: Total parcels will change with each report until all Townships have been published.