

Proceedings
of the
County Board
of
McLean County,
Illinois

July 18, 2006

*Subject to approval at
August 22, 2006
County Board Meeting*



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July 18, 2006

The McLean County Board met on Tuesday, July 18, 2006 at 9:00 a.m. in Room 400 of Government Center, 115 East Washington Street, Bloomington, Illinois with Chairman Michael Sweeney presiding.

Invocation was given by Member Ahart and was followed by the Pledge of Allegiance.

The following Members answered to roll call:

Members Terry Baggett, Duffy Bass, Sue Berglund, Diane Bostic, Don Cavallini, Rick Dean*, Ann Harding, Stan Hoselton, Duane Moss, Robert Nuckolls, Sonny O'Connor, Benjamin Owens, Bette Rackauskas, Paul Segobiano, David Selzer, Matt Sorensen, Cathy Ahart, and Michael Sweeney.

*Late

The following Members were absent:

Members George Gordon and Tari Renner.

Consent Agenda:

Chairman Sweeney asked if there were any items to be amended or removed from the Consent Agenda. Member Segobiano stated that Item C2a should be read Prairie Trails instead of Prairie Creek

The Consent Agenda read as follows:

Consent Agenda:

- A. Approval of the Proceedings of the County Board, June 20, 2006
- B. County Highway Department – Jack Mitchell, County Engineer
 - 1) Request Approval of a Resolution and Letting Results from July 5, 2006 County and Township Projects
 - 2) Request Approval of Bridge Repair Petition for the Village of Carlock – Church Street Bridge
 - 3) Request Approval of Resolutions – I-55 Interchanges Improvements
 - (a) CH 8 – Lexington – Sec 05-00046-13-RP
 - (b) CH 29 – Towanda – Sec 05-0071-04-RS
 - (c) CH 34 – Shirley – Sec 05-00093-04-RP
 - 4) Request Approval of Resolution – 80,000 Pound Truck Route – LeRoy-Lexington Road
 - 5) Request Approval of Resolution – 80,000 Pound Truck Route – Ellsworth Road
- C. Building and Zoning – Phil Dick, Director
 - 1) Zoning Cases:
 - a) Request Approval of the Application of Evergreen FS, Inc. in Case ZA-06-05 for a Zoning Map Amendment to change the Zoning Classification from A-Agriculture District To M-2 General Manufacturing District, on Property which is located in Dry Grove Township immediately south of 1700 North Rd. (County Highway 18 or Yuton Road) and Approximately 970 feet West of White Oak Rd. (County Highway 70)
 - 2) Subdivision Cases:
 - a) Request Approval in Case S-06-12 to vacate a Riding Trail Easement on part of Lots 22 and 23 In the Prairie Creek Subdivision and is located in Old Town Township at 8794 Cherokee Circle and 8772 Cherokee Circle, Bloomington, IL
- D. Transfer Ordinances
- F. Other Resolutions, Contracts, Leases, Agreements, Motions
 - 1) Executive Committee
 - a) Request Approval of Professional Services Contract with Integrity Technology Solutions For Development of Export Tool (Circuit Clerk’s Child Support System) – Information Services

- 2) Justice Committee
 - a) Request Approval of a Contract with Livingston County for Lease of Space in the McLean County Juvenile Detention Center – Court Services Department
 - b) Request Approval of a Contract with Logan County for Lease of Space in the McLean County Juvenile Detention Center – Court Services Department
 - c) Request Approval to Apply for a \$5,000.00 Grant through the Illinois Department of Human Services – Court Services Department

- 3) Property Committee
 - a) Request for Approval of Bids for Three-Year Refuse and Recycle Services for County Facilities – Facilities Management

F. Chairman’s Appointments with the Advice and Consent of the County Board:

1) REAPPOINTMENTS:

CROPSEY STREET LIGHT DISTRICT

Mr. Mario Gonzalas
P.O. Box 41
Cropsey, IL 61731
(“Corrected” Three-year term to expire on June 30, 2008)

2) APPOINTMENTS:

CROPSEY STREET LIGHT DISTRICT

Mr. Mark Hall
120 Belle Prairie St.
Cropsey, IL 61731
(“Corrected” Three-year term to expire on June 30, 2007)

3) RESIGNATIONS

None

G. Approval of Resolutions of Congratulations and Commendation

RESOLUTION BY THE COUNTY BOARD OF MCLEAN COUNTY

WHEREAS, the bids were reviewed by the Transportation Committee of the McLean County Board at their meeting on July 11, 2006, for a letting held on July 5, 2006 for three (3) McLean County Non-MFT Construction Section projects and one (1) Township Construction Section project; and

WHEREAS, the Transportation Committee duly approved the bids on July 11, 2006.

NOW THEREFORE BE IT RESOLVED by the County Board of McLean County that they award the following materials and contracts:

Non-MFT CONSTRUCTION SECTION:

McLean County Holder Road..... Sec 05-00040-04-BR – Peacock Bridge

The successful bidder for the above section was:

Stark Excavating Company, Inc..... \$549,436.00

McLean County Holder Road..... Sec 05-00040-05-BR – Fairfield Culvert

The Successful bidder for the above section was:

Entler Excavating Company, Inc \$213,853.00

McLean County Danvers/Carlock Rd..... Sec 03-00148-05-BR – Kath Bridge

The successful bidder for the above section was:

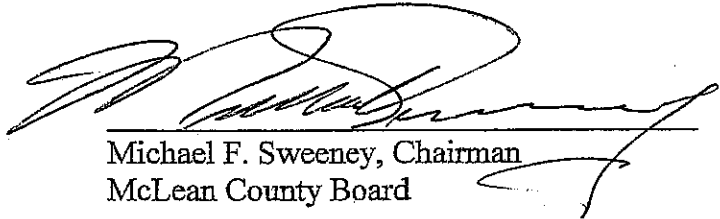
Entler Excavating Company, Inc \$278,842.00

TOWNSHIP BRIDGE PROGRAM

Downs RD..... Sec 04-14125-00-BR – Milby Bridge

The Successful bidder for the above section was:

Stark Excavating Company, Inc..... \$248,880.50


Michael F. Sweeney, Chairman
McLean County Board

STATE OF ILLINOIS]
] SS
COUNTY OF MCLEAN]

I, Peggy Ann Milton, County Clerk in and for said County is the State aforesaid and keeper of the records and files thereof, as provided by statutes, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the County Board of McLean County at its monthly meeting held at Bloomington, Illinois on July 18, 2006.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois, in said County this 18th day of July, A.D., 2006.

[SEAL]


Peggy Ann Milton, McLean County Clerk

McLEAN COUNTY HIGHWAY DEPARTMENT

JULY 5, 2006

HJ EPEL

OTTO BAUM

ITEM	DELIVERY	UNIT	QUANTITY	ENGINEERS ESTIMATE		STARK BID BOND		ROWE UNIT PRICE		TOTAL		ENTLER EXCAVATING		BID BOND		TOTAL	
				TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
245	Cu Yd	\$4,900.00	\$20.00	\$30.00	\$7,350.00	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$3,675.00	\$15.00	\$0.00	\$0.00	\$0.00
150	Cu Yd	\$3,000.00	\$20.00	\$8.50	\$1,275.00	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$2,250.00	\$15.00	\$0.00	\$0.00	\$0.00
650	Ton	\$19,500.00	\$30.00	\$15.00	\$9,750.00	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$13,000.00	\$20.00	\$0.00	\$0.00	\$0.00
0.2	Acre	\$2,000.00	\$10,000.00	\$12,500.00	\$2,500.00	\$4,420.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$2,730.00	\$21.00	\$0.00	\$0.00	\$0.00
130	Sq Yd	\$3,900.00	\$30.00	\$34.00	\$11,832.00	\$34.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$550.00	\$5.00	\$0.00	\$0.00	\$0.00
348	Gallon	\$550.00	\$5.00	\$0.01	\$1.10	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$1,575.00	\$35.00	\$0.00	\$0.00	\$0.00
110	Ton	\$1,350.00	\$30.00	\$36.00	\$1,620.00	\$36.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
45	Each	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$38,226.00	\$1.15	\$0.00	\$0.00	\$0.00
1	Each	\$36,564.00	\$1.10	\$1.10	\$36,564.00	\$1.10	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$94,725.00	\$750.00	\$0.00	\$0.00	\$0.00
33,240	Pound	\$88,410.00	\$700.00	\$760.00	\$95,988.00	\$760.00	\$760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$7,900.00	\$195.00	\$0.00	\$0.00	\$0.00
126.3	Cu Yd	\$5,200.00	\$130.00	\$175.00	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00
40	Foot	\$300.00	\$300.00	\$3.00	\$108.00	\$3.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$180.00	\$5.00	\$0.00	\$0.00	\$0.00
1	Each	\$180.00	\$5.00	\$3.00	\$140.00	\$3.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$200.00	\$50.00	\$0.00	\$0.00	\$0.00
36	Foot	\$200.00	\$50.00	\$48.00	\$13,344.00	\$48.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$13,900.00	\$50.00	\$0.00	\$0.00	\$0.00
4	Each	\$19,460.00	\$70.00	\$18.00	\$2,736.00	\$18.00	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,280.00	\$15.00	\$0.00	\$0.00	\$0.00
278	Sq Yd	\$2,280.00	\$15.00	\$20.00	\$3,040.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$3,040.00	\$20.00	\$0.00	\$0.00	\$0.00
152	Sq Yd	\$3,040.00	\$20.00	\$14.25	\$2,196.00	\$14.25	\$14.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$912.00	\$6.00	\$0.00	\$0.00	\$0.00
152	Sq Yd	\$1,520.00	\$10.00	\$8.00	\$4,064.00	\$8.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$5,080.00	\$10.00	\$0.00	\$0.00	\$0.00
508	Foot	\$218,090.00	\$7.00	\$8.00	\$218,198.10	\$8.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,853.00	\$213,853.00	\$213,853.00	\$0.00	\$0.00	\$0.00
					0.05%												

HJ EPEL

OTTO BAUM

ITEM	DELIVERY	UNIT	QUANTITY	ENGINEERS ESTIMATE		STARK BID BOND		HJ EPEL UNIT PRICE		TOTAL		ENTLER EXCAVATING		BID BOND		TOTAL	
				TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
390	Cu Yd	\$3,900.00	\$10.00	\$22.00	\$8,580.00	\$22.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$5,850.00	\$15.00	\$0.00	\$0.00	\$0.00
240	Cu Yd	\$2,400.00	\$10.00	\$10.00	\$2,400.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$3,600.00	\$15.00	\$0.00	\$0.00	\$0.00
1,900	Ton	\$53,200.00	\$28.00	\$21.50	\$40,850.00	\$21.50	\$21.50	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$28,700.00	\$35.00	\$0.00	\$0.00	\$0.00
820	Sq Yd	\$31,160.00	\$38.00	\$42.00	\$34,440.00	\$42.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$41,140.00	\$550.00	\$0.00	\$0.00	\$0.00
74.8	Cu Yd	\$43,010.00	\$575.00	\$1.40	\$6,776.00	\$1.40	\$1.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$5,082.00	\$1.05	\$0.00	\$0.00	\$0.00
4,840	Pound	\$6,324.00	\$1.10	\$85.00	\$6,545.00	\$85.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$8,470.00	\$110.00	\$0.00	\$0.00	\$0.00
77	Foot	\$159,600.00	\$85.00	\$4,075.00	\$171,150.00	\$4,075.00	\$4,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$157,500.00	\$3,750.00	\$0.00	\$0.00	\$0.00
42	Foot	\$305,139.00	\$3,800.00	\$4,075.00	\$304,401.00	\$4,075.00	\$4,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278,842.00	\$0.00	\$0.00	\$0.00	\$0.00
					-0.24%												

McLEAN COUNTY HIGHWAY DEPARTMENT

JULY 5, 2006

ITEM	DELIVERY	UNIT	QUANTITY	UNIT PRICE	ENGINEERS ESTIMATE TOTAL	STARK		ENTLER EXCAVATING		HJEPPEL		OTTO BAUM		ROWE	
						UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Earth Excavation	Cu Yd	350	\$25.00	\$8,750.00	\$28.00	\$9,800.00	\$15.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Channel Excavation	Cu Yd	290	\$15.00	\$4,350.00	\$12.00	\$3,480.00	\$15.00	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Finished Excavation	Cu Yd	250	\$12.00	\$3,000.00	\$5.00	\$1,250.00	\$20.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gravel Embankment	Ton	100	\$30.00	\$3,000.00	\$37.00	\$3,700.00	\$5,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gravel Class 2	Acres	0.4	\$5,000.00	\$2,000.00	\$6,250.00	\$2,500.00	\$15,000.00	\$35.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gravel Special	Ton	300	\$40.00	\$12,000.00	\$62.00	\$18,600.00	\$21.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Large Surf Course Type B	Ton	810	\$22.00	\$17,820.00	\$21.00	\$17,010.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Removal of Existing Structures	Each	1	\$15,000.00	\$15,000.00	\$710.00	\$710.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Structures	Cu Yd	25.4	\$600.00	\$15,240.00	\$710.00	\$18,034.00	\$1,100.00	\$92,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Superstructures	Cu Yd	84.5	\$625.00	\$52,812.50	\$750.00	\$63,375.00	\$4.00	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Protective Coat	Sq Yd	216	\$2.00	\$432.00	\$2.00	\$432.00	\$1.15	\$248.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rebar Epoxy Coated	Pound	24,470	\$1.20	\$29,364.00	\$1.10	\$26,917.00	\$82.00	\$1,998.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Steel Railing Type S1	Foot	144	\$90.00	\$12,960.00	\$75.00	\$10,800.00	\$35.00	\$5,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Galvanized Steel Piles HP 10x42	Foot	685	\$38.00	\$26,030.00	\$35.00	\$23,975.00	\$1.00	\$685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Living Steel Piles	Foot	685	\$4.00	\$2,740.00	\$0.10	\$68.50	\$2,500.00	\$1,712.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cast Piles Steel HP 10x42	Each	2	\$3,000.00	\$6,000.00	\$3,750.00	\$7,500.00	\$750.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Encasement	Cu Yd	9.0	\$600.00	\$5,400.00	\$1,250.00	\$11,250.00	\$350.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Concrete Plates	Each	1	\$300.00	\$300.00	\$250.00	\$250.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Half Barr Term Type 5A	Each	4	\$1,000.00	\$4,000.00	\$810.00	\$3,240.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Half Barr Term Type 1	Each	4	\$2,500.00	\$10,000.00	\$1,360.00	\$5,440.00	\$25.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Culvert 118" (PGCSCP)	Foot	46	\$40.00	\$1,840.00	\$29.00	\$1,334.00	\$32.00	\$1,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Culvert 124" (PGCSCP)	Foot	180	\$42.00	\$7,560.00	\$50.00	\$9,000.00	\$50.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Terminal Markers-Direct Applied	Each	4	\$50.00	\$200.00	\$30.00	\$120.00	\$50.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$239,958.50		\$248,880.50		\$255,862.50		\$0.00		\$0.00		\$0.00	\$0.00
						3.72%		6.63%							-100.00%

2006 Village of Carlock Bridge Repair Petition

TO: McLean County Board
Care of County Clerk
Government Center
Bloomington, Illinois

2006 Village of Carlock Bridge Repair, Located on Church Street 160' North of Douglas Street in the Village of Carlock.

Ladies and Gentlemen:

The Village of Carlock, McLean County, Illinois requests that McLean County in accordance with the Illinois Highway Code, 605 ILCS 5/5-501 of the Illinois Compiled Statutes as amended; repair a bridge located on Church Street 160' North of Douglas Street in the Village of Carlock.


That of the funds appropriated at the November 2005 meeting of the McLean County Board, \$5,000.00 be used as the County's share of the cost to repair this bridge.

The Village of Carlock certifies that they have levied the full amount allowed by law for such corporate purposes for each of the 2 years last past.

The Village of Carlock further states that the County Engineer has made a survey of the damage and has determined that repairs are necessary and has estimated that the cost of the repair work shall be \$10,000.00.

The Village of Carlock further certifies that the cost of the repair work exceeds 0.02% of the equalized assessed valuation of the Municipality.

Respectfully submitted,



Mayor, Village of Carlock

Approved  7-5-06

County Engineer, McLean County, IL

ATTEST

Peggy Ann Milton, County Clerk

Mr. Michael F. Sweeney, County Board Chairman

County Board Meeting On July 18, 2006



**Illinois Department
of Transportation**

**Resolution for Improvement by County
Under the Illinois Highway Code**

Lexington I-55 Interchange

BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 8, beginning at a point near the SE corner of the NW 1/4 of the NW 1/4 of the NE 1/4 of Section 12, T25N, R3E, of the 3rd P.M. (the West end of the concrete pavement West of Interstate 55) and extending along said route in a(n) Easterly direction to a point near the SE corner of the NW 1/4 of the NW 1/4 of Section 7, T25N, R4E, of the 3rd P.M. (the East end of the concrete pavement East of Interstate 55), a distance of approximately 2,725.43' (0.516 miles); and,

BE IT FURTHER RESOLVED, that the type of improvement shall be complete pavement and shoulder reconstruction w/ concrete pavement
(Describe in general terms)

and shall be designated as Section 05-00046-13-RP and,

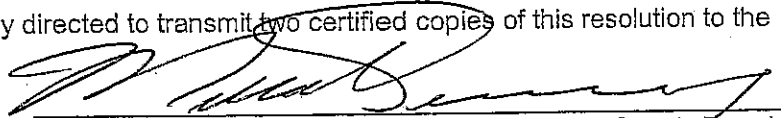
BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract; and

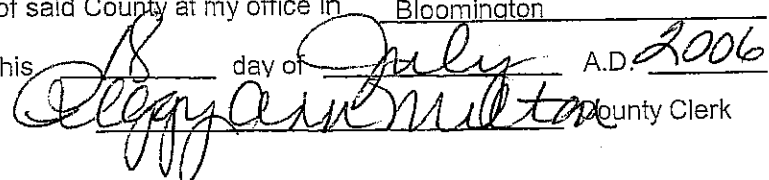
(Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of One Million dollars, (\$1,000,000.00)

from the County's allotment of Motor Fuel Tax Funds and/or County Matching Funds for the construction and engineering of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.


Michael F. Sweeney, Chairman - McLean County Board

<p>Authorized MFT Expenditure</p>	<p>I, <u>Peggy Ann Milton</u> County Clerk in and for said County, in the State aforesaid, 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 a resolution adopted by the County Board of</p>
<p>Date</p>	<p><u>McLean</u> County, at its <u>regular</u> meeting held at <u>Bloomington, IL</u></p>
<p>Department of Transportation</p>	<p>on <u>July 18, 2006</u> Date</p> <p>IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in <u>Bloomington</u></p>
<p>Regional Engineer</p>	<p>in said County, this <u>18</u> day of <u>July</u> A.D. <u>2006</u> (SEAL)  County Clerk</p>



Towanda I-55 Interchange

BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 29, beginning at a point near the NW corner of the NW 1/4 of Section 5, T24N, R3E, of the 3rd P.M. (the North end of the concrete pavement North of Interstate 55) and extending along said route in a(n) Southeasterly direction to a point near the SE corner of the SW 1/4 of the NW 1/4 of Section 5, T24N, R3E, of the 3rd P.M. (the edge of pavement of Old Route 66), a distance of approximately 4,046.07' (0.766 miles); and,

BE IT FURTHER RESOLVED, that the type of improvement shall be pavement and shoulder restoration with concrete patching and bituminous concrete resurfacing (Describe in general terms)

and shall be designated as Section 05-00071-04-RS and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract; and (Insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of One Million dollars, (\$1,000,000.00)

from the County's allotment of Motor Fuel Tax Funds and/or County Matching Funds for the construction and engineering of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Signature of Michael F. Sweeney, Chairman - McLean County Board

Table with 2 columns: Field Name (Authorized MFT Expenditure, Date, Department of Transportation, Regional Engineer) and Value (blank)

I, Peggy Ann Milton County Clerk in and for said County, in the State aforesaid, 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 a resolution adopted by the County Board of

McLean County, at its regular meeting held at Bloomington, IL on July 18, 2006 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington

in said County, this 18 day of July A.D. 2006 (SEAL) Signature of Peggy Ann Milton County Clerk



Shirley I-55 Interchange

BE IT RESOLVED, by the County Board of McLean County, Illinois, that the following described County Highway(s) be improved under the Illinois Highway Code:

County Highway(s) 34, beginning at a point near the SW corner of the NW 1/4 of Section 36, T23N, R1E, of the 3rd P.M. (the edge of pavement of Old Route 66)

and extending along said route in a(n) Easterly direction to a point near the SE corner of the NW 1/4 of Section 36, T23N, R1E, of the 3rd P.M. (the East end of the concrete pavement East of Interstate 55)

, a distance of approximately 3,550' (0.672 miles); and,

BE IT FURTHER RESOLVED, that the type of improvement shall be pavement restoration with concrete patching and shoulder restoration with bituminous concrete resurfacing (Describe in general terms)

and shall be designated as Section 05-00093-04-RP and,

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract; and

(insert either "contract" or "the County through its officers, agents and employees")

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Two Hundred Thousand dollars, (\$200,000.00)

from the County's allotment of Motor Fuel Tax Funds and/or County Matching Funds for the construction and engineering of this improvement and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Michael F. Sweeney, Chairman - McLean County Board

Table with 2 columns: Field Name (Authorized MFT Expenditure, Date, Department of Transportation, Regional Engineer) and Value (blank)

I, Peggy Ann Milton County Clerk in and for said County, in the State aforesaid, 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 a resolution adopted by the County Board of

McLean County, at its regular

meeting held at Bloomington, IL

on July 18, 2006 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington

In said County, this 18 day of July A.D. 2006

(SEAL)

Peggy Ann Milton County Clerk

McLEAN COUNTY WEIGHT LIMIT RESOLUTION

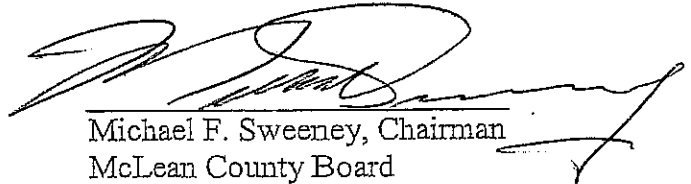
WHEREAS, it is hereby deemed to be of benefit for McLean County to increase the weight limit of the Lexington-Leroy Road, McLean County Highway 21, from Illinois Route 9 to 1,575 feet South of 1300N to 80,000 pounds, and

WHEREAS, the structural improvement necessary to increase the weight limit has already been completed with funds provided by Horizon Wind Energy.

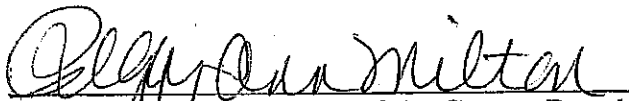
NOW THEREFORE, the McLean County Board hereby establishes the Lexington-Leroy Road, McLean County Highway 21, from Illinois Route 9 to 1,575 feet South of 1300N, a distance of 7,037 feet (1.333 Miles), as a Class III Truck Route with an 80,000 pounds maximum weight limit. Said designation to be effective upon the erection of the signs designating this portion of road as a Class III Truck Route, as herein authorized.

Dated this 18th day of July, 2006.

APPROVED:


Michael F. Sweeney, Chairman
McLean County Board

ATTEST:


Peggy Ann Milton, Clerk of the County Board
of McLean County, Illinois

McLEAN COUNTY WEIGHT LIMIT RESOLUTION

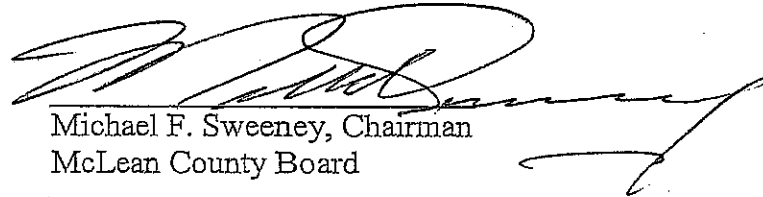
WHEREAS, it is hereby deemed to be of benefit for McLean County to increase the weight limit of the Ellsworth Road, McLean County Highway 17, from Illinois Route 9 to the Dawson Lake Road (McLean County Highway 36) to 80,000 pounds, and

WHEREAS, the structural improvement necessary to increase the weight limit has already been completed with funds provided by Horizon Wind Energy.

NOW THEREFORE, the McLean County Board hereby establishes the Ellsworth Road, McLean County Highway 17, from Illinois Route 9 to the Dawson Lake Road (McLean County Highway 36), a distance of 22,970 feet (4.350 Miles), as a Class III Truck Route with an 80,000 pounds maximum weight limit. Said designation to be effective upon the erection of the signs designating this portion of road as a Class III Truck Route, as herein authorized.

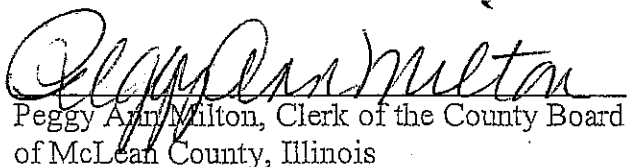
Dated this 18th day of July, 2006.

APPROVED:



Michael F. Sweeney, Chairman
McLean County Board

ATTEST:



Peggy Ann Milton, Clerk of the County Board
of McLean County, Illinois

FINDINGS OF FACT AND NO RECOMMENDATION
OF THE McLEAN COUNTY ZONING BOARD OF APPEALS

This is the findings of fact and the recommendation of the McLean County Zoning Board of Appeals to the McLean County Board concerning an application of Evergreen FS, Inc. in case ZA-06-05, parcel 14-13-23-200-010. They are requesting a map amendment to change the zoning classification from A-Agriculture District to M-2 General Manufacturing District, on property which is part of the NE ¼ of Section 23, Township 24N, Range 1E of the 3rd P.M.; and is located in Dry Grove township immediately south of 1700 North Road (County Highway 18 or Yuton Road) and approximately 970 feet West of White Oak Road (County Highway 70).

After due notice, as required by law, the Board of Appeals held a public hearing in this case on July 5, 2006 in Room 400, Government Center, 115 East Washington Street, Bloomington, Illinois and hereby report their findings of fact and their recommendation as follows:

PHYSICAL LAYOUT – The 1.88 acre property is relatively flat and drains to the south. The property is currently in crop production and is adjacent to the “Yuton” Elevator property. The property has 110 feet of frontage on the south side of 1700 North Road, an asphalt road 23 feet in width.

SURROUNDING ZONING AND LAND USE - The land to the north, south and west is in the Agriculture District and is used for crop production. The land to the east is in the M-2 General Manufacturing District and is used as a grain elevator.

LAND EVALUATION AND SITE ASSESSMENT (LESA) - A LESA analysis was completed for the site. The soils score was 125 out of 125 points. The site assessment score was 88 out of 175 points. The total LESA score was 213 points out of 300. A score of below 225 points means the property is of low value for agricultural land protection.

ANALYSIS OF STANDARDS - After considering all the evidence and testimony presented at the hearing, this Board makes the following analysis of the standards listed in Section 207.6 (Standards for Map Amendments) of the Zoning Ordinance.

1. **The proposed amendment is compatible with appropriate uses, appropriate zoning classifications in the area and appropriate trends of development in the general area, giving due consideration to dominant uses.** This standard is met. The applicant is requesting to change the zoning classification from Agriculture District to M-2 General Manufacturing District on approximately 1.88 acres. The applicant owns and operates the grain elevator that is adjacent to the proposed zoning change. The applicant intends to use the site for temporary outside storage of grain that will be accessory to the grain elevator. This existing grain elevator site is zoned M-2 General Manufacturing District.
2. **The proposed zoning classifications are appropriate as it relates to the physical characteristics of the subject property, giving due consideration to the uses permitted in both the existing and the proposed zoning classifications.** This standard is met. The property is relatively flat and adjacent to a grain handling facility. The topography and dimensions of the property are suited for uses permitted in both the Agriculture and M-2 General Manufacturing Districts.
3. **Adequate and safe accessibility to the subject property from a public road is available or can be reasonably supplied, giving due consideration to uses permitted in the proposed**

zoning classification. This standard is met. The property has 110 feet of frontage on the south side of 1700 North Road. The applicant will combine the subject parcel with the parcel where the grain elevator is located. It appears that safe sight distance can be provided at the existing entrance to the "Yuton" Grain Elevator.

- 4.) **Adequate public roads connected to the arterial highway system are available or can be reasonably supplied to serve the uses permitted in the proposed zoning classification.** This standard is met. This property has frontage on 1700 North Road (County Highway 18) and is approximately 970 feet west of White Oak Road (County Highway 70). The road from the subject site to White Oak Road is an asphalt road 23 feet in width.
5. **The proposed amendment is consistent with the need to minimize flood damage and that the development of the subject property for the uses permitted in the M-2 General Manufacturing District will not have a substantial detrimental effect on the drainage patterns in the area.** This standard is met. The property is relatively flat and not located within the 100 year flood hazard area.
6. **Adequate services (including but not limited to fire and police protection, schools, water supply, and sewage disposal facilities) are available or can be reasonably supplied to serve the uses permitted in the M-2 General Manufacturing District.** This standard is met. The Danvers Township Fire District will provide fire protection for the subject property. Public sewer and water is not available at this time. The applicant has obtained approval from the County Health Department for the proposed zoning change.
7. **The proposed amendment is consistent with the public interest, giving due consideration to the purpose and intent of this ordinance.** This standard is met.

After considering all the evidence and testimony presented, this board finds that the proposed map amendment requested meets all the standards for recommending granting as found in Section 207.6 (Standards for Map Amendments) of the McLean County Zoning Ordinance and that such request is in the public interest.

Therefore, the Zoning Board of Appeals hereby recommends approval of the request to change the zoning district classification of the property described above from A-Agriculture District to a classification of M-2 General Manufacturing District.

ROLL CALL VOTE - The roll call vote was seven members for the motion to recommend granting, no members were opposed and no members were absent.

Respectfully submitted this 5th day of July 2006, McLean County Zoning Board of Appeals

(Sally Rudolph)

Chair

Sally Rudolph, Chair
David Kinsella
James Finnigan
Joe Elble
Drake Zimmerman
Jerry Hoffman
Michael Kuritz

ORDINANCE AMENDING THE ZONING DISTRICT MAP
OF THE McLEAN COUNTY ZONING ORDINANCE

WHEREAS, an application has been made for an amendment to the McLean County Zoning District Map requesting that the zoning district classification be changed from its present classification of A-Agriculture District to a classification of M-2 General Manufacturing District on a 1.88 acre property which is part of the NE ¼ of Section 23, Township 24N, Range 1E of the 3rd P.M.; and is located in Dry Grove township immediately south of 1700 North Road (County Highway 18 or Yuton Road) and approximately 970 feet West of White Oak Road (County Highway 70); and

WHEREAS, the McLean County Zoning Board of Appeals held a public hearing on said application under Case No. ZA-06-05 according to law; and

WHEREAS, the McLean County Board has found that the proposed amendment meets all the standards set forth in Article 2 Section 207 (Standards for Map Amendments) of the McLean County Zoning Ordinance; and


WHEREAS, the proposed amendment is in the public interest and is consistent with the purpose and intent of the McLean County Zoning Ordinance; now, therefore,

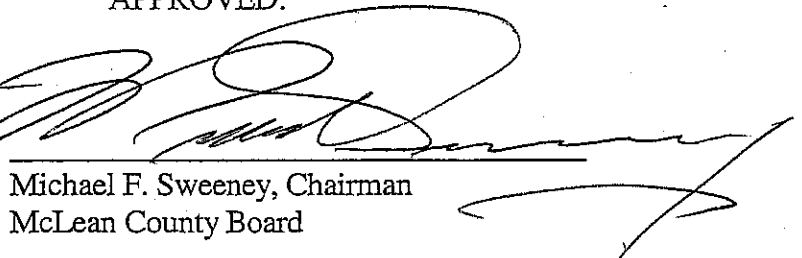
BE IT ORDAINED that the McLean County Zoning District Map be and hereby is amended to change the zoning classification of the aforescribed real estate from a classification of A-Agriculture District to a classification of M-2 General Manufacturing District.

Adopted by the County Board of McLean County, Illinois this 18th day of July 2006

ATTEST:

APPROVED:


Peggy Ann Milton, County Clerk
McLean County, Illinois


Michael F. Sweeney, Chairman
McLean County Board

ORDINANCE OF APPROVAL
OF FINAL PLAT

Vacation Plat of Lots 22 and 23 in the Prairie Trails Subdivision, File S-06-12

WHEREAS, Deborah Plouffe and Don Pehlke have requested to vacate a Riding Trail Easement on part of Lots 22 and 23 in the Prairie Trails Subdivision, file number S-06-12, and have executed all agreements and documents required by the land subdivision regulations of McLean County; and

WHEREAS, a public hearing on said riding trail easement vacation was held by the Land Use and Development Committee of the McLean County Board as required by law; and

WHEREAS, a public hearing on said proposed front yard vacation plat was held by the Land Use and Development Committee of the McLean County Board as required by law; and

WHEREAS, the Land Use and Development Committee of the McLean County Board has reviewed said vacation plat and finds that it meets the said subdivision regulations; and

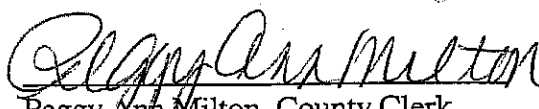
WHEREAS, the Land Use and Development Committee is recommending that the County Board of McLean County, Illinois approve said vacation plat; now, therefore,

BE IT ORDAINED that the said vacation plat to vacate a Riding Trail Easement on part of Lots 22 and 23 in the Prairie Trails Subdivision is hereby approved.

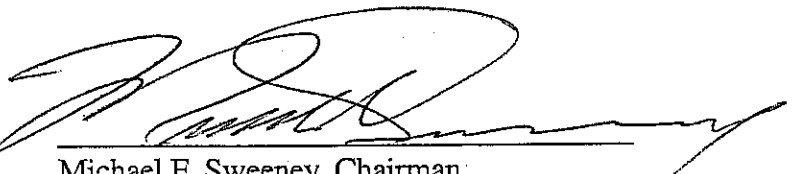
Adopted by the County Board of McLean County, Illinois this 18th day of July, 2006

ATTEST:

APPROVED:



Peggy Ann Milton, County Clerk
McLean County, Illinois



Michael F. Sweeney, Chairman
McLean County Board

McLean County Department of Building and Zoning

SUBDIVISION STAFF REPORT
LAND USE AND DEVELOPMENT COMMITTEE

CASE NUMBER S-06-12

1. REFERENCE

- a. Meeting date: July 6, 2006
- b. Subdividers' names: Deborah Plouffe & Don Pehlke
- c. Subdivision name: Lots 22 & 23 Prairie Trails Subdivision

2. LOCATION AND, LAND USE AND REQUEST:

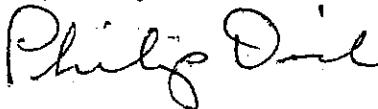
- a. Property locations: 8794 Cherokee Circle and 8772 Cherokee Circle, Bloomington, IL
- b. Township: Old Town Township
- c. Parcel Number: 22-32-176-019 and 020
- d. Existing zoning: R-1 Single Family Residence District
- e. Applicant request: to vacate a Riding Trail Easement on part of Lots 22 and 23 in the Prairie Trails Subdivision
- f. Existing land use: Single family residences

3. DIMENSIONS & REVIEW:

- a. Size of Parcels: Lot 22 is one acre in area and Lot 23 is 1.3 acres in area. A riding trail easement was placed on the rear of many of the lots in the Prairie Trails Subdivision when it was approved in case S-75-06 on May 13, 1975. Although there is still a platted riding trail easement on these lots, there is not a trail in place and the homeowners of the Prairie Trails have indicated that they support a vacation of the riding trail easement. In addition, lot owners have planted trees and built fences four feet in height across the trail in several places.

Staff recommends that the request to vacate the Riding Trail Easement on part of Lots 22 and 23 in the Prairie Trails Subdivision be approved.

Respectfully submitted,



Philip Dick, AICP, Director



McLEAN COUNTY BOARD
 (309) 888-5110 FAX (309) 888-5111
 115 E. Washington P.O. Box 2400
 Bloomington, Illinois 61702-2400

Michael F. Sweeney
 Chairman

July 13, 2006

To the Honorable Chairman and Members of the McLean County Board:

Your EXECUTIVE COMMITTEE herewith respectively recommends approval of the request received from the Director of the Information Services Department to enter into a contract agreement with Integrity Technology Solutions, Bloomington, Illinois, for professional consulting services and assistance with the development of an Export Tool for the Circuit Clerk's Child Support System.

Funds for this contract were appropriated in the Fiscal Year 2006 Adopted Budget of the Information Services Department.

Respectfully submitted,

The EXECUTIVE COMMITTEE of the McLEAN COUNTY BOARD

District #1 Stan Hoselton Don J. Cavallini	District #3 Michael F. Sweeney Diane R. Boslic	District #5 B.H. "Duffy" Bass Sondra O'Connor	District #7 P.A. "Sue" Berglund Bette Rackauskas	District #9 Cathy Ahart Terry Baggett
District #2 Matt Sorensen Rick Dean	District #4 Ann Harding Duane Mass	District #6 George J. Gordon David F.W. Seizer	District #8 Paul R. Segobiano Tari Renner	District #10 Benjamin J. Owens Bob Nuckolls



McLean County Law & Justice Scope of Work

Gavel Child Support Data Conversion

Client Information

Account: McLean County Law & Justice Center
Address: 115 E. Washington, Bloomington, IL 61702

Contact: Craig Nelson Phone: 309-888-5106
Fax: Email: craig.nelson@mcleancountyil.gov
Alt. Contact: Alt. Phone:

Directions:

Integrity Technology Solutions Contacts

	Name	Phone	Email
Business Development Manager:	Shannon Gerwick	309-664-8121	sgerwick@integrityts.com
Business Development Associate:	Robin Gerlach	309-664-8186	rgerlach@integrityts.com

Technical Contact:



Business & Technology Project Goals

The goal of this project is to leverage previous work that has been completed by Integrity for converting Gavel data. This project will encompass the Child Support tables of the Gavel system.

Summary Description

Phase 1: Analysis and Documentation

The first phase in this project is to conduct analysis and create documentation of the Child Support area of the system. The deliverables for this project will include the following reports and diagrams in written and electronic forms.

Project Scope

1. Gavel file system map (includes drives, directories, and files)
2. Data files used by Child Support function of Gavel system
3. Entity relationship diagram for Gavel Child Support system

Timeline

August 2006-December 2006

Please notify the Integrity Technology Solutions BDM of any concerns with these dates.

Project Approach

Phase 2: Implementation and Testing

The second phase in this project will be to develop an extract utility for the data in the same fashion it was developed for the original project. The fees indicated in this proposal include the development of this utility.

Client Prerequisites

The following items are requested to be completed prior to the start of the project so that Integrity Technology Solutions can provide the best service possible for this project.

Client Prerequisite	Completed By
Provide access to any available Gavel documentation.	
Supply a working copy of the Gavel system.	
Provide ongoing feedback as necessary regarding the project process and project deliverables.	

By my signature below, I attest that all requirements outlined above for this project have been completed prior to project start. If any of these prerequisites have not been fully met, a Change Order may be required that could affect project costs and/or timelines.

Client Signature of Completion:

X _____

Date _____

Assumptions

In addition to the requirements outlined above, the following assumptions have been made for this project:

Critical Success Factors

- Supplied source code must be actual code used to compile production Gavel system.

AGREEMENT

THIS AGREEMENT is made this [28] day of [June, 2006, by and between INTEGRITY TECHNOLOGY SOLUTIONS, INC., an Illinois corporation (hereafter called "Integrity"), and McLean County Law & Justice Center (hereafter called "Client").

Witnesseth:

WHEREAS, Integrity is engaged in the providing of computer services, including but not limited to the development of websites, consulting services and network services, and

WHEREAS, Client has requested Integrity to perform certain services for it as more fully described hereafter in this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises hereinafter made, the receipt and sufficiency whereof are hereby acknowledged, the parties agree as follows:

1. **Services to be Performed:** Integrity agrees to provide certain services to Client which services are specifically described in the Scope of Work, attached hereto and made a part hereof as Exhibit "A." No changes will be made to the Scope of Work unless they are in writing in the form of a Change Order supplied by Integrity and signed by both parties. Charges for these services provided under a Change Order will be billed to Client on a Time and Materials basis as described in the Change Order.
2. **Duties of Client:** Prior to the commencement of the performance of the services to be provided by Integrity as described in the Scope of Work, Client shall complete all work as specifically described in "Client Requirements" which are listed in the Scope of Work. Integrity will be under no obligation to perform any of the services referenced in this Agreement until the work described in "Client Requirements" has been accomplished.
3. **Acceptance of Services:** The services required to be performed hereunder shall be subject to Client's written acceptance. However, if Client has not rejected such services within thirty (30) days after completion, acceptance by Client shall be deemed to have been given.
4. **Charges:** Client shall pay Integrity for its performance of the services described in the Bill of Parts and Services attached hereto as ATTACHMENT - A. Integrity will invoice Client for said services on a periodic basis during the term of this Agreement. Client shall pay to Integrity the amounts invoiced within thirty (30) days of the invoice date. Client shall pay a late payment charge of 1.5 (1.5%) percent per month on all invoices that are past due.
5. **Warranties:** Integrity warrants the services performed pursuant to this Agreement for a period of sixty (60) days after acceptance of the services by Client. Warranty work performed by Integrity within this warranty period will be at no charge to Client. This warranty shall be the only warranty made by Integrity, and is in lieu of all other warranties including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. No oral or written information or advice given by Integrity, its agents, or employee shall create a warranty upon which Client is entitled to rely.
6. **Term of Agreement:** The term of this Agreement shall commence on the date first written above and, unless terminated as hereafter provided, shall remain in full force and effect until the acceptance of the services by Client or the expiration of 30 days, whichever first occurs.
7. **Termination of Agreement:** This Agreement may be terminated by either party, if:
 - a. The other party is in default of any provision of this Agreement and such default is not cured within thirty (30) days after written notice thereof is given; or
 - b. The other party becomes insolvent or seeks protection, voluntarily or involuntarily, under any bankruptcy law.

In the event of termination of this Agreement, Integrity may:

- c. declare all amounts owed to it to be immediately due and payable;
- d. enter Client's premises and repossess all supplies, consumables and other items supplied by Integrity hereunder; and
- e. cease performance of all services to have been performed hereunder without liability to Client.



The foregoing rights and remedies afforded to Integrity hereunder shall be cumulative and in addition to all other rights and remedies available to Integrity in law and in equity.

- 8. **Limitation of Liability:** In no event shall Integrity be liable to Client for any indirect, special or consequential damages or lost profits arising out of or related to this Agreement or the performance or breach thereof, even if Integrity has been advised of the possibility thereof. Integrity's liability to Client hereunder, if any, shall in no event exceed the total amount paid to Integrity hereunder by Client.
- 9. **Delay:** Neither party shall be liable for any delays or failure in the performance of services if such delays or failures are due to strikes, inclement weather, acts of God or other causes beyond the reasonable control of the party seeking to exercise such delays or failures.
- 10. **Confidentiality Requirement:**
 - a. The services to be rendered by Integrity to Client under this Agreement are of a special, unique and extraordinary character and, in connection with the providing of such services, Client will have access to confidential information vital to Integrity's business. As a result, Client consents and agrees that it will keep all such information in strictest confidence during the term of this Agreement and for a period of five (5) years after the execution of this Agreement
 - b. As a result of the services to be rendered by Integrity to Client, Integrity will have access to confidential information which is vital to Client's business. Integrity therefore consents and agrees that it will keep all such information in strictest confidence during the term of this Agreement and for a period of five (5) years after the execution of this Agreement.
- 11. **Arbitration:** Any controversy, dispute or claim arising out of the interpretation, performance or breach of this Agreement shall be resolved by binding arbitration, in accordance with the Commercial Arbitration Rules of the American Arbitration Association. One arbitrator shall be appointed by the American Arbitration Association who shall have a background in computer consulting. The arbitrator shall have authority to assess attorney's fees and costs. The arbitration shall be held in Bloomington, Illinois.
- 12. **Entire Understanding:** This Agreement represents the entire understanding between the parties in connection with the subject matter hereof and supercedes all prior communications, agreements, and understandings relating thereto. The provisions of this Agreement may not be modified, amended, or waived, except by a written instrument duly executed by both parties.
- 13. **Agreement to be Binding:** This Agreement shall be binding upon the heirs, successors in interest, and assigns of both parties.
- 14. **Governing Law:** This Agreement shall be governed by the laws of the State of Illinois.
- 15. **Soliciting for Hire:** Integrity and Client jointly agree, for the term of this agreement and for a period of twelve (12) months thereafter, that neither will solicit for hire, employees of their respective companies or organizations.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first written above.

Integrity Technology Solutions, Inc.

McLean County Law & Justice Center

By: _____

By: _____

Date: _____

Date: _____



Client Acknowledgment of Completed Work

By my signature below, I agree that all of the work for this project has been completed to my satisfaction.

Client Signature of Completion:

X _____

Date _____

Gavel Child Support Data Conversion

(Attachment A)

For: McLean County Law and Justice Center

Prepared by: Shannon Gerwick

Date: June 2006

Description	Investment
-------------	------------

Professional Services

\$16,695

The goal of this project is to leverage previous work that has been completed by Integrity for converting Gavel data. This project will encompass the Child Support tables of the Gavel system.

Phase 1: Analysis and Documentation

The first phase in this project is to conduct analysis and create documentation of the Child Support area of the system. The deliverables for this project will include the following reports and diagrams in written and electronic forms:

1. Gavel file system map (includes drives, directories, and files)
2. Data files used by Child Support function of Gavel system
3. Entity relationship diagram for Gavel Child Support system

Phase 2: Implementation and Testing

The second phase in this project will be to develop an extract utility for the data in the same fashion it was developed for the original project. The fees indicated in this proposal include the development of this utility.

This is a fixed fee proposal.

Total Investment:

\$ 16,695.00

Terms: Net 15 days

Client Acceptance

(date)

Shannon Gerwick
(309) 664-8121
sgerwick@integrityts.com

Please sign and fax back to 309-662-6421



INFORMATION SERVICES
(309) 888-5100 FAX (309) 888-5209
104 W. Front, Room 702, P.O.Box 2400 Bloomington, Illinois 61702-2400

**Request for Approval
of Professional Services for
Development of Export Tool -
(Circuit Clerk's Child Support System)**

To the Honorable Members of the Executive Committee and the McLean County Board:

Please find attached a fixed price contract for professional consulting services provided by Integrity Solutions. The work to be performed is the development of an export process for the current Child Support System used within the office of the Circuit Clerk. This is a necessary step in enabling McLean County to finish converting the Circuit Clerk's office to EJS from the obsolete legacy system currently in use. The agreement also calls for Integrity Solutions to provide complete documentation of the system to be exported.

Information Services requires assistance in the mapping and conversion of the data held within this system, and conventional export methods have not proved reliable. The price for the work is \$16,695.

Sufficient monies are currently available in the FY 2006 budget.

Information Services respectfully requests the approval of the attached work order.

I'll be happy to answer any questions you may have.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Craig Nelson", is written over a horizontal line.

Craig Nelson
Director, Information Services.

**CONTRACT FOR LEASE OF SPACE IN THE
McLEAN COUNTY JUVENILE DETENTION CENTER
Contract II - 2006**

I. PURPOSE

WHEREAS, under Article VII, Section 10, of the 1970 Illinois Constitution, units of local government may contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the County of McLean is a local government exercising power under the Illinois Counties Code (55 ILCS 5/1-100, et.seq.); and

WHEREAS, the County of Livingston is a unit of local government exercising power under the Illinois Counties Code (55 ILCS 5/1-1001, et.seq.); and

WHEREAS, the McLean County Board and the Livingston County Board have by appropriate action, authorized this Agreement;

WHEREAS, The McLean County Juvenile Detention Center (Center) is a short-term detention facility. The Center has bed space available in excess of its current needs. Illinois Counties are perceived to have a need for such space and are currently utilizing such space on a per diem/as available basis. The purpose of this contract is to provide a specified amount of guaranteed minimum detention days from McLean County to Livingston County.

WHEREAS, The County of Livingston has used all of the detention days provided for in the first contract for the year 2006; and

WHEREAS, The County of Livingston is in need of additional detention ~~days~~ and

II. PARTIES

McLean is the receiving County. Livingston is the transmitting County.

III. TERMS

Two hundred (200) detention days* are guaranteed by the receiving County to the transmitting County for juvenile detainees ("detainees").

The guaranteed detention days must be used within the contract year. If the transmitting county enters into a subsequent contract for 2007 year then any unused days may be added to the 2007 contract. If the transmitting county does not enter into another contract Detention days will not be accumulated and may not be used beyond the end of this contract.

The transmitting County agrees to pay \$80 per detention day, for a total annual amount of \$ 16,000.

The transmitting County agrees to make such payment, regardless if the detention days are utilized or not.

In the event that the receiving County is unable to accept the detainee due to overcrowding, the receiving County will reduce the obligation of payment from the transmitting County one detention day for each detention day request denied. Such credits will be reflected on the 4th quarter billing (December 31, 2006).

* Any part of a day shall be considered a detention day except those detainees housed more than 24 hours shall be billed for the first day of detention but not billed for the last day of detention.

IV. BILLING

This receiving County will bill for services rendered under this Agreement on a quarterly basis. Payment from the transmitting County will be due within 30 days of receipt of the bill.

V. DETAINEES

Only offenders under seventeen (17) years of age, adjudicated delinquent in accordance with the provisions of the Illinois Compiled Statutes, Chapter 705, Section 405/5-3, or charged with, or under warrants, for a criminal offense as defined by a penal statute of the State of Illinois, or found guilty of direct or indirect criminal contempt may be transmitted. No minor subject to the provisions of Chapter 705, Articles II, III, or IV will be detained. Status offenders will not be accepted under any circumstances.

VI. NOTIFICATION

The receiving County must be notified prior to transportation of a detainee to the Center. The transmitting County will notify the Center of the transmitting County's intent to recommend detention.

If the transmitting County's Juvenile Court Services Department calls to request that the Center hold a juvenile prior to a Court hearing, authorization for this can be made over the telephone; however, at minimum, a description of the offense or an offense report sheet must accompany the detainee to the Center.

When a juvenile is taken into custody prior to an initial Court hearing, the transmitting County will supply the receiving County with a signed authorization form following the initial Court hearing and a Court order for detention.

If the transmitting County requests that the juvenile be detained in the Center immediately after a Court hearing, the Court Order will accompany the detainee to the Center, along with any information available regarding the detainee's social history, psychological/psychiatric evaluations, medical history, or any other information which will assist in supervising the detainee, or providing for special medical needs.

VII. TRANSPORTATION

The transmitting County is responsible for all transportation of the detainee to and from the Center.

VIII. MEDICAL AND MENTAL HEALTH CARE

The transmitting County is responsible for medical and mental health expenses incurred by detainees from the County while the detainees are being held in the Center.

The receiving County will have a medical examination performed and will bill the transmitting County \$20.00 per examination. There shall be no charge for in-house mental health programs.

If the detainee requires medication, it will be supplied by the receiving County and the transmitting County will be billed at the receiving County's cost, unless the medication is supplied by the detainee's family or physician.

A consent to medical treatment signed by the parents or guardian will be required for admission of Court-ordered detainees. Parent consent forms will be provided within 36 hours on all detainees.

In the case of a medical or mental health emergency, the receiving County will deliver the detainee to a hospital. If the detainee is admitted to the hospital, this will constitute an automatic release from the Center, as receiving County has no facilities for guarding detainees for extended periods outside of the Center. The receiving County shall immediately notify the transmitting County of the medical situation. The transmitting County shall be responsible for notifying the parents or guardian of the detainee. The transmitting County shall be responsible for the cost of the detainee's medical treatment and/or hospitalization. The receiving County will provide security at the hospital for a maximum of six (6) hours from the time that the transmitting County is notified of the detainee's admission to the hospital. After the six (6) hours, security shall be provided by the transmitting County.

IX. LIABILITY

The transmitting County agrees to save and hold harmless from any and all liability, claims, losses, damages, cost, expenses, or attorney fees (with the exceptions of any liability imposed for willful and wanton acts or negligence on the part of the receiving County) arising out of or in any way connected with the performance of contractual duties under this Agreement.

The receiving County agrees to indemnify the transmitting County for and against any liability resulting from negligent, willful or wanton acts or omissions of the receiving County in providing services set forth in this Agreement. The transmitting County shall waive any claims of damages or injury which it may have a right to assert against the receiving County which arises from the management, operation or maintenance of the McLean County Juvenile Detention Center as established by this Agreement, except claims for damage or injury resulting from willful or wanton conduct of an employee of the receiving County. Nothing in this Agreement is intended to modify or waive the protection of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, et. seq.).

X. SEVERABILITY

In the event any provision of this Agreement is held by any Court to be unconstitutional or in excess of the powers guaranteed by law to the parties to this Agreement, such ruling or rulings shall not void this Agreement. It shall instead be deemed to have severed such provisions from the remainder of this Agreement.

XI. SUPERSEDES OTHER AGREEMENTS

It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

XII. ABIDE BY LAWS

In providing all services pursuant to this Agreement, the receiving County shall abide by all laws and statutes, state and federal, ordinances, rules and regulations pertaining to, or regulating the provisions of such services, including those in effect and hereafter adopted. Any violation of said laws, statutes, ordinances, rules and regulations shall constitute a material breach of the Agreement, and shall entitle the transmitting County to terminate this Agreement immediately upon written notice of termination to the receiving County.

XIII. AMENDMENT OF AGREEMENT

Any amendments or alterations of this Agreement must be made in writing and signed by both parties.

XIV. NOTICES

In the event that written notice must be sent pursuant to the provisions of this contract, such written

notice shall be sent to:

Roxanne Castleman
Director of Court Services
104 West Front Street, Box 2400
Bloomington, Illinois 61704-2400

Michael Shaughnessy
Director/Chief Probation Officer
119 ½ North Mill Street
P.O. Box 405
Pontiac, Illinois 61764-0405

XV. TERMINATION OF AGREEMENT

Any of the parties to this Agreement may withdraw from this Agreement after such party has given sixty (60) days' written notice of such intention to withdraw to the other party of this Agreement before such withdrawal becomes effective.

XVI. INTERPRETATION OF THIS AGREEMENT

This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected and set forth herein are incorporated herein by reference.

XVII. CONTRACT PERIOD AND RENEWAL

This Agreement shall be in effect on July 18, 2006 and shall be terminated on December 31, 2006. The renewal of this Agreement for additional twelve (12) month periods shall be subject to the mutual consent of both parties.

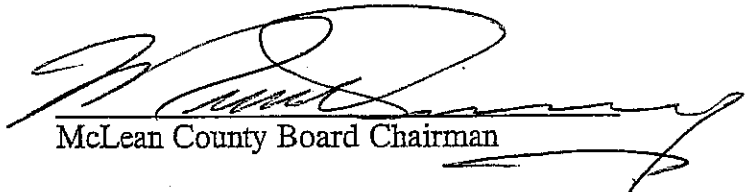
APPROVED:



Logan County Board Chairman

07-18-06
Date

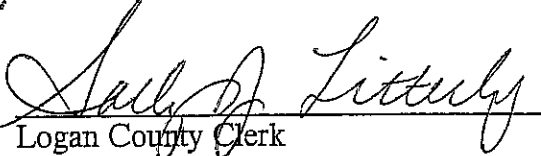
APPROVED:



McLean County Board Chairman

7-18-06
Date

ATTEST:



Logan County Clerk

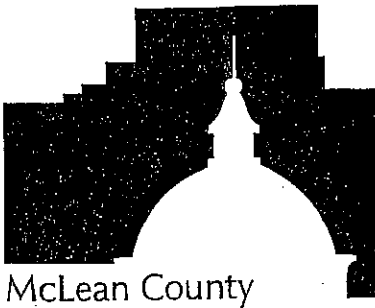
07/18/06
Date

ATTEST:



McLean County Clerk

07-18-06
Date



COURT SERVICES


Roxanne K. Castleman, Director

104 W. Front Street, P.O. Box 2400 Law & Justice Center Bloomington, IL 61702-2400

Adult Division: (309) 888-5360 Fax (309) 888-5434 Room 103
Juvenile Division: (309) 888-5370 Fax (309) 888-5831 Room 601

Memo

To: Honorable Members of the Justice Committee

From: Roxanne K. Castleman 

CC: Honorable Chief Judge Elizabeth A. Robb
Dave Goldberg

Date: June 15, 2006

RE: Juvenile Detention Bed Space Contract with Livingston County

Commencing January 1, 2006, Livingston County entered into a contract for lease of space in the McLean County Detention Center which guaranteed Livingston County 400 juvenile detention days at the rate of \$80.00 per day. Livingston County has used all 400 detention days and desires to enter into an additional 200 detention day contract. As with the previous contract the rate is \$80 and any unused detention days will be allowed to be carried over to a 2007 contract.

This contract has been reviewed and approved by the McLean County States Attorney's office.

Mr. Goldberg and I will be available at the upcoming Justice meeting to answer any questions you may have regarding this issue.

**CONTRACT FOR LEASE OF SPACE IN THE
McLEAN COUNTY JUVENILE DETENTION CENTER
Contract III - 2006**

I. PURPOSE

WHEREAS, under Article VII, Section 10, of the 1970 Illinois Constitution, units of local government may contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the County of McLean is a local government exercising power under the Illinois Counties Code (55 ILCS 5/1-100, et.seq.); and

WHEREAS, the County of Logan is a unit of local government exercising power under the Illinois Counties Code (55 ILCS 5/1-1001, et.seq.); and

WHEREAS, the McLean County Board and the Logan County Board have by appropriate action, authorized this Agreement;

WHEREAS, The McLean County Juvenile Detention Center (Center) is a short-term detention facility. The Center has bed space available in excess of its current needs. Illinois Counties are perceived to have a need for such space and are currently utilizing such space on a per diem/as available basis. The purpose of this contract is to provide a specified amount of guaranteed minimum detention days from McLean County to Logan County.

WHEREAS, The County of Logan has used all of the detention days provided for in the first and second contracts for the year 2006; and

WHEREAS, The County of Logan is in need of additional detention days; and

II. PARTIES

McLean is the receiving County. Logan is the transmitting County.

III. TERMS

Three hundred (300) detention days* are guaranteed by the receiving County to the transmitting County for juvenile detainees ("detainees").

The guaranteed detention days must be used within the contract year. If the transmitting county enters into a subsequent contract for 2007 year then any unused days may be added to the 2007 contract. If the transmitting county does not enter into another contract Detention days will not be accumulated and may not be used beyond the end of this contract.

The transmitting County agrees to pay \$80 per detention day, for a total annual amount of \$ 24,000.

The transmitting County agrees to make such payment, regardless if the detention days are utilized or not.

In the event that the receiving County is unable to accept the detainee due to overcrowding, the receiving County will reduce the obligation of payment from the transmitting County one detention day for each detention day request denied. Such credits will be reflected on the 4th quarter billing (December 31, 2006).

* Any part of a day shall be considered a detention day except those detainees housed more than 24 hours shall be billed for the first day of detention but not billed for the last day of detention.

IV. BILLING

This receiving County will bill for services rendered under this Agreement on a quarterly basis. Payment from the transmitting County will be due within 30 days of receipt of the bill.

V. DETAINEES

Only offenders under seventeen (17) years of age, adjudicated delinquent in accordance with the provisions of the Illinois Compiled Statutes, Chapter 705, Section 405/5-3, or charged with, or under warrants, for a criminal offense as defined by a penal statute of the State of Illinois, or found guilty of direct or indirect criminal contempt may be transmitted. No minor subject to the provisions of Chapter 705, Articles II, III, or IV will be detained. Status offenders will not be accepted under any circumstances.

VI. NOTIFICATION

The receiving County must be notified prior to transportation of a detainee to the Center. The transmitting County will notify the Center of the transmitting County's intent to recommend detention.

If the transmitting County's Juvenile Court Services Department calls to request that the Center hold a juvenile prior to a Court hearing, authorization for this can be made over the telephone; however, at minimum, a description of the offense or an offense report sheet must accompany the detainee to the Center.

When a juvenile is taken into custody prior to an initial Court hearing, the transmitting County will supply the receiving County with a signed authorization form following the initial Court hearing and a Court order for detention.

If the transmitting County requests that the juvenile be detained in the Center immediately after a Court hearing, the Court Order will accompany the detainee to the Center, along with any information available regarding the detainee's social history, psychological/psychiatric evaluations, medical history, or any other information which will assist in supervising the detainee, or providing for special medical needs.

VII. TRANSPORTATION

The transmitting County is responsible for all transportation of the detainee to and from the Center.

VIII. MEDICAL AND MENTAL HEALTH CARE

The transmitting County is responsible for medical and mental health expenses incurred by detainees from the County while the detainees are being held in the Center.

The receiving County will have a medical examination performed and will bill the transmitting County \$20.00 per examination. There shall be no charge for in-house mental health programs.

If the detainee requires medication, it will be supplied by the receiving County and the transmitting County will be billed at the receiving County's cost, unless the medication is supplied by the detainee's family or physician.

A consent to medical treatment signed by the parents or guardian will be required for admission of Court-ordered detainees. Parent consent forms will be provided within 36 hours on all detainees.

In the case of a medical or mental health emergency, the receiving County will deliver the detainee to a hospital. If the detainee is admitted to the hospital, this will constitute an automatic release from the Center, as receiving County has no facilities for guarding detainees for extended periods outside of the Center. The receiving County shall immediately notify the transmitting County of the medical situation. The transmitting County shall be responsible for notifying the parents or guardian of the detainee. The transmitting County shall be responsible for the cost of the detainee's medical treatment and/or hospitalization. The receiving County will provide security at the hospital for a maximum of six (6) hours from the time that the transmitting County is notified of the detainee's admission to the hospital. After the six (6) hours, security shall be provided by the transmitting County.

IX. LIABILITY

The transmitting County agrees to save and hold harmless from any and all liability, claims, losses, damages, cost, expenses, or attorney fees (with the exceptions of any liability imposed for willful and wanton acts or negligence on the part of the receiving County) arising out of or in any way connected with the performance of contractual duties under this Agreement.

The receiving County agrees to indemnify the transmitting County for and against any liability resulting from negligent, willful or wanton acts or omissions of the receiving County in providing services set forth in this Agreement. The transmitting County shall waive any claims of damages or injury which it may have a right to assert against the receiving County which arises from the management, operation or maintenance of the McLean County Juvenile Detention Center as established by this Agreement, except claims for damage or injury resulting from willful or wanton conduct of an employee of the receiving County. Nothing in this Agreement is intended to modify or waive the protection of the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, et. seq.).

X. SEVERABILITY

In the event any provision of this Agreement is held by any Court to be unconstitutional or in excess of the powers guaranteed by law to the parties to this Agreement, such ruling or rulings shall not void this Agreement. It shall instead be deemed to have severed such provisions from the remainder of this Agreement.

XI. SUPERSEDES OTHER AGREEMENTS

It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

XII. ABIDE BY LAWS

In providing all services pursuant to this Agreement, the receiving County shall abide by all laws and statutes, state and federal, ordinances, rules and regulations pertaining to, or regulating the provisions of such services, including those in effect and hereafter adopted. Any violation of said laws, statutes, ordinances, rules and regulations shall constitute a material breach of the Agreement, and shall entitle the transmitting County to terminate this Agreement immediately upon written notice of termination to the receiving County.

XIII. AMENDMENT OF AGREEMENT

Any amendments or alterations of this Agreement must be made in writing and signed by both parties.

XIV. NOTICES

In the event that written notice must be sent pursuant to the provisions of this contract, such written

notice shall be sent to:

Roxanne Castleman
Director of Court Services
104 West Front Street, Box 2400
Bloomington, Illinois 61704-2400

Dean Aeilts
Director of Court Services
Logan County Court House
Lincoln, Illinois 62656

XV. TERMINATION OF AGREEMENT

Any of the parties to this Agreement may withdraw from this Agreement after such party has given sixty (60) days' written notice of such intention to withdraw to the other party of this Agreement before such withdrawal becomes effective.

required to be reflected and set forth herein are incorporated herein by reference.

XVII. CONTRACT PERIOD AND RENEWAL

This Agreement shall be in effect on April 1, 2006 and shall be terminated on December 31, 2006.
The renewal of this Agreement for additional twelve (12) month periods shall be subject to the mutual consent of both parties.

APPROVED:

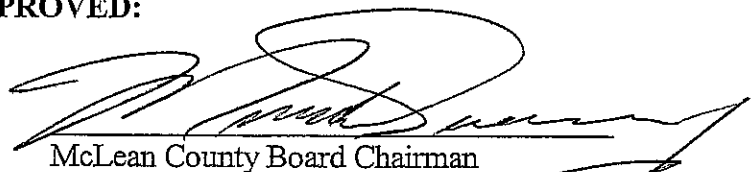


Logan County Board Chairman

7-12-06

Date

APPROVED:

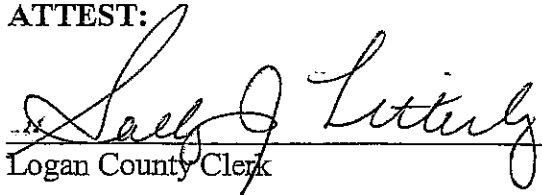


McLean County Board Chairman

6/20/06

Date

ATTEST:

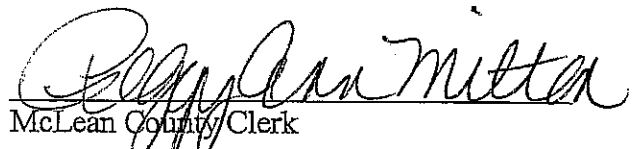


Logan County Clerk

07/12/06

Date

ATTEST:



McLean County Clerk

June 20, 2006

Date



COURT SERVICES


Roxanne K. Castleman, Director

104 W. Front Street, P.O. Box 2400 Law & Justice Center Bloomington, IL 61702-2400

Adult Division: (309) 888-5360 Fax (309) 888-5434 Room 103
Juvenile Division: (309) 888-5370 Fax (309) 888-5831 Room 601

Memo

To: Honorable Members of the Justice Committee

From: Roxanne K. Castleman 

CC: Honorable Chief Judge Elizabeth A. Robb
Dave Goldberg

Date: June 15, 2006

RE: Juvenile Detention Bed Space Contract with Logan County

Commencing January 1, 2006, Logan County entered into a contract for lease of space in the McLean County Detention Center which guaranteed Logan County 300 juvenile detention days at the rate of \$80.00 per day. In May of 2006 Logan County used all 300 beds and entered into a contract for lease for an additional 300 detention days. They have once again used all of their detention days and desire to enter into an additional 300 detention day contract. As with the previous contract the rate is \$80 and any unused detention days will be allowed to be carried over to a 2007 contract.

This contract has been reviewed and approved by the McLean County States Attorney's office.

Mr. Goldberg and I will be available at the upcoming Justice meeting to answer any questions you may have regarding this issue.

McLEAN COUNTY - GRANT INFORMATION FORM

General Grant Information

Requesting Agency or Department: McLean County Court Services		This request is for: <input checked="" type="checkbox"/> A New Grant <input type="checkbox"/> Renewal/Extension of Existing Grant	
Granting Agency: Illinois Department of Human Services/Illinois Juvenile Justice Commission		Grant Type: <input type="checkbox"/> Federal, CFDA #: <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	Grant Date: Start: Sept. 2006 End: Sept. 2006
Grant Title: Performance Based Standards Project			
Grant Amount: \$5,000		Grant Funding Method: <input type="checkbox"/> Reimbursement, Receiving Cash Advance X <input type="checkbox"/> Pre-Funded Expected Initial Receipt Date: September 2006	
Match Amount (if applicable): Required Match :\$ 0 Overmatch: \$ 0		Source of Matching Funds (if applicable): n/a	
Grant Total Amount: \$ 5,000		Equipment Pass Through? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Monetary Pass Through? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Will it be likely to obtain this grant again next FY? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Grant Costs Information

Will personnel be supported with this grant: <input type="checkbox"/> Yes (complete personnel portion below) <input checked="" type="checkbox"/> No		A new hire will be responsible for financial reporting: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																									
<table border="1"> <thead> <tr> <th align="center" colspan="2">Grant Expense Chart</th> </tr> <tr> <th align="left">Personnel Expenses</th> <th align="right">Costs</th> </tr> </thead> <tbody> <tr> <td>Number of Employees:</td> <td></td> </tr> <tr> <td>Personnel Cost</td> <td align="right">\$ 0</td> </tr> <tr> <td>Fringe Benefit Cost</td> <td align="right">\$ 0</td> </tr> <tr> <td>Total Personnel Cost</td> <td align="right">\$ 0</td> </tr> <tr> <td>Additional Expenses</td> <td></td> </tr> <tr> <td>Subcontractors</td> <td align="right">\$ 0</td> </tr> <tr> <td>Equipment</td> <td align="right">\$ 0</td> </tr> <tr> <td>Other</td> <td align="right">\$ 5,000</td> </tr> <tr> <td>Total Additional Expenses</td> <td align="right">\$5,000</td> </tr> <tr> <td>GRANT TOTAL</td> <td align="right">\$ 5,000</td> </tr> </tbody> </table>		Grant Expense Chart		Personnel Expenses	Costs	Number of Employees:		Personnel Cost	\$ 0	Fringe Benefit Cost	\$ 0	Total Personnel Cost	\$ 0	Additional Expenses		Subcontractors	\$ 0	Equipment	\$ 0	Other	\$ 5,000	Total Additional Expenses	\$5,000	GRANT TOTAL	\$ 5,000	Description of equipment to be purchased: n/a Description of subcontracting costs: n/a Other requirements or obligations: Continuation of the Performance Based Standards Project	
Grant Expense Chart																											
Personnel Expenses	Costs																										
Number of Employees:																											
Personnel Cost	\$ 0																										
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Additional Expenses																											
Subcontractors	\$ 0																										
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Other	\$ 5,000																										
Total Additional Expenses	\$5,000																										
GRANT TOTAL	\$ 5,000																										

Grant Total must match "Grant Total Amount" from General Grant Information

Responsible Personnel for Grant Reporting and Oversight:


Department Head Signature

6-26-06
Date

Grant Administrator/Coordinator Signature (if different)

Date

OVERSIGHT COMMITTEE APPROVAL	
_____ Chairman	_____ Date



COURT SERVICES

Roxanne K. Castleman, Director

104 W. Front Street, P.O. Box 2400 Law & Justice Center Bloomington, IL 61702-2400

Adult Division: (309) 888-5360 Fax (309) 888-5434 Room 103
Juvenile Division: (309) 888-5370 Fax (309) 888-5831 Room 601

Memo

To: Honorable Members of the Justice Committee

From: Roxanne K. Castleman *RKC*

cc: Honorable Chief Judge Elizabeth A. Robb
Dave Goldberg

Date: June 23, 2006

Re: Performance Based Standards Grant Application

On May 16, 2006, the McLean County Board approved application for a \$5,000 grant to sustain the Performance Based Standards project at the McLean County Juvenile Detention Center. Application was made to the Illinois Criminal Justice Information Authority and our request was determined not eligible pursuant to their guidelines. We were encouraged to submit an application to the Illinois Department of Human Services/Illinois Juvenile Justice Commission. Our request meets their guidelines and the Illinois Department of Human Services/Illinois Juvenile Justice Commission is supportive of this project.

Therefore, please consider this a request for permission to apply for a \$5,000 grant through the Illinois Department of Human Services. There is no match requirement for the County.

I will be available at the upcoming Justice meeting to answer any questions you may have regarding this issue.

CONTRACT FOR REFUSE COLLECTION SERVICES

This CONTRACT entered into this 18th day of July, 2006, by and between the County of McLean, a body corporate and politic (hereinafter "COUNTY"), and Allied Waste Services, 2112 W. Washington Street, Bloomington, Illinois 61704 (hereinafter "ALLIED"), pursuant to the following terms and conditions.

1. ALLIED is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of COUNTY in-so-far as the manner and means of performing the services and obligations of this contract are accomplished. However, COUNTY reserves the right to inspect ALLIED'S work and service during the performance of this contract to ensure that this contract is performed according to its terms and conditions. ALLIED is obligated to furnish at its own expense all the necessary labor, tools, supplies, and materials.
2. ALLIED shall save and hold COUNTY (including its officials, agents, and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney's fees, expenses, causes of actions, claims or judgements, resulting from claimed injury, damage, loss or loss of use to for any person, including natural persons and any other legal entity, or property of any kind (including but not limited to choses in action) arising out of or in any way connected with the performance of work or work to be performed under this Contract, and shall indemnify COUNTY for any costs, expenses, judgements and attorney's fees paid or incurred, by or on behalf of COUNTY, and/or its agents and employees, or paid for on behalf of COUNTY and/or its agents and employees, by insurance provided by COUNTY.

ALLIED shall further hold harmless COUNTY (including its officials, agents and employees) from liability or claims for any injuries to or death of ALLIED 'S or any subcontractor's employees, resulting from any cause whatsoever, including protection against any claim of ALLIED or any subcontractor for any payments under any worker's compensation insurance carried on behalf of ALLIED or any subcontractor and shall indemnify COUNTY for any costs, expenses, judgement's and attorney's fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by COUNTY.
3. ALLIED shall comply with all applicable laws, codes, ordinances, rules, regulations, and lawful orders of any public authority that in any manner affect its performance of this Contract.
4. The initial term of this contract shall be for three (3) years beginning at 12:01 a.m. on January 1, 2007, and terminate at 12:59 p.m. on December 31, 2009.
5. ALLIED shall, during the entire term hereof, procure and maintain general liability insurance in a form acceptable to COUNTY, as follows:

- {a} Comprehensive General Liability Insurance including Contractual Liability (which insures ALLIED 'S obligations under this agreement); all with limits of not less than \$1,000,000.00 per occurrence or accident.
- {b} Motor Vehicle Liability Insurance covering all owned, leased, hired and non-hired motor vehicles with limits of not less than \$1,000,000.00 per accident.
- {c} Worker's Compensation Insurance in accordance with Illinois law.
- {d} Employer's Liability Insurance with limits of not less than \$1,000,000.00 per occurrence.

ALLIED shall provide COUNTY a Certificate of Insurance in a form acceptable to COUNTY and executed by insurance companies admitted to conduct business in the state of Illinois and shall be filed with COUNTY prior to commencing Contract work. Said certificates shall contain a clause to the effect, "for the duration of the Contract, the insurance policy/policies shall be canceled, expired or changed as to amount of coverage only after written notification thirty (30) days in advance to ALLIED". In addition, said certificates shall list "the County of McLean, and its officers, agents and employees as additional insured on all required insurance policies".

6. ALLIED shall pay all current and applicable city, county, state and Federal taxes, licenses, assessments, including Federal Excise taxes, including, without thereby limiting the foregoing, those required by the Federal Insurance Contributions Act and Federal and State Unemployment Tax Acts.

7. Parties agree to comply with all terms and provisions of the Equal Employment Opportunity Clause required by the Illinois Human Rights Act.

8. ALLIED shall perform duties of refuse collection services at the following COUNTY facilities, as specified in the original bid specifications, and ALLIED 'S bid proposal(s) publicly open on Friday, June 9, 2006, for the contract period of January 1, 2007, to December 31, 2009, for the below total fees to be paid in 36 equal installments (1/36 of each total fee) to be paid on a monthly basis to ALLIED by COUNTY.

<u>County Facility:</u>	<u>Total Fee - Three (3) Years:</u>	<u>Monthly Payment:</u>
Law and Justice Center	\$11,412.00 (Bid Proposal 1A)	\$317.00
County Highway Department	\$2,160.00 (Bid Proposal 4)	\$60.00
COMLARA Parks & Rec	\$13,860.00 (Bid Proposal 5)	\$385.00
McLean County Health Dept.	\$6,480.00 (Bid Proposal 8)	\$180.00
MetCom	\$3,240.00 (Bid Proposal 9A)	\$90.00

Page three

9. ALLIED warrants all work provided for herein shall be done in a workmanlike manner and all materials provided for shall be free from defects and ALLIED shall promptly repair or replace any items which are defective during the term of this Contract.

10. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required or set forth herein are incorporated herein by reference.

11. No waiver of any breach of this Contract or any provision hereof shall constitute a waiver of any other or further breach of this Contract or any provision hereof.

12. This Contract is severable, and the invalidity, or unenforceability, of any provision of this Contract, or any part hereof, shall not render the remainder of this Contract invalid or unenforceable.

13. This Contract may not be assigned or subcontracted by ALLIED to any person or entity without the express written consent of COUNTY.

14. COUNTY shall have the option to renew the Contract for another three (3) years. If COUNTY exercises this option, it will so advise ALLIED at least ninety (90) days prior to the expiration of the Contract. Any change in the Contract terms may be negotiated thereafter.

15. Either party may terminate this Contract upon sixty (60) days written notice to the other party.

16. This Contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

17. This Contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this Contract, signed by the parties hereto. COUNTY shall not be liable to ALLIED for the cost of changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted and approved by COUNTY in a writing approved by and signed by a person with lawful authority by COUNTY to execute such writing.

18. All necessary and ordinary written communications, submittals, approvals, requests, invoices, and notices related to this Contract shall be submitted to:

If to COUNTY: Phone: (309) 888-5192
Director, Facilities Management
McLean County
104 W. Front Street
Bloomington, Illinois 61702-2400

Page four

If to ALLIED: Phone: (309) 827-8631
General Manager
Allied Waste Services
2112 W. Washington Street
Bloomington, Illinois 61704

19. Parties agree that the foregoing and the attached document(s) constitute all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first above noted.

Adopted by the McLean County Board of McLean County, this 18th day of July, 2006.

Approved:

Michael F. Sweeney, Chairman of the
McLean County Board

Attest:

Peggy Ann Milton, Clerk of the
McLean County Board

Approved:

Authorized Representative
Allied Waste Services

Attest:

Secretary of Allied Waste Services

Trash Contract Allied 07-09.Doc

Bidder's References

References: All interested bidders shall provide the names, complete addresses, contact names, and phone numbers of at least three (3) governmental or commercial accounts with similar waste collection needs presently being serviced by the interested bidder. Do not include McLean County.

- 1. Company: McLean County Unit 5 Schools
 Address: 1809 W. Hovey Ave Normal IL 61761
 Contact Name: Jeff. Monahan Phone: (309) 862-5043
- 2. Company: Bloomington Public Schools
 300 E. Monroe
 Address: P.O. Box 249 Bloomington IL 61702-0249
 Contact Name: Colin Manahan Phone: (309) 827-6031
- 3. Company: I.S.U.
 Address: Campus Box 1220 Normal, IL 61761-1220
 Contact Name: Linda Bagby Phone: (309) 438-7611

Allied Waste Services 2112 W. Washington St. Bloomington IL 61704
Bidder's Company Name and Address (309) 827-8631

Daniel J. Winters
Contact Name

General Manager
Title

DJWinters 6-8-06
Signature (required) Date

Note: The above signature explicitly grants permission to McLean County to contact the above listed references. By the above signature the person signing this document ensures McLean County that the signer has been granted the authority to sign and submit bid documents on behalf of the interested bidder's firm.

County of McLean, Illinois

Bid Form for

Proposal 1A

Refuse Collection at Law and Justice Center

Instruction to Bidders: All bids submitted must be on these forms. Bids shall include a breakdown where requested, showing the allocation to each type of collection service. Specifications for refuse collection for the Law and Justice Center under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost: 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at the Law and Justice Center as per specifications (see Exhibit A):

\$ 11,412.⁰⁰
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 317.⁰⁰
(per month)

County of McLean, Illinois

Bid Form For

Proposal 4

Refuse Collection at County Highway

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a breakdown where requested, showing the allocation to each type of collection service. Specifications for the refuse collection at the Highway Department under this bid cover the following areas:

Collection

The Contractor offers to collect refuse at County Highway as per specifications contained herein, payable in equal monthly installments by McLean County to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at County Highway as per specifications (see Exhibit A):

\$ 2,160.⁰⁰
(total cost for three years)

Total costs for three years divided by 36 months:

\$ 60.⁰⁰
(per month)

County of McLean, Illinois

Bid Form For

Proposal 5

Refuse Collection at COMLARA Park

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a breakdown where requested, showing the allocation to each type of collection service. Specifications for the refuse collection services at COMLARA Park under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at the COMLARA Park as per specifications (see Exhibit A):

\$ 13,860.⁰⁰
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 385.⁰⁰
(per month)

County of McLean, Illinois

Bid Form For

Proposal 8

Refuse Collection at the McLean County Health Department

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation to each type of collection service. Specifications for the refuse collection services at the Health Department under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal the Health Department as per specifications (see Exhibit A):

\$ 6480.⁰⁰
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 180.⁰⁰
(per month)

County of McLean, Illinois

Bid Form For

Proposal 9A

Refuse Collection at Metro McLean County Centralized
Communications Center (MetCom)

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation to each type of collection service. Specifications for the refuse collection services at MetCom under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at MetCom as per specifications (see Exhibit A):

\$ 3240.⁰⁰
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 90.⁰⁰
(per month)



RECEIVED

JUN 09 2006

Facilities Mgt. Div.

June 9, 2006

Jack E. Moody
Director, Facilities Management
104 W. Front St.
Bloomington, Illinois 61702-2400

RE: Bid: Refuse and recycling Collection Services for 2007-2009

Dear Jack,

Allied Waste Services of Bloomington respectfully submits a proposal for refuse and recycling Services for 2007-2009.

Included are the following:

- Completed Bid Proposal
- List of equipment (vehicles) to be utilized for stated services
- Copy of Certificate of Insurance
- Completed list of 3 governmental references
- Pricing for 15 cubic yard special event container @ Comlara Park

Allied Waste Services proposes to provide services with the following equipment inventoried in our fleet.

	<u>Make</u>	<u>Model</u>	<u>Year</u>	<u>Type</u>	<u>Quality</u>
1.	Mack	MR688	2006	Front Load	Good/New
2.	Mack	LE613	2006	Rear Load	Good/New
3.	Mack	Granit	2006	Roll Off	Good/New

Additional pricing for Comlara Park 15 cubic yard special event container will be at the rate of \$245.00 per dump.

Please feel free to contact me if you have any questions or comments regarding the submitted information.

During your analysis please take into consideration all of this waste will be disposed at the McLean County Landfill. This will in turn support the fees associated with the McLean County Host Agreement.

Thank you, for the opportunity to provide proposed pricing for the McLean County Government Facilities.

Sincerely,
D. J. Winters
Daniel J. Winters
General Manager

ACORD™ CERTIFICATE OF LIABILITY INSURANCE Page 1 of 3 DATE 05/16/2006

PRODUCER 877-945-7378 Willis North America, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 372305191		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
		INSURERS AFFORDING COVERAGE	NAIC#
INSURED Allied Waste North America, Inc. (Named Insd. Cont. Below) 15880 N. Greenway-Hayden Loop, Suite 100 Scottsdale, AZ 85260		INSURER A: American Home Assurance Company	19380-004
		INSURER B: Illinois National Ins. Co.	23817-002
		INSURER C: American Home Assurance Company	19380-005
		INSURER D: Ins. Co. of the State of PA	19429-000
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY	GL5752016	1/1/2006	1/1/2007	EACH OCCURRENCE	\$ 2,500,000
	X	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
		CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$ 2,500,000
						GENERAL AGGREGATE	\$ 10,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 5,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC					
B	X	AUTOMOBILE LIABILITY	CA5887317	1/1/2006	1/1/2007	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
C	X	<input checked="" type="checkbox"/> ANY AUTO	CA5887316	1/1/2006	1/1/2007		
A	X	ALL OWNED AUTOS	CA5887315	1/1/2006	1/1/2007	BODILY INJURY (Per person)	\$
A	X	SCHEDULED AUTOS	CA5887314	1/1/2006	1/1/2007	BODILY INJURY (Per accident)	\$
		HIRED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		EXCESS LIABILITY				EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
		DEDUCTIBLE					\$
		RETENTION \$					\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC6610862	1/1/2006	1/1/2007	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER
D		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	WC6610864	1/1/2006	1/1/2007	E.L. EACH ACCIDENT	\$ 1,000,000
A			WC6610861	1/1/2006	1/1/2007	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
A		If yes, describe under SPECIAL PROVISIONS below	WC6610860	1/1/2006	1/1/2007	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D		OTHER	WC6610865	1/1/2006	1/1/2007		
A		Workers Compensation	WC6610863	1/1/2006	1/1/2007	\$1,000,000 Each Accident	\$1,000,000 Disease Policy Limit
						\$1,000,000 Limit Each Employee	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 DIV # 368 - Named Insured Includes Allied Waste Services of Bloomington

CERTIFICATE HOLDER	CANCELLATION Statutory Notice for Non-Payment SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>John B. Jacobs</i>
---------------------------	--

CONTRACT FOR REFUSE COLLECTION SERVICES

This CONTRACT entered into this 18th day of July, 2006, by and between the County of McLean, a body corporate and politic (hereinafter "COUNTY"), and Area Disposal Service, Inc., RR #2, Box 216L, Clinton, Illinois 61727 (hereinafter "AREA"), pursuant to the following terms and conditions.

1. AREA is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of COUNTY in-so-far as the manner and means of performing the services and obligations of this contract are accomplished. However, COUNTY reserves the right to inspect AREA 'S work and service during the performance of this contract to ensure that this contract is performed according to its terms and conditions. AREA is obligated to furnish at its own expense all the necessary labor, tools, supplies, and materials.

2. AREA shall save and hold COUNTY (including its officials, agents, and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney's fees, expenses, causes of actions, claims or judgements, resulting from claimed injury, damage, loss or loss of use to for any person, including natural persons and any other legal entity, or property of any kind (including but not limited to choses in action) arising out of or in any way connected with the performance of work or work to be performed under this Contract, and shall indemnify COUNTY for any costs, expenses, judgements and attorney's fees paid or incurred, by or on behalf of COUNTY, and/or its agents and employees, or paid for on behalf of COUNTY and/or its agents and employees, by insurance provided by COUNTY.

AREA shall further hold harmless COUNTY (including its officials, agents and employees) from liability or claims for any injuries to or death of AREA 'S or any subcontractor's employees, resulting from any cause whatsoever, including protection against any claim of AREA or any subcontractor for any payments under any worker's compensation insurance carried on behalf of AREA or any subcontractor and shall indemnify COUNTY for any costs, expenses, judgement's and attorney's fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by COUNTY.

3. AREA shall comply with all applicable laws, codes, ordinances, rules, regulations, and lawful orders of any public authority that in any manner affect its performance of this Contract.

4. The initial term of this contract shall be for three (3) years beginning at 12:01 a.m. on January 1, 2007, and terminate at 12:59 p.m. on December 31, 2009.

5. AREA shall, during the entire term hereof, procure and maintain general liability insurance in a form acceptable to COUNTY, as follows:

- {a} Comprehensive General Liability Insurance including Contractual Liability (which insures AREA 'S obligations under this agreement); all with limits of not less than \$1,000,000.00 per occurrence or accident.
- {b} Motor Vehicle Liability Insurance covering all owned, leased, hired and non-hired motor vehicles with limits of not less than \$1,000,000.00 per accident.
- {c} Worker's Compensation Insurance in accordance with Illinois law.
- {d} Employer's Liability Insurance with limits of not less than \$1,000,000.00 per occurrence.

AREA shall provide COUNTY a Certificate of Insurance in a form acceptable to COUNTY and executed by insurance companies admitted to conduct business in the state of Illinois and shall be filed with COUNTY prior to commencing Contract work. Said certificates shall contain a clause to the effect, "for the duration of the Contract, the insurance policy/policies shall be canceled, expired or changed as to amount of coverage only after written notification thirty (30) days in advance to AREA ". In addition, said certificates shall list "the County of McLean, and its officers, agents and employees as additional insured on all required insurance policies".

6. AREA shall pay all current and applicable city, county, state and Federal taxes, licenses, assessments, including Federal Excise taxes, including, without thereby limiting the foregoing, those required by the Federal Insurance Contributions Act and Federal and State Unemployment Tax Acts.

7. Parties agree to comply with all terms and provisions of the Equal Employment Opportunity Clause required by the Illinois Human Rights Act.

8. AREA shall perform duties of refuse collection services at the following COUNTY facilities, as specified in the original bid specifications, and AREA 'S bid proposal(s) publicly open on Friday, June 9, 2006, for the contract period of January 1, 2007, to December 31, 2009, for the below total fees to be paid in 36 equal installments (1/36 of each total fee) to be paid on a monthly basis to AREA by COUNTY.

<u>County Facility:</u>	<u>Total Fee - Three (3) Years:</u>	<u>Monthly Payment:</u>
Government Center	\$7,704.00 (Bid Proposal 2)	\$214.00
McLean County Nursing Home	\$16,812.00 (Bid Proposal 3)	\$467.00
Animal Control Center	\$1,872.00 (Bid Proposal 6)	\$52.00
Juvenile Detention Center	\$3,744.00 (Bid Proposal 7A)	\$104.00

Page three

9. AREA warrants all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and AREA shall promptly repair or replace any items which are defective during the term of this Contract.

10. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required or set forth herein are incorporated herein by reference.

11. No waiver of any breach of this Contract or any provision hereof shall constitute a waiver of any other or further breach of this Contract or any provision hereof.

12. This Contract is severable, and the invalidity, or unenforceability, of any provision of this Contract, or any part hereof, shall not render the remainder of this Contract invalid or unenforceable.

13. This Contract may not be assigned or subcontracted by AREA to any person or entity without the express written consent of COUNTY.

14. COUNTY shall have the option to renew the Contract for another three (3) years. If COUNTY exercises this option, it will so advise AREA at least ninety (90) days prior to the expiration of the Contract. Any change in the Contract terms may be negotiated thereafter.

15. Either party may terminate this Contract upon sixty (60) days written notice to the other party.

16. This Contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

17. This Contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this Contract, signed by the parties hereto. COUNTY shall not be liable to AREA for the cost of changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted and approved by COUNTY in a writing approved by and signed by a person with lawful authority by COUNTY to execute such writing.

18. All necessary and ordinary written communications, submittals, approvals, requests, invoices, and notices related to this Contract shall be submitted to:

If to COUNTY: Phone: (309) 888-5192
Director, Facilities Management
McLean County
104 W. Front Street
Bloomington, Illinois 61702-2400

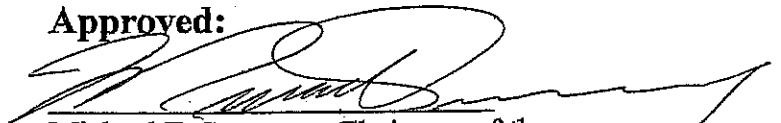
Page four

If to AREA: Phone: (800) 935-5652
General Manager
Area Disposal Service, Inc.
RR #2, Box 216L
Clinton, Illinois 61727


19. Parties agree that the foregoing and the attached document(s) constitute all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first above noted.

Adopted by the McLean County Board of McLean County, this 18th day of July, 2006.

Approved:


Michael F. Sweeney, Chairman of the
McLean County Board

Attest:


Peggy Ann Milton, Clerk of the
McLean County Board

Approved:

 8/11/06
Authorized Representative
AREA Disposal Services

Attest:


Secretary of AREA Disposal Services

Trash Contract Area Disp 07-09.Doc

Bidder's References

References: All interested bidders shall provide the names, complete addresses, contact names, and phone numbers of **at least three (3)** governmental or commercial accounts with similar waste collection needs presently being serviced by the interested bidder. Do not include McLean County.

1. Company: State Farm Insurance
 Address: One State Farm Plaza, Bloomington, IL 61710-0001
 Contact Name: Mark Oakley Phone: 309-766-3212

2. Company: Delta Management
 Address: 2023 Eagle Road, Normal, IL 61761
 Contact Name: Tim Herman Phone: 309-834-1551

3. Company: Central Illinois Properties
 Address: 405 Hershey Road, Bloomington, IL 61701
 Contact Name: Brian Hundman Phone: 309-664-3588

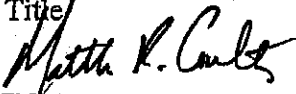
Area Disposal Service, Inc.
Bidder's Company Name and Address

Matthew R. Coulter

Contact Name

Sales & Recycling Manager

Title



6/8/06

Signature (required)

Date

Note: The above signature explicitly grants permission to McLean County to contact the above listed references. By the above signature the person signing this document ensures McLean County that the signer has been granted the authority to sign and submit bid documents on behalf of the interested bidder's firm.

Peoria Disposal Company / Area Disposal Service, Inc.
FUEL ADJUSTMENT TABLE

US Dept of Energy - Midwest PAD
 Average Diesel Fuel Price

At Least per gallon	Less Than per gallon	Fuel Adjustment %
1.55	1.60	0.00
1.60	1.65	0.20
1.65	1.70	0.40
1.70	1.75	0.60
1.75	1.80	0.80
1.80	1.85	1.00
1.85	1.90	1.20
1.90	1.95	1.40
1.95	2.00	1.60
2.00	2.05	1.80
2.05	2.10	2.00
2.10	2.15	2.20
2.15	2.20	2.40
2.20	2.25	2.60
2.25	2.30	2.80
2.30	2.35	3.00
2.35	2.40	3.20
2.40	2.45	3.40
2.45	2.50	3.60
2.50	2.55	3.80
2.55	2.60	4.00
2.60	2.65	4.20
2.65	2.70	4.40
2.70	2.75	4.60
2.75	2.80	4.80
2.80	2.85	5.00
2.85	2.90	5.20
2.90	2.95	5.40
2.95	3.00	5.60
3.00	3.05	5.80
3.05	3.10	6.00
3.10	3.15	6.20
3.15	3.20	6.40
3.20	3.25	6.60
3.25	3.30	6.80
3.30	3.35	7.00
3.35	3.40	7.20
3.40	3.45	7.40
3.45	3.50	7.60
3.50	3.55	7.80
3.55	3.60	8.00
3.60	3.65	8.20
3.65	3.70	8.40
3.70	3.75	8.60



Area Disposal Service, Inc.

Additional Information Requested by McLean County

1. Equipment to be utilized
 - #1401 Frontloader 2002 Peterbilt, Good condition
 - #1486 Frontloader 1999 Volvo, Good condition
 - #1414 Frontloader 2003 Peterbilt, Good condition

2. Evidence of Insurance (attached)

3. Reference list (attached)

AREA DISPOSAL SERVICE, INC.

www.pdcarea.com

PRODUCER Coyle Insurance Agency Inc 4921 N Glen Park Place Peoria IL 61614 Phone: 309-692-5522 Fax: 309-692-5099		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Coulter Companies, Inc; Peoria Disposal Company; etal P. O. Box 9071 Peoria IL 61612-9071		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: Zurich American Insurance Co	
		INSURER B: Steadfast Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GLO5258390-03	12/31/05	12/31/06	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. 1,000,000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCS-90	BAP52588391-03	12/31/05	12/31/06	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
B		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	SEO5258397-03	12/31/05	12/31/06	EACH OCCURRENCE \$ 19,000,000 AGGREGATE \$ 19,000,000 \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC9308081-03	12/31/05	12/31/06	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Waste Transportation & Storage/LIMITS SHOWN ARE THOSE IN EFFECT AS OF POLICY INCEPTION.

CERTIFICATE HOLDER AREAD-2 Area Disposal Service, Inc. R R #2, Box 216L Clinton IL 61727	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Peter Coyle
---	--

County of McLean, Illinois

Bid Form For

Proposal 2

Refuse Collection at Government Center

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a breakdown where requested, showing the allocation to each type of collection service. Specifications for refuse collection services at Government Center under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at Government Center as per specifications (see Exhibit A):

\$ 7,704.00 *
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 214.00 *
(per month)

* Fuel adjustment will apply to all rates.

County of McLean, Illinois

Bid Form For

Proposal 3

Refuse Collection at McLean County Nursing Home

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a breakdown where requested, showing the allocation to each type of collection service. Specifications for refuse and recycling services for the Nursing Home under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 TO 12/31/2009

The Contractor agrees to offer refuse collection and disposal at the Nursing Home as per specifications (see Exhibit A):

\$ 16,812.00 *
(total cost for three years)

Total cost for three years divided by 36 months:

\$.467.00 *
(per month)

* Fuel adjustment will apply to all rates.

County of McLean, Illinois

Bid Form For

Proposal 6

Refuse Collection at Animal Control Center

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation to each type of collection service. Specifications for the refuse collection services for Animal Control Center under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost: 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at the Animal Control Center per specifications (see Exhibit A):

\$ 1,872.00 *
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 52.00 *
(per month)

* Fuel adjustment will apply to all rates.

County of McLean, Illinois

Bid form for

Proposal 7A

Refuse Collection at Juvenile Detention Center

Instruction to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation of each type of collection service. Specifications for the refuse collection services for Juvenile Detention Center under this bid cover the following areas:

Collection

The Contractor offers to collect refuse as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost: 1/1/2007 To 12/31/2009

The Contractor agrees to offer refuse collection and disposal at Juvenile Detention Center per specifications (see Exhibit A):

\$ 3,744.00 *
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 104.00 *
(per month)

* Fuel adjustment will apply to all rates.

CONTRACT FOR RECYCLE COLLECTION SERVICES

This CONTRACT entered into this 18th day of July, 2006, by and between the County of McLean, a body corporate and politic (hereinafter "COUNTY"), and Midwest Fiber, 422 White Oak Road, Normal, Illinois 61761 (hereinafter "MIDWEST"), pursuant to the following terms and conditions.

1. MIDWEST is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of COUNTY in-so-far as the manner and means of performing the services and obligations of this contract are accomplished. However, COUNTY reserves the right to inspect MIDWEST'S work and service during the performance of this contract to ensure that this contract is performed according to its terms and conditions. MIDWEST is obligated to furnish at its own expense all the necessary labor, tools, supplies, and materials.

2. MIDWEST shall save and hold COUNTY (including its officials, agents, and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney's fees, expenses, causes of actions, claims or judgements, resulting from claimed injury, damage, loss or loss of use to for any person, including natural persons and any other legal entity, or property of any kind (including but not limited to choses in action) arising out of or in any way connected with the performance of work or work to be performed under this Contract, and shall indemnify COUNTY for any costs, expenses, judgements and attorney's fees paid or incurred, by or on behalf of COUNTY, and/or its agents and employees, or paid for on behalf of COUNTY and/or its agents and employees, by insurance provided by COUNTY.

MIDWEST shall further hold harmless COUNTY (including its officials, agents and employees) from liability or claims for any injuries to or death of MIDWEST'S or any subcontractor's employees, resulting from any cause whatsoever, including protection against any claim of MIDWEST or any subcontractor for any payments under any worker's compensation insurance carried on behalf of MIDWEST or any subcontractor and shall indemnify COUNTY for any costs, expenses, judgement's and attorney's fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by COUNTY.

3. MIDWEST shall comply with all applicable laws, codes, ordinances, rules, regulations, and lawful orders of any public authority that in any manner affect its performance of this Contract.

4. The initial term of this contract shall be for three (3) years beginning at 12:01 a.m. on January 1, 2007, and terminate at 12:59 p.m. on December 31, 2009.

5. MIDWEST shall, during the entire term hereof, procure and maintain general liability insurance in a form acceptable to COUNTY, as follows:

- {a} Comprehensive General Liability Insurance including Contractual Liability (which insures MIDWEST 'S obligations under this agreement); all with limits of not less than \$1,000,000.00 per occurrence or accident.
- {b} Motor Vehicle Liability Insurance covering all owned, leased, hired and non-hired motor vehicles with limits of not less than \$1,000,000.00 per accident.
- {c} Worker's Compensation Insurance in accordance with Illinois law.
- {d} Employer's Liability Insurance with limits of not less than \$1,000,000.00 per occurrence,

MIDWEST shall provide COUNTY a Certificate of Insurance in a form acceptable to COUNTY and executed by insurance companies admitted to conduct business in the state of Illinois and shall be filed with COUNTY prior to commencing Contract work. Said certificates shall contain a clause to the effect, "for the duration of the Contract, the insurance policy/policies shall be canceled, expired or changed as to amount of coverage only after written notification thirty (30) days in advance to MIDWEST". In addition, said certificates shall list "the County of McLean, and its officers, agents and employees as additional insured on all required insurance policies".

6. MIDWEST shall pay all current and applicable city, county, state and Federal taxes, licenses, assessments, including Federal Excise taxes, including, without thereby limiting the foregoing, those required by the Federal Insurance Contributions Act and Federal and State Unemployment Tax Acts.

7. Parties agree to comply with all terms and provisions of the Equal Employment Opportunity Clause required by the Illinois Human Rights Act.

8. MIDWEST shall perform duties of refuse collection services at the following COUNTY facilities, as specified in the original bid specifications, and MIDWEST 'S bid proposal(s) publicly open on Friday, June 9, 2006, for the contract period of January 1, 2007, to December 31, 2009, for the below total fees to be paid in 36 equal installments (1/36 of each total fee) to be paid on a monthly basis to MIDWEST by COUNTY.

<u>County Facility:</u>	<u>Total Fee - Three (3) Years:</u>	<u>Monthly Payment:</u>
Law and Justice Center	\$1,980.00 (Bid Proposal 1B)	\$55.00
Juvenile Detention Center	\$990.00 (Bid Proposal 7B)	\$27.50
MetCom	\$990.00 (Bid Proposal 9B)	\$27.50

Page three

9. MIDWEST warrants all work provided for herein shall be done in a workmanlike manner and all materials provided for shall be free from defects and MIDWEST shall promptly repair or replace any items which are defective during the term of this Contract.
10. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required or set forth herein are incorporated herein by reference.
11. No waiver of any breach of this Contract or any provision hereof shall constitute a waiver of any other or further breach of this Contract or any provision hereof.
12. This Contract is severable, and the invalidity, or unenforceability, of any provision of this Contract, or any part hereof, shall not render the remainder of this Contract invalid or unenforceable.
13. This Contract may not be assigned or subcontracted by MIDWEST to any person or entity without the express written consent of COUNTY.
14. COUNTY shall have the option to renew the Contract for another three (3) years. If COUNTY exercises this option, it will so advise MIDWEST at least ninety (90) days prior to the expiration of the Contract. Any change in the Contract terms may be negotiated thereafter.
15. Either party may terminate this Contract upon sixty (60) days written notice to the other party.
16. This Contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.
17. This Contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this Contract, signed by the parties hereto. COUNTY shall not be liable to MIDWEST for the cost of changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted and approved by COUNTY in a writing approved by and signed by a person with lawful authority by COUNTY to execute such writing.
18. All necessary and ordinary written communications, submittals, approvals, requests, invoices, and notices related to this Contract shall be submitted to:

If to COUNTY: Phone: (309) 888-5192
Director, Facilities Management
McLean County
104 W. Front Street
Bloomington, Illinois 61702-2400

Page four

If to MIDWEST: Phone: (309) 452-0064
General Manager
Midwest Fiber
422 White Oak Road
Normal, Illinois 61761

19. Parties agree that the foregoing and the attached document(s) constitute all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures on the date first above noted.

Adopted by the McLean County Board of McLean County, this 18th day of July, 2006.

Approved:

Michael F. Sweeney, Chairman of the
McLean County Board

Attest:

Peggy Ann Milton, Clerk of the
McLean County Board

Approved:

Authorized Representative
Midwest Fiber

Attest:

Secretary of MIDWEST Fiber

Trash Contract Midwest 07-09.Doc

Bidder's References

Facilities Mgt. Div.

References: All interested bidders shall provide the names, complete addresses, contact names, and phone numbers of **at least three (3)** governmental or commercial accounts with similar waste collection needs presently being serviced by the interested bidder. Do not include McLean County.

1. Company: "See attached reference"

Address:

Contact Name:

Phone:

2. Company:

Address:

Contact Name:

Phone:

3. Company:

Address:

Contact Name:

Phone:

Midwest Fiber 422 White Oak Rd, Normal, IL 61761
Bidder's Company Name and Address

Todd Shumaker
Contact Name

Sales
Title

Todd Sh 6-8-06
Signature (required) Date

Note: The above signature explicitly grants permission to McLean County to contact the above listed references. By the above signature the person signing this document ensures McLean County that the signer has been granted the authority to sign and submit bid documents on behalf of the interested bidder's firm.



MIDWEST FIBER INC.

422 WHITE OAK RD.
NORMAL, IL 61761
309-452-0064
FAX 309-452-9520

1. St. Joseph Medical Center
2200 E. Washington St
Bloomington, IL 61701
Kevin Kennell 662-3311 ext 4030

2. Peoria County Administration
324 Main Street
Peoria, IL 61602
Karen Raiihel 309-672-6932

3. Siemens Building Technologies
2012 W. College Suite 124
Normal, Il 61761
Stephanie Carron 454-8992

County of McLean, Illinois

Bid Form For

Proposal 1B

Recycling Collection and Cart Rental at the Law and Justice Center

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a breakdown where requested, showing the allocation to each type of collection service. Specifications for recycling services for the Law and Justice Center under this bid cover the following areas:

Collection

The Contractor offers to collect recyclables as per specifications contained herein payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Services

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer recycling collection for mixed office paper at the Law and Justice Center as per specifications (see Exhibit A):

\$ 1980
(total cost for three years)

The Contractor agrees to provide recycling carts for mixed office paper at the Law and Justice Center as per specifications (see Exhibit A):

\$ 0
(total cost for three years)

Total costs for three years (above 2 numbers) divided by 36 months:

\$ 55
(per month)

County of McLean, Illinois

Bid Form For

Proposal 7B

Recycling Collection and Cart Rental at Juvenile Detention Center

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation to each type of collection service. Specifications for recycling services for Juvenile Detention Center under this bid cover the following areas:

Collection

The Contractor offers to collect recyclables as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Service

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer recycling collection for mixed office paper at the McLean County Juvenile Detention Center as per specifications (see Exhibit A):

\$ 990
(total cost for three years)

The Contractor agrees to provide recycling cart for mixed office paper at the McLean County Juvenile Detention Center as per specifications for (see Exhibit A):

\$ 0
(total cost for three years)

Total costs for three years (above 2 numbers) divided by 36 months:

\$ 27.50
(per month)

County of McLean, Illinois

Bid Form For

Proposal 9B

Recycling Collection and Cart Rental at Metro McLean County
Centralized Communications Center (MetCom)

Instructions to Bidders: All bids submitted must be on these forms. Bids must include a break down where requested, showing the allocation to each type of collection service. Specifications for the and recycling collection services to be acquired by MetCom under this bid cover the following areas:

Collection

The Contractor offers to collect recyclables as per specifications contained herein, payable in equal monthly installments by McLean County, to be broken down as follows:

Basic Services

Total Cost - 1/1/2007 To 12/31/2009

The Contractor agrees to offer recycling collection for mixed office paper at MetCom as per specifications (see Exhibit A):

\$ 990
(total cost for three years)

Total cost for three years divided by 36 months:

\$ 27.50
(per month)



MIDWEST FIBER INC.

422 WHITE OAK RD.
NORMAL, IL 61761
309-452-0064
FAX 309-452-9520

Equipment to be used to service this contract

1. Midwest Fiber will use a 2005 International Truck with a Leach Packer Body to collect the mixed office waste at all locations. The truck is in like new condition.
2. Midwest Fiber will provide 96 gallon two wheel carts manufactured by Schaeffer Company for the storage of office paper.

ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR DS
DECAT-2

DATE (MM/DD/YYYY)
05/31/06

PRODUCER
Heiser Insurance Agency, Inc.
133 S. Main Street, PO Box 397
Morton IL 61550
Phone: 309-263-8431 Fax: 309-263-8433

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Decatur Recycle Paper Co.;
Shumaker Properties, LLC;
Midwest Fiber, Inc. and
Confidential On-Site Shredding
1902 N. Water St.
Decatur IL 62526

INSURERS AFFORDING COVERAGE

INSURER A:	CINCINNATI INSURANCE CO.	NAIC #	10677
INSURER B:			
INSURER C:			
INSURER D:			
INSURER E:			

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CPP0919524	04/01/06	04/01/07	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CPA0919524	04/01/06	04/01/07	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	CPP0919524	04/01/06	04/01/07	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

WAMAIL5

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OF LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE: *[Signature]*
Doug Robinson, Jr., CIC

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID **TM** DATE (MM/DD/YYYY)
DEC2005 **06/01/06**

PRODUCER
J.L. Hubbard Insurance & Bonds
 1090 South Route 51, PO Box 14
 Forsyth IL 62535-0014
 Phone: 217-877-3344 Fax: 217-877-0795

INSURED
Decatur Recycle Paper, Inc
Midwest Fiber, Inc
Confidential On-Site Paper
Shredding
 1902 North Water Street
 Decatur IL 62526

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Accident Fund Insurance Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

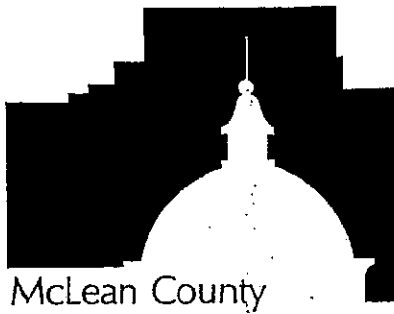
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR POLY LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCV6004428	02/01/06	02/01/07	<input checked="" type="checkbox"/> WC STATE-TORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
For All Work

CERTIFICATE HOLDER
 _____ **DEC2114**

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
Kevin J. Breheny *Kevin J. Breheny*



Facilities Management

104 W. Front Street, P.O. Box 2400

Bloomington, Illinois 61702-2400

(309) 888-5192 voice

(309) 888-4201 FAX jack.moody@mcleancountyil.gov

To: The Honorable Chairman and Members of the Property Committee
Mr. John M. Zeunik, County Administrator

From: Jack E. Moody, CFM *Jack Moody*
Director, Facilities Management

Date: June 29, 2006

Subj: Trash and Recycle Collection Services for 2007-2009

Our current three-year contracts for refuse and recycle collection services expire on December 31, 2006. On April 18, 2006, we advertised a Request for Proposals in the periodical of general distribution (the "Pantagraph"), and mailed nine (9) bid packets to area refuse and recycle collection service companies. On May 19, 2006, as advertised, we conducted a mandatory Pre-Bid Conference for all interested firms. A total of five (5) area firms attended the Pre-Bid Conference.

On June 9, 2006, as advertised, we held a public bid opening at the Law and Justice Center for all bids received. A total of three (3) firms submitted bid proposals as documented in the enclosed Bid Opening Tabulation Sheet. As shown in bold dollar figures on this form, **Area Disposal Services** was the low bidder for refuse collection services for Government Center, the McLean County Nursing Home, the Animal Control Center, and the Juvenile Detention Center. **Allied Waste Services** was the low bidder for refuse collection services for the Law and Justice Center, County Highway Department, COMLARA Park and Recreation, the McLean County Health Department, and MetCom. **Midwest Fiber** was the only bidder for recycle collection services for the Law and Justice Center, the Juvenile Detention Center, and MetCom.

Also, enclosed are three, three (3) year contracts for all three firms to cover refuse and recycle collection services at our County facilities for the years 2007 – 2009.

Mr. Bill Wasson, Director of COMLARA Parks and Recreation, requests that the low bid for COMLARA be rejected as he desires to manage trash removal using another method.

Mr. Eric T. Ruud, First Assistant States Attorney, has reviewed all enclosed contracts and has deemed them consistent with our standard refuse collection contracts.

Trash and Recycle Collection Services for 2007-2009
Page two

We therefore request and recommend the enclosed contracts be approved by the Property Committee at the July meeting.

Thank you for your kind consideration of this matter.

JEM: enclosures

Cc: Mr. Eric T. Ruud, First Assistant States Attorney
Mr. Bill Wasson, Director, COMLARA Parks and Recreation

**MANDATORY PRE-BID CONFERENCE
REFUSE AND RECYCLING COLLECTION SERVICES
FOR 2007-2009
FRIDAY, MAY 19, 2006 AT 2:00 P.M.
LIST OF ATTENDEES:**

<u>Printed Name:</u>	<u>Signature:</u>	<u>Firm Representing:</u>
1. <u>JACK MOODY</u>	<u>J. Moody</u>	<u>McLean County</u>
2. <u>TIM KIRK</u>	<u>Tim Kirk</u>	<u>HENSON DISPOSAL</u>
3. <u>Tim Whittington</u>	<u>Tim Whittington</u>	<u>AREA DISPOSAL</u>
4. <u>Dan Winters</u>	<u>D. Winters</u>	<u>Allied Waste</u>
5. <u>Sean Brown</u>	<u>S. Brown</u>	<u>C.O.P.S. - MIDWEST</u>
6. <u>Todd Shumaker</u>	<u>Todd Shumaker</u>	<u>Midwest Fiber</u>
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
13. _____	_____	_____
14. _____	_____	_____
15. _____	_____	_____

**Bid Opening Tabulation Sheet - Refuse and Recycling Collection Services for 2007 - 2009
 County of McLean Facilities - Bid Opening at 2:00 p.m., Friday, June 9, 2006
 EMA Operations Room, Law and Justice Center**

Bids (3-year dollars - below bids are for thirty six months)

Bidder:	1A	1B	2	3	4	5	6	7A	7B	8	9A	9B
1. Area Disp.	<u>13,284.00</u>	<u>No Bid</u>	<u>7,704.00</u>	<u>16,812.00</u>	<u>3,132.00</u>	<u>No Bid</u>	<u>1,872.00</u>	<u>3,744.00</u>	<u>No Bid</u>	<u>6,588.00</u>	<u>3,744.00</u>	<u>No Bid</u>
2. Allied Waste	<u>11,412.00</u>	<u>No Bid</u>	<u>8,856.00</u>	<u>18,216.00</u>	<u>2,160.00</u>	<u>13,860.00</u>	<u>2,160.00</u>	<u>3,960.00</u>	<u>No Bid</u>	<u>6,480.00</u>	<u>3,240.00</u>	<u>No Bid</u>
3. Midwest F.	<u>No Bid</u>	<u>1,980.00</u>	<u>No Bid</u>	<u>No Bid</u>	<u>No Bid</u>	<u>No Bid</u>	<u>No Bid</u>	<u>No Bid</u>	<u>990.00</u>	<u>No Bid</u>	<u>No Bid</u>	<u>990.00</u>
4.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
6.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
7.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
8.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

Officiating at Bid Opening: Jack E. Moody
 Jack E. Moody, CFM

Connie Johnson
 Connie Johnson Auditor's Office

Refuse and Recycling Collection Services for McLean County Facilities: 2007-2009

<u>Facility:</u>	<u>Service:</u>	2007-2009		Three-Year		2007-2009	
		<u>Vendor:</u>	<u>Contract Price:</u>	<u>Contract Price:</u>	<u>Cost:</u>	<u>Monthly Cost:</u>	
LJC	Recycling	Midwest Fiber	\$1,980.00	\$660.00	\$55.00		
LJC	Refuse/Cardboard	Allied Waste	11,412.00	4,207.92	317.00		
Govt Center	Refuse/Cardboard	Area Disp.	7,704.00	2,568.00	214.00		
Nurs Home	Refuse/Cardboard	Area Disp.	16,812.00	5,604.00	467.00		
Highway	Refuse/Cardboard	Allied Waste	2,160.00	720.00	60.00		
COMLARA	Refuse/Cardboard	Allied Waste	13,860.00	4,620.00	385.00		
Animal Con.	Refuse/Cardboard	Area Disp.	1,872.00	624.00	52.00		
JDC	Refuse/Cardboard	Area Disp.	3,744.00	1,248.00	104.00		
JDC	Recycling	Midwest Fiber	990.00	330.00	27.50		
200 W. Front	Refuse/Cardboard	Allied Waste	6,480.00	2,160.00	180.00		
MetCom	Refuse/Cardboard	Allied Waste	3,240.00	1,080.00	90.00		
MetCom	Recycling	Midwest Fiber	990.00	330.00	27.50		

STATE OF ILLINOIS)
)
COUNTY OF McLEAN) SS

A RESOLUTION OF REAPPOINTMENT OF MARIO GONZALEZ
AS A TRUSTEE OF THE CROPSEY STREET LIGHT DISTRICT

WHEREAS, due to the expiration of term on June 30, 2005 of Mario Gonzalez as Trustee of the Cropsey Street Light District, it is advisable to consider an appointment or reappointment to this position; and

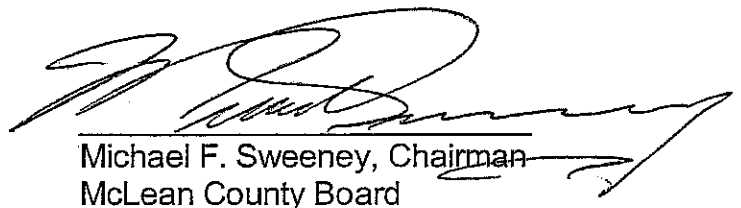
WHEREAS, the Chairman of the County Board, in accordance with the provisions of Illinois Compiled Statutes, Chapter 90, 2805/3, has the responsibility to fill the three-year term by appointment, or reappointment, with the advice and consent of the County Board; now, therefore,

BE IT RESOLVED, that the McLean County Board now in regular session deems it necessary to give its advice and consent to the reappointment of Mario Gonzalez as a Trustee of the Cropsey Street Light District for a three-year term scheduled to expire on June 30, 2008 or until a successor shall have been qualified and appointed.


BE IT FURTHER RESOLVED, that the County Clerk forward a certified copy of this resolution of reappointment to Mr. Mario Gonzalez, the County Clerk, the County Auditor and the County Administrator.

ADOPTED by the County Board of McLean, County, Illinois this 18th day of July, 2006.

APPROVED:


Michael F. Sweeney, Chairman
McLean County Board

ATTEST:


Peggy Ann Milton, County Clerk
Board of the County of McLean, Illinois

STATE OF ILLINOIS)
)
COUNTY OF McLEAN) SS

A RESOLUTION OF APPOINTMENT OF MARK HALL
AS A TRUSTEE OF THE CROPSEY STREET LIGHT DISTRICT

WHEREAS, due to the expiration of term on June 30, 2004 of John Convis as Trustee of the Cropsey Street Light District, it is advisable to consider an appointment or reappointment to this position; and

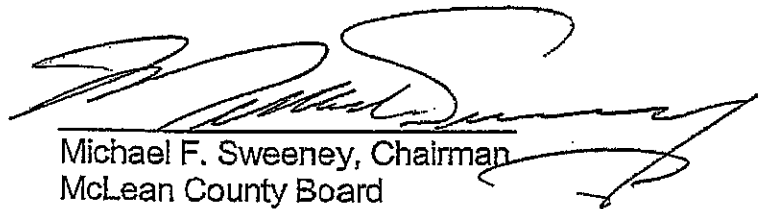
WHEREAS, the Chairman of the County Board, in accordance with the provisions of Illinois Compiled Statutes, Chapter 90, 2805/3, has the responsibility to fill the three-year term by appointment, or reappointment, with the advice and consent of the County Board; now, therefore,

BE IT RESOLVED, that the McLean County Board now in regular session deems it necessary to give its advice and consent to the appointment of Mark Hall as a Trustee of the Cropsey Street Light District for a three-year term scheduled to expire on June 30, 2007 or until a successor shall have been qualified and appointed.

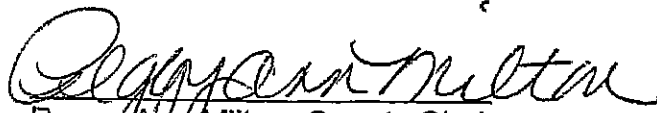
BE IT FURTHER RESOLVED, that the County Clerk forward a certified copy of this resolution of reappointment to Mr. Mark Hall, the County Clerk, the County Auditor and the County Administrator.

ADOPTED by the County Board of McLean, County, Illinois this 18th day of July, 2006.

APPROVED:


Michael F. Sweeney, Chairman
McLean County Board

ATTEST:


Peggy Ann Milton, County Clerk
Board of the County of McLean, Illinois

Members Owens/Cavallini moved the County Board approve the Consent Agenda as presented. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

EXECUTIVE COMMITTEE:

Member Sorensen, Vice-Chairman, presented the following:

RESOLUTION FORMING THE ABRAHAM LINCOLN BICENTENNIAL
COMMISSION OF McLEAN COUNTY, ILLINOIS

WHEREAS, Abraham Lincoln, the 16th President, was one of the Nation's most prominent leaders, demonstrating true courage during the Civil War, one of the greatest crises in the nation's history; and,

WHEREAS, born of humble roots on February 12, 1809, Abraham Lincoln rose to political prominence as a lawyer practicing in and near McLean County, Illinois; and,

WHEREAS, with the support of McLean County, Illinois citizens such as the Honorable Judge David Davis, Abraham Lincoln was elected President through a legacy of honesty, integrity, intelligence, and commitment to the United States; and,

WHEREAS, with the belief that all men were created equal, Abraham Lincoln led the effort to free all slaves in the United States; and,

WHEREAS, Abraham Lincoln gave the ultimate sacrifice for the country Lincoln loved, dying from an assassin's bullet on April 15, 1865; and,

WHEREAS, all Americans could benefit from studying the life of Abraham Lincoln, for Lincoln's life is a model for accomplishing the "American Dream" through honesty, integrity, loyalty, and a lifetime of education; and,

WHEREAS, the year 2009 will be the bicentennial anniversary of the birth of Abraham Lincoln, and a local commission should be established to coordinate and encourage civic organizations' activities that are fitting and proper to celebrate that anniversary in a manner that appropriately honors Abraham Lincoln; now, therefore,

BE IT RESOLVED, this 18th day of July, 2006 that here is established a commission to be known as the Abraham Lincoln Bicentennial Commission of McLean County, Illinois (referred to in this resolution as the "Commission").

BE IT FURTHER RESOLVED that the Commission shall have the following duties:

- 1) To study activities that may be carried out by civic organizations and to encourage activities that are fitting and proper to honor Abraham Lincoln leading up to and on the occasion of the bicentennial anniversary of Lincoln's birth,
- 2) To assist civic organizations in coordinating activities that the Commission considers fitting and proper to honor Abraham Lincoln during the aforementioned period,
- 3) To assist civic organizations in coordinating such aforementioned activities with local government entities which may have permit, authorization or other oversight upon performance of said activities.

BE IT FURTHER RESOLVED that the Commission Membership shall be comprised of the following:

- 1) Appointment – The Commission shall be composed of members as appointed as follows:
 - a) Members whom shall be a private citizen of McLean County with a demonstrated dedication to educating others about the importance of historical figures and events; and substantial knowledge and appreciation of Abraham Lincoln, as appointed by and with the concurrence of the Chairman of the McLean County Board, the Mayor of Bloomington and the Mayor of Normal.
 - b) Members whom shall represent civic organizations of McLean County which have demonstrated dedication to educating others about the importance of historical figures and events, as appointed by and with the concurrence of the Chairman of the McLean County Board, the Mayor of Bloomington and the Mayor of Normal.
- 2) Terms – Each member shall be appointed for the life of the Commission and serve at the discretion of said Chairman and Mayors. New members may be appointed in the same manner in which the original appointments were made.
- 3) Remuneration and Expenses – Members shall serve on the Commission without remuneration or reimbursement for personal expenses.
- 4) Quorum – Five members of the Commission shall constitute a quorum but a lesser number may hold meetings.
- 5) Chair – The Commission shall select a Chair from among the members of the Commission.

BE IT FURTHER RESOLVED that the Commission shall meet at the call of the Chair.

BE IT FURTHER RESOLVED that the County of McLean, City of Bloomington and Town of Normal, shall, on a rotating basis, provide a staff representative to coordinate and obtain meeting locations, provide meeting notices and Commission communications, review Commission proposals which require local governmental permits or authorizations, and provide administrative support services as are required to hold Commission Meetings.

BE IT FURTHER RESOLVED that the Commission shall be empowered for the purpose of carrying out this resolution, hold such meetings, sit and act at such times and places, take such testimony, and receive such evidence as the Commission considers to be appropriate.

BE IT FURTHER RESOLVED that the Commission shall submit to the local governments such reports as the Commission considers to be appropriate.

BE IT FURTHER RESOLVED that the Commission shall terminate on December 31, 2009.

ADOPTED by the McLean County Board this 18th day of July, 2006.

APPROVED:

ATTEST:

Michael F. Sweeney, Chairman
McLean County Board

Peggy Ann, Milton, County Clerk

ADOPTED by the Town of Normal Council this ____ day of _____, 2006.

APPROVED:

ATTEST:

Chris Koos, President
Town of Normal

Wendy Briggs, Clerk,
Town of Normal

ADOPTED by the City of Bloomington Council this ____ day of _____, 2006.

APPROVED:

ATTEST:

Steve Stockton, Mayor
City of Bloomington

Tracy Covert, City Clerk
City of Bloomington

Members Sorensen/Harding moved the County Board approve a Request for Approval of a Resolution Forming the Abraham Lincoln Bicentennial Commission of McLean County, Illinois. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Sorensen, Vice-Chairman, presented the following:

RESOLUTION AMENDING THE TERM AND CONDITIONS
OF THE EMPLOYMENT AGREEMENT WITH THE COUNTY ADMINISTRATOR

WHEREAS, the County of McLean desires to continue its employment relationship with Mr. John M. Zeunik, County Administrator; and,

WHEREAS, the Executive Committee of the County Board has conducted an annual performance review of the County Administrator and has recommended that the term of the Employment Agreement between McLean County and Mr. John M. Zeunik be extended for a period of five years; and,

WHEREAS, the Executive Committee of the County Board has further recommended that the County Board authorize and approve a five-step merit increase in the County Administrator's salary; and,

WHEREAS, the Executive Committee of the County Board has further recommended that the County Board authorize and approve a performance bonus payment of \$3,000.00 to the County Administrator; and;

WHEREAS, the Executive Committee of the County Board has further recommended that the County Board authorize and approve the County Administrator's deferred compensation retirement payment in the amount of \$600.00 per pay period; now, therefore,

BE IT RESOLVED by the McLean County Board, now meeting in regular session, as follows:

- (1) That the term of the Employment Agreement between McLean County and Mr. John M. Zeunik shall be extended until July 18, 2011.
- (2) That the County Board authorizes and approves a five-step merit increase in the County Administrator's salary.
- (3) That the County Board authorizes and approves a performance bonus payment of \$3,000.00 to the County Administrator.
- (4) That the County Board authorizes and approves the County Administrator's deferred compensation retirement payment in the amount of \$600.00 per pay period.
- (5) That the Employment Agreement between McLean County and Mr. John M. Zeunik be amended in accordance with the provisions of this Resolution.
- (6) That the Chairman of the McLean County Board is hereby authorized to sign and execute the Employment Agreement, as amended, between McLean County and Mr. John M. Zeunik.

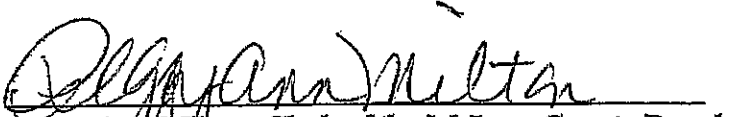
(2)

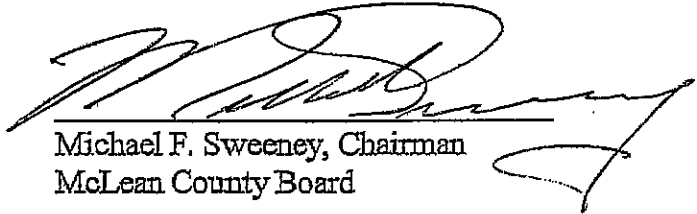
(7) That the County Clerk shall provide a certified copy of this Resolution to Mr. John M. Zeunik, County Administrator, and to the McLean County Board Chairman.

ADOPTED by the McLean County Board this 18th day of July, 2006.

ATTEST:

APPROVED:


Peggy Ann Milton, Clerk of the McLean County Board,
McLean County, Illinois


Michael F. Sweeney, Chairman
McLean County Board

Members Sorensen/Ahart moved the County Board approve a Request for Approval of a Resolution Amending the Term and Conditions of the Employment Agreement with the County Administrator. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Sorensen stated the General Report and minutes from other meetings could be found on pages 85-98.

TRANSPORTATION COMMITTEE:
Member Bass, Chairman, presented the following:

**RESOLUTION OF THE McLEAN COUNTY BOARD
REQUESTING CONSENT OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION
TO THE REAPPOINTMENT OF THE INCUMBENT AS COUNTY ENGINEER
AND REAPPOINTMENT OF THE COUNTY ENGINEER**

WHEREAS, on August 1, 2006, a vacancy will exist in the Office of the County Engineer of McLean County, said vacancy being caused by the expiration of the six year term of office; and

WHEREAS, in accordance with Section 605-ILCS 5-5-201 of the Illinois Highway Code, the County Board must request the consent of the Illinois Department of Transportation before the reappointment of the present incumbent can be made; now, therefore


BE IT RESOLVED that the County Board of McLean County, Illinois does hereby request the consent of the Illinois Department of Transportation to the reappointment of John E. Mitchell as County Engineer.

BE IT FURTHER RESOLVED by the McLean County Board, subject to receiving consent from the Illinois Department of Transportation, that the McLean County Board does reappoint John E. Mitchell as County Engineer for McLean County for a term of six years, effective August 1, 2006.

BE IT FURTHER RESOLVED by the McLean County Board that the salary of the County Engineer be Ninety-eight thousand, four hundred and forty dollars and 20/100 (\$98,440.20) per year effective August 1, 2006, and said salary shall be renegotiated annually beginning January 1, 2007 and each January 1st thereafter during said six year term.

BE IT FURTHER RESOLVED by the McLean County Board that the County Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, through its District Engineer's Office at Ottawa, Illinois.

ADOPTED by the McLean County Board on July 18, 2006.

APPROVED:

Michael F. Sweeney, Chairman
McLean County Board

STATE OF ILLINOIS] SS
]
COUNTY OF McLEAN

I, Peggy Ann Milton, County Clerk in and for said County, in the State aforesaid, 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 a resolution adopted by the County Board at its monthly meeting held at Bloomington, Illinois on July 18, 2006.


IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, Illinois in said County this 18 day of July, 2006.


County Clerk

[SEAL]

Members Bass/Hoselton moved the County Board approve a Request for Approval of a Resolution Reappointing the County Engineer. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Bass, Chairman, presented the following:

Local Agency McLean County	L O C A L A G E N C Y	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Federal Participation	Consultant Clark Dietz, Inc.
County McLean County			Address 1817 S. Neil St, Suite 100
Section 05-00183-00-ES			City Champaign, IL
Project No. HPP-3650 (001)			State IL
Job No. P-95-347-05			Zip Code 61820
Contact Name/Phone/E-mail Address John "Jack" Mitchell/309.663.9445 jack.mitchell@mcleancountyil.gov			Contact Name/Phone/E-mail Address Jerry Payonk/217.373.8945 jerry.p@clark-dietz.com

THIS AGREEMENT is made and entered into this 18 day of July 2006 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name East Side Highway Phase I - Corridor Study Route _____ Length _____ Structure No. 1

Termini Preliminary termini consist of I-74 to the south and I-55 to the north

Description The project will involve the study and recommendations for a new highway facility east of Bloomington/Normal between I-74 to the south and I-55 to the north. The study will investigate potential corridors with a goal of identifying a single preliminary corridor measuring 300-500 feet in width.

Agreement Provisions

I. THE ENGINEER AGREES,

- To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LA for the proposed improvement herein described.
- To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
- To complete the services herein described within 15 months from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
- The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.

9. The undersigned certifies neither the ENGINEER nor I have:
- employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA
11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. Scope of Services to be provided by the ENGINEER:
- Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - Design and/or approve cofferdams and superstructure shop drawings.
 - Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.
 - Develop a corridor report as outlined in attached exhibit D, and utilizing "Design Flexibility and the Stakeholder Involvement Process for Context Sensitive Solutions" as identified in BDE Procedure memorandum 48-06.*

II. THE LA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 CPFF = 14.5%[(2.3 + R)DL + IHDC]

Direct Labor Multiple DLM = [(2.8 + R)DL] + IHDC

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate (Pay per element)

Lump Sum

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. The recipient shall not discriminate on the basis on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department 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 (31U.S.C. 3801 et seq.).

III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, 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; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the 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.
6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting therefrom. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

Executed by the LA:

McLean County

(Municipality/Township/County)

ATTEST:

By: *Ally Ann Milton*
McLean County Clerk

(SEAL)

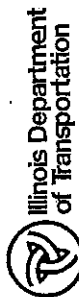
By: *[Signature]*
Title: _____

Executed by the ENGINEER:

ATTEST:

By: *[Signature]*
Title: VICE PRESIDENT

By: *[Signature]*
Title: CEO



**Payroll Escalation Table
Fixed Raises**

FIRM NAME Clark Dietz, Inc.
PRIME/SUPPLEMENT Prime

DATE 06/28/06
PTB NO. _____

CONTRACT TERM
START DATE 10/1/2006
RAISE DATE 11/1/2007

15 MONTHS
10/1/2006 - 11/1/2007

OVERHEAD RATE 174.49%
COMPLEXITY FACTOR 0.07
% OF RAISE 3.00%

ESCALATION PER YEAR

10/1/2006 - 1/1/2007
3
15

20.00%
= 1.0240

1/2/2007 - 1/1/2008
12
15

82.40%

The total escalation for this project would be: **2.40%**



Illinois Department of Transportation

Payroll Rates

FIRM NAME Clark Dietz, Inc.
PRIME/SUPPLEMENT Prime
PTB NO.

DATE 06/28/06

ESCALATION FACTOR 2.40%

Table with 3 columns: CLASSIFICATION, CURRENT RATE, ESCALATED RATE. Rows include Project Director, Project Manager, Senior Project Engineer, Project Engineer, Jr. Project Engineer, Clerical/Accounting, and multiple rows of \$0.00.



**Cost Estimate of
Consultant Services
(CPFF)**

Firm Clark Dietz, Inc.
 Route _____
 Section 05-00183-00-ES
 County McLean
 Job No. P-95-347-05
 PTB & Item _____

Date 06/28/06
 Overhead Rate 174.49%
 Complexity Factor 0.07

Item	Manhours	Payroll	Overhead & Fringe Benefits	In-House Direct Costs	Fixed Fee	Outside Direct Costs	Services By Others	Total	% of Grand Total
A - Data Collection	482	15,311.77	26,717.51	882.40	6,377.61		15,334.45	64,623.73	5.88%
B - Mosaic Development	400	11,708.52	20,430.19	4,240.00	5,393.75		63.59	41,836.06	3.81%
C - Environmental Data Review	268	8,460.70	14,763.07	1,233.75	3,632.22		110,932.86	139,022.60	12.65%
D - Drainage Evaluation	246	8,220.67	14,344.25	466.00	3,422.92		63.59	26,517.44	2.41%
E - Travel Demand Modeling	16	679.94	1,186.42	0.00	277.52		202,151.63	204,295.51	18.58%
F - Facility Type Determination	1620	49,317.27	86,053.71	13,199.00	22,043.22		67,445.89	238,059.09	21.66%
G - Structural Studies	372	12,183.55	21,259.08	2,038.25	5,268.39		1,705.26	42,454.53	3.86%
H - Context Sensitive Solutions	560	18,340.83	32,002.92	3,052.60	7,928.63		32,838.61	94,163.59	8.57%
I - Corridor Report	766	27,260.52	47,566.88	4,296.60	11,749.67		44,239.90	135,113.57	12.29%
J - Financial Investigative Report	16	679.94	1,186.42	0.00	277.52		18,934.93	21,078.81	1.92%
K - Project Admin & Coordination	440	18,201.40	31,759.61	1,143.00	7,594.83		33,385.96	92,084.80	8.38%
TOTALS	5186	170,365.10	297,270.06	30,551.60	73,966.29	0.00	527,096.67	1,099,249.72	100.00%



Average Hourly Project Rates

Route _____
 Section 05-00183-00-ES
 County McLean
 Job No. P-95-347-05
 PTB/Item _____

Consultant Clark Dietz, Inc.

Date 06/28/06

Sheet 2 OF 2

Payroll Classification	Avg. Hourly Rates	F - Facility Type Determination			G - Structural Studies			H - Context Sensitive Solutions			I - Corridor Report			J - Financial Investigative Report			K - Project Admin & Coordination		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Project Director	60.31	24	1.48%	0.89	0			50	8.93%	5.39	44	5.74%	3.46	0			28	6.36%	3.84
Project Manager	42.50	120	7.41%	3.15	24	6.45%	2.74	320	57.14%	24.28	200	26.11%	11.10	16	100.00%	42.50	360	81.82%	34.77
Senior Project Engineer	34.30	120	7.41%	2.54	68	18.28%	6.27	0			62	8.09%	2.78	0			0		
Project Engineer	31.54	576	35.56%	11.21	280	75.27%	23.74	100	17.86%	5.63	360	47.00%	14.82	0			12	2.73%	0.86
Jr. Project Engineer	26.27	780	48.15%	12.65	0			90	16.07%	4.22	100	13.05%	3.43	0			0		
Clerical/Accounting	20.89	0			0			0			0			0			40	9.09%	1.90
TOTALS		1620	100%	\$30.44	372	100%	\$32.75	560	100%	\$39.52	766	100%	\$35.59	16	100%	\$42.50	440	100%	\$41.37

SUMMARY OF ESTIMATED DIRECT EXPENSES			
Clark Dietz			
	Unit Cost	Quantity	Total
A. DATA COLLECTION			
Mileage (6 trips, 140 miles per trip)	\$0.485	840	\$407.40
Copies (B&W)	\$0.10	500	\$50.00
Telephone/Fax			\$20.00
Postage	\$1.00	30	\$30.00
CADD	\$15.00	25	\$375.00
Miscellaneous			\$0.00
Subtotal			\$882.40
B. MOSAIC DEVELOPMENT			
Mileage	\$0.485		\$0.00
Copies	\$0.10		\$0.00
Telephone/Fax			\$15.00
Postage	\$2.50	40	\$100.00
CADD	\$15.00	275	\$4,125.00
Miscellaneous			\$0.00
Subtotal			\$4,240.00
C. ENVIRONMENTAL DATA REVIEW			
Mileage (5 trips, 150 miles per trip)	\$0.485	750	\$363.75
Copies	\$0.10	1000	\$100.00
Telephone/Fax			\$20.00
Postage			\$0.00
CADD	\$15.00	50	\$750.00
Miscellaneous			\$0.00
Subtotal			\$1,233.75
D. DRAINAGE EVALUATION			
Mileage (3 trips, 200 miles per trip)	\$0.485	600	\$291.00
Copies	\$0.25	600	\$150.00
Telephone/Fax			\$15.00
Postage	\$1.00	10	\$10.00
CADD	\$15.00		\$0.00
Miscellaneous			\$0.00
Subtotal			\$466.00
E. TRAVEL DEMAND MODELING			
Subtotal			\$0.00
F. FACILITY TYPE DETERMINATION AND ALTERNATE GEOMETRIC STUDIES			
Mileage (7 trips, 200 miles per trip)	\$0.485	1400	\$679.00
Plotting (24x36)	\$6.00	20	\$120.00
Copies (B&W)	\$0.10	1000	\$100.00
Copies (color 8.5x11)	\$1.00		\$0.00
Postage (package delivery)	\$10.00		\$0.00
CADD	\$15.00	820	\$12,300.00
Miscellaneous			\$0.00
Subtotal			\$13,199.00
G. STRUCTURAL STUDIES			
Mileage (3 trips, 150 miles per trip)	\$0.485	450	\$218.25
Copies	\$0.10	1000	\$100.00
Telephone/Fax			\$20.00
Postage			\$20.00
CADD	\$15.00	112	\$1,680.00
Miscellaneous			\$0.00
Subtotal			\$2,038.25
H. CONTEXT SENSITIVE SOLUTIONS/PUBLIC INVOLVEMENT			
Mileage (18 trips, 120 miles per trip)	\$0.485	2160	\$1,047.60
Copies (B&W)	\$0.10	1500	\$150.00
Telephone/Fax			\$25.00
Postage			\$0.00
CADD	\$15.00	122	\$1,830.00
Miscellaneous			\$0.00
Subtotal			\$3,052.60
I. CORRIDOR REPORT			
Mileage (4 trips, 140 miles per trip)	\$0.485	560	\$271.60
Copies (B&W)	\$0.10	4000	\$400.00
Copies (color 8.5x11)	\$1.00		\$0.00
Postage	\$10.00	10	\$100.00
CADD	\$15.00	235	\$3,525.00
Miscellaneous			\$0.00
Subtotal			\$4,296.60
J. FINANCIAL INVESTIGATION PLAN			
Subtotal			\$0.00
K. PROJECT ADMINISTRATION AND COORDINATION			
Mileage (15 trips, 120 miles per trip)	\$0.485	1800	\$873.00
Copies (B&W)	\$0.10	750	\$75.00
Telephone/Fax			\$75.00
Postage	\$0.20	600	\$120.00
CADD	\$15.00		\$0.00
Miscellaneous			\$0.00
Subtotal			\$1,143.00
TOTAL			\$30,551.60



Payroll Escalation Table
Fixed Raises

FIRM NAME
PRIME/SUPPLEMENT

HDR Engineering, Inc.

DATE 06/28/06
PTB NO.

CONTRACT TERM 15 MONTHS
START DATE 10/1/2006
RAISE DATE 1/1/2007

OVERHEAD RATE 156.53%
COMPLEXITY FACTOR 0.07
% OF RAISE 3.00%

ESCALATION PER YEAR

10/1/2006 - 1/1/2007	1/2/2007 - 1/1/2008		
3	12		
15	15		

= 20.00%
= 1.0240
= 82.40%
= 2.40%

The total escalation for this project would be:

SUMMARY OF ESTIMATED DIRECT EXPENSES			
HDR Engineering, Inc.			
	Unit Cost	Quantity	Total
A. DATA COLLECTION			
Mileage (5 trips, 300 miles per trip)	\$0.45	1500	\$687.50
Copies (B&W)	\$0.10	1000	\$100.00
Telephone/Fax			\$0.00
Postage	\$1.00	20	\$20.00
CADD	\$15.00	8	\$120.00
Miscellaneous			\$0.00
Subtotal			\$907.50
B. MOSAIC DEVELOPMENT			
Subtotal			\$0.00
C. ENVIRONMENTAL DATA REVIEW			
Mileage (3 trips, 300 miles per trip)	\$0.45	900	\$400.50
Copies	\$0.10	2000	\$200.00
Telephone/Fax			\$0.00
Postage			\$0.00
CADD	\$15.00	210	\$3,150.00
Miscellaneous			\$0.00
Subtotal			\$3,750.50
D. DRAINAGE EVALUATION			
Subtotal			\$0.00
E. TRAVEL DEMAND MODELING			
Mileage	\$0.45		\$0.00
Plotting (24x36)	\$6.00	45	\$270.00
Copies (B&W)	\$0.10	1800	\$180.00
Copies (color 8.5x11)	\$1.00	500	\$500.00
Copies (color 11x17)	\$2.00	500	\$1,000.00
CADD	\$15.00	425	\$6,375.00
Miscellaneous (travel - see note below)	\$2,570.00	1	\$2,570.00
Subtotal			\$10,895.00
F. FACILITY TYPE DETERMINATION AND ALTERNATE GEOMETRIC STUDIES			
Mileage (2 trips, 300 miles per trip)	\$0.45	600	\$267.00
Plotting (24x36)	\$6.00	60	\$360.00
Copies (B&W)	\$0.10	1000	\$100.00
Copies (color 8.5x11)	\$1.00	200	\$200.00
Postage (package delivery)	\$10.00	4	\$40.00
CADD	\$15.00	200	\$3,000.00
Miscellaneous			\$0.00
Subtotal			\$3,967.00
G. STRUCTURAL STUDIES			
Subtotal			\$0.00
H. CONTEXT SENSITIVE SOLUTIONS/PUBLIC INVOLVEMENT			
Mileage (12 trips, 300 miles per trip)	\$0.45	3600	\$1,602.00
Copies (B&W)	\$0.10	1000	\$100.00
Telephone/Fax			\$0.00
Postage			\$0.00
CADD	\$15.00	40	\$600.00
Miscellaneous			\$0.00
Subtotal			\$2,302.00
I. CORRIDOR REPORT			
Mileage (2 trips, 300 miles per trip)	\$0.45	600	\$267.00
Copies (B&W)	\$0.10	2000	\$200.00
Copies (color 8.5x11)	\$1.00	150	\$150.00
Postage			\$0.00
CADD	\$15.00	40	\$600.00
Miscellaneous			\$0.00
Subtotal			\$1,217.00
J. FINANCIAL INVESTIGATION PLAN			
Mileage	\$0.45		\$0.00
Copies	\$0.10		\$0.00
Telephone/Fax			\$0.00
Postage (package delivery)	\$10.00	5	\$50.00
CADD	\$15.00		\$0.00
Miscellaneous			\$0.00
Subtotal			\$50.00
K. PROJECT ADMINISTRATION AND COORDINATION (assume 15 months)			
Mileage (6 trips, 300 miles per trip)	\$0.45	1800	\$801.00
Copies (B&W)	\$0.10	750	\$75.00
Telephone/Fax			\$0.00
Postage			\$0.00
CADD	\$15.00		\$0.00
Miscellaneous			\$0.00
Subtotal			\$876.00
TOTAL			\$23,965.00
Note from Task E above: Travel costs based on the following:			
air fare (4 flights x \$500 each)	\$2,000.00		
rental car (2 days x \$85/day)	\$170.00		
hotel stay (4 nights x \$100/day)	\$400.00		
subtotal	\$2,570.00		



Payroll Escalation Table
Fixed Raises

FIRM NAME
PRIME/SUPPLEMENT

Huff & Huff, Inc.
Clark Dietz

DATE 06/26/06
PTB NO.

CONTRACT TERM 15 MONTHS
START DATE 10/01/06
RAISE DATE 01/01/07

OVERHEAD RATE 133.29%
COMPLEXITY FACTOR 0.07
% OF RAISE 3.00%

ESCALATION PER YEAR

10/01/06 - 01/01/07	01/02/07 - 01/01/08		
3	12		
15	15		

= 20.00%
= 1.0240

82.40%

2.40%

The total escalation for this project would be:



Average Hourly Project Rates

Route _____
 Section _____
 County McLean
 Job No. _____
 PTB/Item _____

Consultant Huff & Huff, Inc.
 Date 06/26/06
 Sheet 2 OF 2

Payroll Classification	Avg Hourly Rates	10 - Administration																				
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg			
Principal	57.82	16	30.77%	17.79																		
Air Quality Manager	37.48																					
Senior Scientist I	24.33																					
Senior Scientist II	33.40																					
Senior Scientist III	36.58																					
Senior Engineer I	29.66																					
Senior Engineer II	34.34	32	61.54%	21.14																		
Senior Geologist	61.44																					
Project Engineer I	25.31																					
Project Engineer II	31.52																					
Project Scientist I	15.53																					
Project Scientist II	26.94																					
Senior Technician	27.53																					
Technician	20.63																					
Admin. Manager	25.31																					
Administrative II	17.53	4	7.69%	1.35																		
Administrative I	14.34																					
Interns	13.23																					
TOTALS		52	100%	\$40.27	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00	0	0%	\$0.00

SUMMARY OF DIRECT COSTS

Project: CDI - McLean County

					<u>DIRECT</u>
Task 01					
Trips	240 miles	x	4 x	\$ 0.445 =	\$ 427.20
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 427.20
 Task 03					
Reproduction	3 sets	x	100 x	\$ 0.04 =	\$ 12.00
Federal Express			4 x	\$ 15.50 =	\$ 62.00
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 74.00
 Task 06					
Trips	240 miles	x	2 x	\$ 0.445 =	\$ 213.60
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 213.60
 Task 08					
Trips	25 miles	x	2 x	\$ 0.445 =	\$ 22.25
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 22.25
 Task 09					
Trips	240 miles	x	6 x	\$ 0.445 =	\$ 640.80
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 640.80
 Task 10					
Trips	240 miles	x	4 x	\$ 0.445 =	\$ 427.20
			0 x	\$ - =	-
<hr/>					Task Total
					\$ 427.20
<hr/>					GRAND TOTAL
					\$ 1,805.05

S:\Accounting\Proposals\Proposal-2006\CDI\CDI McLean County Combo DC.xls\Direct Costs



**Payroll Escalation Table
Fixed Raises**

FIRM NAME The al Chalabi Group, Ltd. DATE 06/28/06
 PRIME/SUPPLEMENT Sub-contractor PTB NO. _____
 CONTRACT TERM 15 MONTHS OVERHEAD RATE 167.00%
 START DATE 10/1/2006 COMPLEXITY FACTOR 0.07
 RAISE DATE 1/1/2007 % OF RAISE 3.00%

ESCALATION PER YEAR

10/1/2006 - 1/1/2007	1/2/2007 - 1/1/2008		
3	12		
15	15		

= 20.00%
 = 1.0240
 = 82.40%
 = 2.40%

The total escalation for this project would be:



Illinois Department
of Transportation

Average Hourly Project Rates

Route _____
 Section 05-00183-00-ES
 County McLean
 Job No. P-95-347-05
 PTB/Item _____

Consultant The al Chalabi Group, Ltd.

Date 06/28/06

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Review/Update Socio-economic			Identify Major Employers/Econ			Socio-economic Forecasts			Hours			Wgtd Avg			% Part.			
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	
Principal	50.50	620	89.60%	45.25	186	80.17%	40.49	114	91.94%	46.43	320	95.24%	48.10										
Staff	15.59	72	10.40%	1.62	46	19.83%	3.09	10	8.06%	1.26	16	4.76%	0.74										
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INTRODUCTION

This document outlines the proposed scope of work to be completed by the Clark Dietz Team (Clark Dietz, HDR, the al Chalabi Group, and Huff & Huff) for the Corridor Report portion of the Phase I Preliminary Engineering Study required for the East Side Highway Corridor Study. The project will involve the study and recommendations for a new highway facility east of Bloomington-Normal between I-74 to the south and I-55 to the north in McLean County, Illinois. The proposed study area is approximately 15 miles in length and three miles in width. The study will investigate potential corridors with a goal of identifying a single preliminary corridor measuring 300 to 500 feet in width. In brief summary, this portion of the Phase I study will conclude with:

- A corridor consensus amongst the steering committee and project area stakeholders
- Accurate costing and benefits analysis
- A compelling argument for funding justification
- A rigorous, defensible project purpose and need statement and logical termini discussion
- A GIS-based environmental database
- An updated Travel Demand Model

The Project Team's work will also involve development of preliminary geometrics for one highway alignment within each alternative corridor for the purposes of quantifying potential impacts as part of a macro-level environmental analysis. Based on the preliminary engineering and environmental studies, a preferred corridor will be recommended for use in further detailed design and environmental studies. The proposed scope of work assumes that the Steering Committee will provide digital contour mapping and ortho-rectified aerial photographs. Topographic surveying tasks are not anticipated. As stated, the Corridor Report prepared for this project will identify a preferred corridor, however, this scope of work does not include development of a Corridor Protection Map.

A summary of the anticipated scope of work for the East Side Highway Corridor Study follows. *This scope of work is the basis for the labor-hour effort and fee estimate submitted with this document.* The work items envisioned are based on a variety of Phase I processing requirements and assumptions identified within this document, including previous study efforts completed by members of the team.

SCOPE OF WORK

This scope of work presents the items that are to be completed in each of the eleven (11) tasks identified. The Clark Dietz team will manage each task and the report progress to the Steering Committee.

Corridor Study Tasks:

- A. Data Collection
- B. Mosaic Development
- C. Environmental Data Review
- D. Drainage Evaluation
- E. Travel Demand Modeling
- F. Facility Type Determination and Alternate Geometric Studies
- G. Structural Studies
- H. Context Sensitive Solutions/Public Involvement
- I. Corridor Report
- J. Financial Investigation Plan
- K. Project Administration and Coordination

The arrangement of the Corridor Study Tasks above parallels the order of presentation within the Estimated Fee Extension and Summary document. Components of the individual tasks are detailed below.

Data Collection

The first component of any Phase I study is the collection of available data to assist in the corridor development process. This project component for the East Side Highway Study is aimed at retrieving all pertinent information pertaining to the existing conditions within the project study area. The gathering of published information will include items such as: as-built plans; utility atlases and information; hydraulic/hydrology data; railroad information; population characteristics; hazardous material reports; land use maps and plans; community characteristics such as schools, fire districts; geology/soil types; County GIS tax maps; and environmental conditions and reports, and previous study material. A portion of the above mentioned environmental items is expected to be included in the documentation from the previous East Side Corridor Feasibility Study completed in July 2002.

The project team wishes to conduct one-on-one interviews with individual steering committee members and major area employers and political officials. This component of the data collection process will provide information on project history, opinions, and desired objectives; information that has not necessarily been identified in any previous documentation.

Field reconnaissance of the project area shall also be completed during this period and we will compile a photolog of the project area.

Mosaic Development

Digital contour mapping and ortho-rectified aerial photography will be provided by McLean County for use in the corridor analysis. We will utilize the County's Geographical Information System (GIS) data for two primary tasks. First, the files will be used to create base sheets for

documenting existing conditions, showing proposed geometrics for alternative corridors, and analyzing potential impacts. Second, the files will be used for creating exhibits for use in the public involvement activities and stakeholder discussions for the Context Sensitive Solutions (CSS) process. The project team will create an overall corridor map covering the project study area on one sheet.

For estimating purposes, the project team will prepare one set of fourteen (14) sheets at a scale of 1"=400' on 22"x34" paper (1"=800' on 11"x17") plus an overall corridor map on one sheet. This task includes formatting and labeling of the base sheets for exhibit and display purposes.

Environmental Data Review

The Clark Dietz team will start this task by reviewing the documentation from the previous East Side Corridor Feasibility Study. Additional information will be reviewed to determine how land use and socio-economic conditions have changed over time. An Environmental Survey Request Form (ESRF) will be submitted to IDOT District 5 to update available information on threatened and endangered species and other biological resources. Two meetings and six field trips are estimated for discussion of environmental issues and review of the project. Resources, including wetlands, parks, Illinois Natural Area Inventory (INAI) sites, and threatened and endangered species (T&E species) will be identified that require avoidance. For resources where impacts occur, a brief analysis will be completed for potential mitigation measures that are available within the alternative corridors. If mitigation measures cannot be avoided for a given alternative, they will not be quantified as part of this study, rather the mitigation will focus on a quantitative discussion. The following is a detailed discussion of the environmental resources to be considered:

- **Socio-economics:** We will review and update socioeconomic trends and review and analyze metro area forecasts, identifying past and recent trends, plotting growth and distribution, and updating trip-to-work forecasts. Major employment and economic centers will be identified. Based upon the County's 2030 Regional Transportation Plan, a baseline forecast will be developed. Performance of each of the alternatives will be based on the impacts between them and the baseline forecast. Measurements for the various alternative corridors will include the following: determination of changes in accessibility, development of socio-economic forecasts, and an identification of transportation management and economic development actions required to maximize benefits and remediate negative impacts.
- **Land Use and Zoning:** The project team will review zoning and land use plans/maps from local agencies and summarize zoning of impacted areas for existing and future conditions. We will identify potential zoning conflicts and positive/negative impacts to land use/development potential from the alternative corridors.
- **Parks and Recreational Lands:** The team will identify parks, trails, bicycle paths (existing and planned) and impacts of alternative corridors. Properties that could be designated 4(f) will be avoided during the alternative development phase.

- **Agricultural Resources:** We will provide background discussion of farming activities, Centennial farms, and soils in McLean County, including an estimate of prime and important farmlands acreage. This information will be used to assess potential impacts for each alternative corridor based on the statewide P & I Farmland mapping. We will list other impacts that will be considered include diagonal farm severances, landlocked parcels, uneconomical remnants, access issues, and farm building displacement.
- **Cultural Resources:** We will show high probability areas, National Historic Register sites, historic districts, and local historic areas on project mapping (including historic cemeteries based on field observations and USGS topographic maps). We will contact local historical societies for information on local historic resources. Photographs of all structures potentially historic based on age would not be done at this stage, rather that level of detailed analysis would be completed during further environmental studies not included in this scope of work. Archaeology information provided by IDOT District 5 will be reviewed and summarized.
- **Cemeteries:** We will obtain locations of registered cemeteries from Comptroller's office and show on project aerial and assess potential impacts of alternative corridors (including access for funerals).
- **Noise:** The project team will identify potentially sensitive receptors based on aerial photographs, land use maps, and field verification. Noise modeling is not included in this scope of work.
- **Air Quality:** We will identify attainment status and summarize recent monitoring data.
- **Wetlands:** The team will overlay NWI wetland areas on project mapping and conduct field review to assess potential for mapped areas to be jurisdictional. The wetlands will be characterized based upon type, function, and habitat value. The alternatives analysis will identify potential impacts to wetlands in terms of acres within the 300 to 500 foot corridor.
- **Water Resources:** We will identify perennial and intermittent streams from USGS topographic maps and the Illinois State Water Survey maps and show on project mapping. Water quality data will be updated to 2006 utilizing the Illinois Environmental Protection Agency's (IEPA's) Annual Water Quality report. IDOT District 5 will review Illinois Department of Natural Resources (IDNR) databases for mussel and fish distribution in affected streams. The team will determine stream morphometry (width, depth, degree of incision, substrate type), riparian vegetation, and adjoining land uses (i.e., grazing) based on field observations. Water Resources also includes groundwater. Groundwater for public and private potable uses will be described using available Illinois

State Geological Survey (ISGS) data bases. Additionally, the potential for shallow aquifer contamination will be described using ISGS publications.

- Floodplains: We will verify limits of FEMA floodzones on project aerial mapping – assessing potential for longitudinal encroachment and avoidance, if possible. If not possible, we will document the adverse impacts associated with their avoidance.
- Natural Resources: We will record general habitat cover types on project aerials using GIS for alternative corridors. IDOT District 5 will task the Illinois Natural History Survey with a field review of alternative corridors to determine whether potential habitat exists for Threatened or Endangered species recorded for McLean County. This scope of work does not include detailed surveys for these species. The analysis will be based on information received from the ESRF.
- Special Wastes: The team will update the IEPA database information (LUSTS, CERCLIS, Landfills) for sites in the vicinity of alternative corridors as identified in the Feasibility Study. Historic USGS topographic maps and aerial photographs will be reviewed as available for potential waste sites. We will identify other potential sources of special waste, such as existing or former service stations, auto repair facilities, bulk fuel facilities, and/or agricultural chemical warehouses and distribution facilities through field review (this does not include site inspections of properties or any intrusive testing).

Drainage Evaluation Analysis

Clark Dietz will review the existing drainage patterns and the impacts the various alternative corridors may have on drainage conditions. Drainage features will be identified through contour mapping and FEMA maps. Hydraulic Reports and Waterway Information Tables are not anticipated for this macro-level analysis.

Watershed delineations will be performed for each corridor. These delineations will identify the type of drainage structure needed for the proposed roadway crossing per each major watershed drainage way. Selection criteria will be developed to guide the selection process for the type of drainage structure. For example, watershed areas exceeding 320 acres will be considered as a major culvert crossing location. Areas exceeding 1,280 acres could be considered as bridge crossings. Drainage areas below 320 acres would then be minor culvert crossings. The amount and type of each structure would then be documented for each corridor. A culvert-crossing table will be prepared to present the accumulated data for each corridor. Unit cost pricing for each general structure type would be developed for use in preparing a construction cost estimate. This task includes limited coordination with FEMA and the Army Corps of Engineers.

Traffic Demand Modeling

The alternative alignments to be investigated within this study will require revisiting the regional TranPlan model developed for the East Side Corridor Feasibility Study. McLean County

Regional Planning Commission (MCRPC) has recently obtained the Cube modeling platform. As a component of this project the Clark Dietz team would assist in updating the regional model and convert from TranPlan to the Cube Voyager platform. This project component also includes coordination and instruction with MCRPC to assist them in utilizing the Cube model. A critical input into this model is the Baseline 2035 no-build socio-economic forecast; the MCRPC will develop the Baseline model with assistance from the Clark Dietz team.

The following tasks and subtasks outline the procedure and methodology that will be used for the model conversion and update:

- *Reviewing and Analyzing the Existing TRANPLAN Model*

The project team will obtain a copy of the existing TRANPLAN model and its documentation from MCRPC to review the current model's operation and file structure. A flow-chart of the model system will be developed to document the inputs and outputs of each module of the model for aid in converting to the CUBE environment. Limitations of the existing model and possible/desired enhancements will also be identified and documented. These can include mode choice using CUBE PT, time of day, destination choice distribution, etc. These enhancements will require amendments to this scope of services. We will coordinate the results of the review with the Steering Committee and will finalize the scope of the project. We will then develop a technical memorandum documenting the model review, possible enhancements, and final scope of the project.

- *Converting the Existing TRANPLAN Model to a Cube Voyager Model*

The project team will develop a model conversion framework and a user interface. A model conversion framework comprised of directory structure, file naming convention including extensions, input-output file formats, GIS data formats, media file formats, etc. will be determined and documented. A user interface will be developed using Cube Base which will consist of an application manager (flow-chart of the model systems), a scenario manager (tool for applying the model to multiple scenarios), and user input keys (place holders for a specific model run).

The team will then convert the TRANPLAN data. All files of the existing TRANPLAN model (zonal data files, network files, scripts, and other files) will be converted to Cube compatible formats. Files associated with each VOYAGER module of the model will be linked to the application manager while developing them.

Following this step, preliminary model calibration can commence. Once the model system has been developed, test runs will be performed and required modifications will be done to ensure proper functioning of the system. The results of the CUBE VOYAGER model will be compared to the results of the TRANPLAN model and will be discussed with the Steering Committee. We will then compose a technical memorandum

documenting the model conversion process along with comparative results of the TRANPLAN and CUBE VOYAGER models.

- *Data Collection*

We will collect data, when and where available, for developing/updating the base year model including 2005 AADT counts (daily, seasonal adjustment factors, and classification counts), traffic analysis zone structure in shapefile format, existing land use/zonal data (dwelling units, employment by sector, school enrollment, auto ownership, household income, etc), CTPP/Census data, highway network information (number of lanes, area type, facility type, speed limit, turn prohibitions, congestion level, etc.), and survey data related to travel behavior/patterns (available vehicle occupancy, internal and external trip patterns, origin destination study, etc.) within the urban area will be obtained from the Steering Committee for developing the base 2005 year model. It is assumed that the latest socioeconomic data and traffic count data are available based on a common base year of 2005.

This collection process will include data for developing/updating the future 2035 year model. Information on future land use/zonal data, highway network, etc. will be obtained from the Steering Committee for the purpose of developing/updating the future year model. The project team will coordinate with the Steering Committee to incorporate the future 2035 year land use and network datasets for the future year 2035 model development. A technical memorandum documenting the 2005 base year and the future 2035 year data conversion to a usable format will be developed.

- *Calibrating and Validating the 2035 Base Year Cube Voyager Model*

The 2035 base year model will be calibrated and validated through the following subtasks:

- Updating the highway network to reflect the existing conditions
- Refining the traffic analysis zone structure and updating the zonal data
- Updating the external stations and special generators
- Updating other model input data related to travel demand, supply, cost and time
- Base year model calibration and validation (trip generation, trip distribution, skims and path building, and trip assignment).
- Outputs from each step of the model will be critically reviewed and documented.

The outputs will be compared to the TRANPLAN model outputs for consistency purposes. Also, model reasonableness check (using select link analysis, select zone analysis, travel time analysis, free flow and congested speed analysis, etc.) will be performed and the validation statistics (VMT, VHT, V/C, screenlines, RMSE, etc.) for each module will be documented. The model will be calibrated and validated to FHWA

standards. A technical memorandum documenting the calibration and validation of the base year model and model plots showing the results will be developed.

- *Developing/Updating the Future Year Model*

Both the existing future year TRANPLAN model and the validated base year Cube Voyager model will be used for developing the future year Cube Voyager Model. This task will involve the following subtasks:

- Reviewing the future year TRANPLAN model
- Developing/Updating future year networks
- Developing/Updating the future year zonal data files
- Converting the relevant future year TRANPLAN files to CUBE VOYAGER – Certain model files of the existing future year TRANPLAN model will be converted to CUBE VOYAGER format.
- Updating other model files - Certain model files will be carried over to the future year from the base year CUBE VOYAGER model with required modifications.
- Checking reasonableness of the forecasts and making adjustments
- Documenting the process and the results

A technical memorandum documenting the development of the future year model and model plots showing the results will be developed.

- *Future Alternatives Testing*

Future year land use and network alternatives will be tested using the future year model and model plots and reports will be provided to the Steering Committee.

- *Documentation*

The Clark Dietz team will document the development and results of the base year and the future year models in the form of technical memoranda. A draft report will be provided to the Steering Committee for review. Once the review comments are finalized, the final documentation will be submitted to the Steering Committee along with the model files.

Facility Type Determination and Alternate Geometric Studies

Following data collection and evaluation, and through coordination with the steering committee and project stakeholders, the purpose and need statement will be developed in conjunction with the CSS understanding of project purpose.

The Clark Dietz team will research and develop a purpose and need statement that will also be applicable for use in the follow up environmental impact assessment phase. The purpose and need will address the following issues:

- Existing and proposed traffic volumes, patterns, and congestion levels.
- Safety considerations.
- Relationship to locally adopted plans, i.e., transportation, land use, and comprehensive development.
- Other transportation projects in the vicinity of the proposed East Side Highway project.
- Social and economic development in the area.
- Justification of the project's logical termini and independent utility.

From this point, the project team will develop and analyze alternative corridors that could provide a new facility between I-55 to the north and I-74 to the south and how best those alternatives satisfy the project's stated purpose and need. Of note, the May 2003 Proposed Corridor Alignment map identifies a possible south corridor study addition, carrying the study area south of I-74 to Illinois Route 51. This issue of corridor extension will be investigated as logical termini for the facility are determined.

The team will conduct screening stages of alternatives analysis identifying all feasible modes, configurations and alignments. In order to evaluate the alternative corridors equally, each corridor established will be 500 feet wide with horizontal geometrics based on a centerline. Clark Dietz will use IDOT criteria for design of the most feasible facility type. Horizontal alignments will be shown on exhibits with an aerial photo background. Vertical geometry will be limited to profile approximations for fatal flaw analysis and cost estimating purposes. Typical sections will be developed for the proposed facility. Individual cross sections will not be created since detailed right-of-way will not be necessary.

Three railroads cross the project study area. For budgeting purposes, it is anticipated that three railroad grade separation crossings will have to be developed and the same configurations will be utilized for each alternative corridor. Clark Dietz will develop three interchange concepts to be utilized for each alternative corridor: a cloverleaf, a trumpet and a diamond. The same concepts will be applicable for each alternative corridor. For budgeting purposes, we are assuming a full access controlled facility. A lesser design will still require interchanges at the interstate connections, however, interior nodes could likely be signalized intersections. Detailed Interchange Design Studies or Intersection Design Studies are not budgeted as part of this study.

The Clark Dietz team will prepare cost estimates for each alternative corridor for a comparative analysis. The cost estimates will cover major items plus a contingency factor. The format will follow the IDOT BDE Manual Figure 12-4A (Cost Estimate Format – Complex Projects). The Clark Dietz team will also develop an economic model that will quantify the benefits to various governmental entities in the study area. The economical model will quantify taxes, jobs, residences, and businesses based on connectivity to infrastructure, land use, and major economic drivers. This dollar amount will be used to determine the feasibility of the project.

Structural Studies

The structural work for the project will focus on proposed grade separations and waterway structures.

For each of the anticipated facility alignments that will be developed as the corridor studies progress, a select but presently unknown number of bridges will be required. Our scope of preliminary engineering services has assumed that a total of twelve significant structures will need to be evaluated. The Clark Dietz team will utilize structural information from the July 2002 East Side Corridor Feasibility Study that was completed to the maximum extent possible.

Structural studies will include preliminary analysis to determine the type and appropriate configuration for the bridges that have been anticipated. It has been assumed that an interchange will be needed at I-74 and I-55. Should the facility be an expressway, interchanges will be assumed at U.S. Route 150, Towanda-Barnes Road, Ireland Grove Road, Illinois Route 9, and Fort Jesse Road. Three railroad grade separations and two major waterway crossings are also assumed. Work associated with retaining walls will focus on identifying locations, types, and costs. A detailed structural alternatives analysis and drawings are not expected to be necessary.

Structural studies will require field work to assess existing conditions, and will be based on mapping and existing plans and survey data that will be supplied by McLean County. These studies will conclude with the development of general bridge type sketches and conceptual cost estimates. No geotechnical field work for the structures will be undertaken at this phase of the project, so assumptions will be made in regard to the type, viability of, and cost for foundations. The evaluation of potential existing abandon mines is excluded. A Corridor Geotechnical Report will be prepared per BDE Manual Section 11-4.02 (e).

Context Sensitive Solutions/Public Involvement

In addition to the purpose and need statement, the Corridor Report will highlight the alternatives analysis that is conducted as described in earlier tasks. The benefits and costs of the various alternatives considered will be highlighted to support the alternatives analysis. The CSS approach for this project study will be documented in the Corridor Report along with the results from the public involvement activities.

The Clark Dietz team will employ the process of IDOT's Context Sensitive Solutions (CSS) for the East Side Highway Phase I Study in accordance with IDOT BDE Procedure Memorandum 48-06. The CSS process is broken down in to four primary steps for the Corridor Study.

- Identify Stakeholders: The project team will assist in forming the project study group (PSG), identifying stakeholders, and refining the stakeholder involvement plan. We would anticipate two meetings for this project component.

- Develop Project Purpose: We will prepare and conduct project informational meetings with various groups throughout the community (6 meetings assumed), hold project purpose meetings and conduct the context audits with the stakeholders (3 meetings assumed), and facilitate meetings to develop a project purpose (2 meetings assumed).
- Analyze Alternatives and Choose Preferred Alternative: we will work towards creating the Technical Advisory Groups (TAGs) from the stakeholders. The TAGs will meet with the PSG to work towards developing and analyzing alternatives supported by the previously defined project purpose (assume 5 alternatives meetings). Alternatives developed will then be presented to the stakeholders for comment (assume 3 meetings). If no major deviations are identified the PSG and TAGs can hold the alternatives elimination meeting(s) (assume 2 meetings) with the goal of a single corridor alignment being identified.
- Approval of Final Alternative: At a full stakeholder meeting, the final alternative is presented for approval (1 meeting assumed)

Corridor Report

The Clark Dietz team will prepare a preliminary Draft Corridor Report. The report format will follow guidance provided in the IDOT BDE Manual Section 12-2 (Report Format for Major Studies) and Section 12-3.01 (Corridor Reports). We will submit nine (9) copies of the preliminary Draft Corridor Report; seven (7) copies for the Steering Committee and two for IDOT District 5 review. Upon receiving comments, Clark Dietz will revise the report and provide thirteen (12) copies of the Draft Corridor Report; seven (7) copies for the Steering Committee and six (6) for IDOT District 5 review. The draft report will provide a recommendation regarding alternative implementation and will include a summary of all work performed, including baseline environmental and socio-economic features and potential benefits for each alternative, and the environmental impacts and costs of each alternative.

Correspondence and a summary of public comments will be analyzed. A summary will be provided of the reviews received as a result of the public involvement activities. Identified commitments will be included in the Final Corridor Report.

The preferred design alternative will be included, as well as, supporting reasons for the alignment recommendation and design features. The criteria for implementation of the next phase of the study will be identified. Construction staging is not included in the scope.

All Exhibits submitted with the Corridor Report will be on 8 ½" x 11" or 11" x 17" sheets. The Final Corridor Exhibits are assumed to comply with BDE Section 11-4.03 and will be located at the end of the report. Clark Dietz is assuming alternative corridors to be shown on one set of eight-11" x 17" sheets at a scale of 1" = 800'. Environmental resource mapping will be accomplished in a format and scale suitable for the use of overlay analysis and integration with transportation system and engineering data.

The Clark Dietz team will compile and analyze comments from the Public Informational Meeting and work with IDOT to revise the Draft Corridor Report. Six (6) copies of the Pre-Final Corridor Report will be submitted to IDOT District 5, and seven (7) will be provided to the Steering Committee. Clark Dietz will compile and analyze comments from the Public Hearing and revise the Pre-Final Report under the direction of IDOT District 5. After all comments are addressed, Clark Dietz will submit six (6) copies of the Final Corridor Report to IDOT District 5. An executive summary will be included with the Final Corridor Report. The report will be converted to PDF format for electronic distribution.

Project Administration and Coordination

This task pertains to the general management, coordination, and administrative items for this project. Along with the daily project management tasks that will be completed, this task also includes the development of monthly progress reports, invoices, and schedule updates. Clark Dietz will also keep a record of letters, emails, and telephone records relative to key coordination issues which will be coordinated with the Steering Committee and IDOT District 5 on a monthly basis. A project work plan will be prepared to identify project organization, responsibilities, coordination procedures, meetings, document formats, and standards for study activities.

This task will include a quality control/quality assurance process identified through a QA/QC plan document. This document will address all work to be performed by the various team members.

A web page will be set up to inform the public of the project status, and an ftp site will be established to pass information between the project team, the Steering Committee, and any other involved parties. The project team will publish a newsletter for distribution to the public.

Clark Dietz's project manager will direct the efforts of the Project Team and will facilitate coordination and communication with the Steering Committee and IDOT District 5. Fifteen (15) monthly project coordination meetings are anticipated with the Steering Committee. Clark Dietz will prepare minutes for all coordination meetings. The estimate for this task is based on an anticipated schedule of 15 months to complete the Corridor Study.


Financial Investigation Plan

The Clark Dietz will develop a funding source matrix to identify all potential funding opportunities and summarize them in matrix format. As soon as feasible, the project team will develop a preliminary estimate of cost to complete all Phase I services. We will conduct a strategic funding analysis that will consist of an update of recent inventories of available Federal and State funding programs. The inventory will be documented with commentary describing potential opportunities, along with matching requirements, applicability, timing, application requirements, and other responsibilities of the project sponsors.

In addition, the HDR's National Director of Federal Government Relations, Larry Bory located in Washington D.C., will be utilized to work on behalf of McLean County and locally elected officials to investigate additional funding for future phases of the East Side Highway Project.

Members Bass/Owens moved the County Board approve a Request for Approval of Engineering Agreement with Clark Dietz, Inc., Champaign, IL. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Bass, Chairman, presented the following:

 Illinois Department of Transportation Local Agency Amendment #1 for Federal Participation	Local Agency	State Contract	Day Labor	Local Contract	RR Force Account
	McLean County			X	
	Section	Fund Type		ITEP Number	
	05-00183-00-ES	HPS			
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
		P-95-347-05	HPP-3650(001)		

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

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Amended Division of Cost

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction		()		()		()	
Non-Participating Construction		()		()		()	
Preliminary Engineering	800,000	(*)		()	300,000	(Bal)	1,100,000
Construction Engineering		()		()		()	
Right of Way		()		()		()	
Railroads		()		()		()	
Utilities		()		()		()	
TOTAL	\$ 800,000		\$		\$ 300,000		\$ 1,100,000

*80% High Priority Funds rate \$800,000

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LA 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.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

APPROVED

Name Michael Sweeney

Title County Board Chairman
County Board Chairman/Mayor/Village President/etc.

Signature 

Date _____

TIN Number 37-6001569

APPROVED

State of Illinois
Department of Transportation

Timothy W. Martin, Secretary

Date _____

Secretary's Delegate - Milton R. Sees, Director of Highways/Chief Engineer

Ellen Schanzle-Haslkins, Chief Counsel

Ann L. Schneider, Director of Finance and Administration

Members Bass/O'Connor moved the County Board approve a Request for Approval of Federal Participation Amendment #1 - East Side Highway Study. Clerk Milton shows all Members present voting in favor of the Motion except Member Moss who voted against the Motion. Motion carried.

Member Bass, Chairman, presented the following:

**INTERGOVERNMENT AGREEMENT
BETWEEN THE VILLAGE OF DANVERS AND THE COUNTY OF MCLEAN**

WHEREAS, Article VII, Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, permit and encourage local governments to enter into intergovernmental agreements to obtain or share services or to exercise combine or transfer powers and functions and;

WHEREAS, the Villager of Danvers is a municipal corporation, and the County of McLean is a body corporate and politic and;

WHEREAS, it is in the best interest of the public health, safety and welfare that West Street from Main Street to North Street in the Village of Danvers be designated a Class III 80,000-pound Truck Route and;

WHEREAS, the proposed addition of these 3 blocks of West Street from Main Street to North Street will provide a continuous 80,000-pound Class III Truck Route for the length of West Street in the Village of Danvers, and;

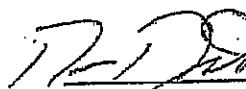
WHEREAS, this 80,000-pound Class III Truck Route addition will allow truck access to the elevator and Route 9 from CH 53 on the North, now, therefore,

The County of McLean and the Village of Danvers hereby agrees as follows:

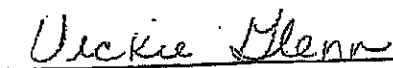
1. The Village of Danvers will pass a weight limit ordinance establishing West Street from Main Street to North Street as an 80,000-pound Class III Truck Route and shall erect signs so stating. This shall be a permanent change effective upon the completion of construction of CH 53 from Danvers to Carlock by McLean County.
2. McLean County will contract to add 2" of Bituminous Hot Mix to West Street from Main Street to North Street within 5 years of the date of this agreement when resurfacing CH 55 west of Danvers. The plans for said work on West Street to be approved by the Village of Danvers.
3. Any party may terminate this agreement if construction of CH53 from Danvers to Carlock does not begin within 5 years. Termination by a party to this agreement must be in writing and delivered to the other party 60 days prior to the date of termination.

APPROVED:

ATTEST:

 6-5-06

President Ron Roth (date)
Village of Danvers



Vickie Glenn
Village/City Clerk

Chairman Michael F. Sweeney (date)
McLean County Board

Peggy Ann Milton
County Clerk

Village of Danvers Weight Limit Ordinance

WHEREAS, it is hereby deemed to be of mutual benefit for the Village of Danvers and McLean County to enter into an agreement to increase the weight limit of West Street from Main Street to North Street in the Village of Danvers to 80,000 pounds.

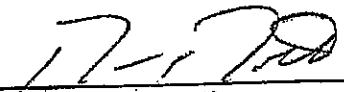
NOW, THEREFORE, the Board of Trustees of the Village of Danvers hereby approves the attached Intergovernmental Agreement with McLean County and authorizes the President of the Board of Trustees of the Village of Danvers to sign said agreement, and also,

The Board of Trustees of the Village of Danvers hereby establishes West Street from Main Street to North Street as a Class III Truck Route with an 80,000-pound maximum weight limit. Said designation to be effective upon the completion of the construction of McLean County Highway 53 from Danvers to Carlock, and the erection of the signs designating this portion of road as a Class III Truck Route, as herein authorized.

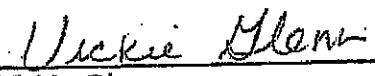
Dated this 5th day of June, 2006.

APPROVED:

ATTEST:



President Ron Roth
Village of Danvers



Vickie Glenn
Village/City Clerk

Members Bass/Hoselton moved the County Board approve a Request for Approval of an Intergovernmental Agreement with the Village of Danvers and McLean County for 80,000 Pound Truck Route. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Bass, Chairman, presented the following:



Illinois Department of Transportation

Local Agency Agreement for Jurisdictional Transfer

Table with 2 columns: Local Agency No. 1 (Conveyor) and Local Agency No. 2 (Recipient). Rows include Municipality, Township/Road District, and County.

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Holder - Ellsworth Road (C.H. 28) Route 1100N Length 24865 FT (4.709 miles) Termini C.H. 25 @ 2400E and 1100N, 11645 feet East to C.H. 21 @ 2600E and 1100N; then 13220 feet East to C.H. 17 @ 2850E and 1100N

This transfer [] does [] does not include Structure No. None

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective upon: IDOT Approval

Supplements

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

Supplement #1 County Resolution, #2 Map (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Michael F. Sweeney

Name Tim Bane

Title Chairman McLean County Board Chairman County Board/Mayor/Village President/etc.

Title Highway Commissioner Dawson Rd Dist Chairman County Board/Mayor/Village President/etc.

Signature [Handwritten Signature]

Signature [Handwritten Signature]

APPROVED

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

By:

Director of Highways

Date

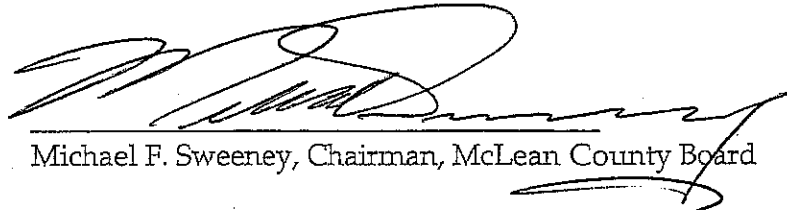
RESOLUTION
McLEAN COUNTY TO DELETE C. H. 28 (HOLDER-ELLSWORTH ROAD / 1100N)
County Resolution

Providing for the deletion of County Highway No. 28 from County Highway No. 25 to County Highway No. 17 on 1100N from the County Highway System in McLean County, Illinois.

Whereas the County Board of McLean County, and Dawson Road District entered into an agreement for transfer of the jurisdiction of the above location to the Road District System.

NOW THEREFORE, BE IT RESOLVED, that the above location, with Illinois Department of Transportation approval, be deleted from the highway system of McLean County, and that said route is identified as County Highway No. 28 from County Highway No. 25 to County Highway No. 17 on 1100N.

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.

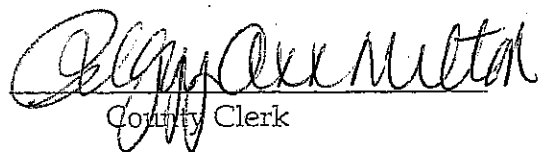

Michael F. Sweeney, Chairman, McLean County Board

CERTIFICATE

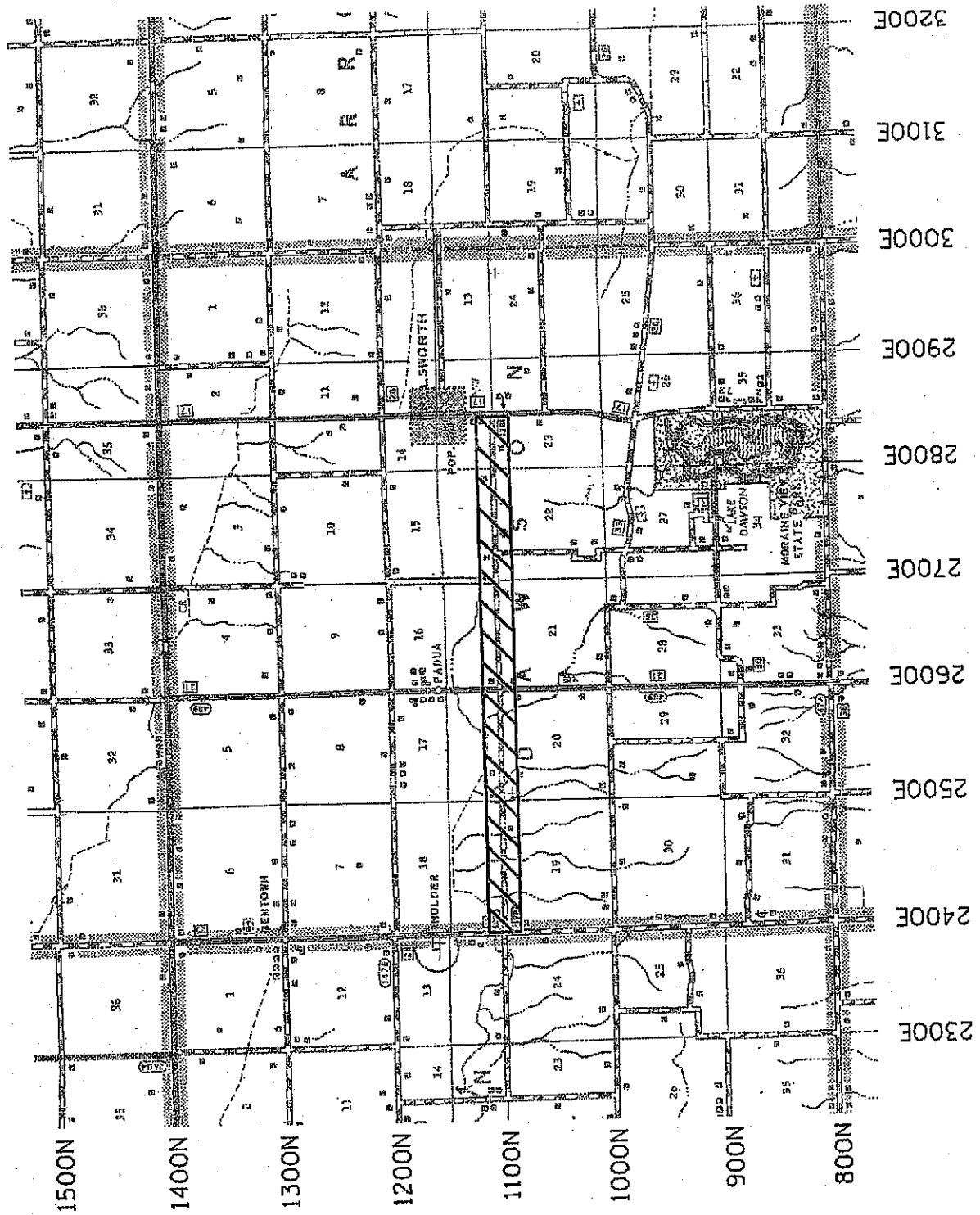
I, Peggy Ann Milton, County Clerk, in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a Resolution adopted by the County Board of McLean County at its Regular meeting held at Bloomington on July 18, 2006.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, in said County this 18 day of July, A.D., 2006.

[SEAL]


County Clerk

JURISDICTIONAL TRANSFER LOCATION MAP
 COUNTY TO TOWNSHIP TRANSFER





Local Agency No. 1 (Conveyor)	Local Agency No. 2 (Recipient)
Municipality:	Municipality:
Township/Road District: Dawson Road District	Township/Road District:
County: McLean	County: McLean

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name New C.H. 28 (1200N) Route TR 325B Length 24945 FT (4.724 miles) Termini C.H. 25 @ 2400E and 1200N. 11740 feet East to C.H. 21 @ 2600E and 1200N; then 13205 feet East to C.H. 17 @ 2850E and 1200N

This transfer [] does [] does not include Structure No. None

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective upon: IDOT Approval

Supplements

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

Supplement #1 County Resolution, #2 Map (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Tim Bane

Name Michael F. Sweeney

Title Highway Commissioner Dawson Road District Chairman County Board/Mayor/Village President/etc.

Title Chairman McLean County Board Chairman County Board/Mayor/Village President/etc.

Signature Timothy A. Bane

Signature [Signature]

APPROVED

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION By:

Director of Highways

Date

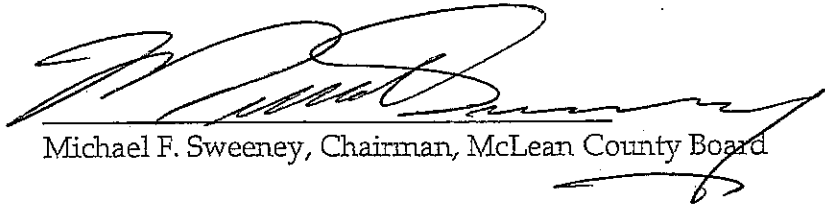
RESOLUTION
McLEAN COUNTY TO ADD C. H. 28 (1200N)
County Resolution

Providing for the addition of County Highway No. 28 on 1200N from County Highway No. 25 to County Highway No. 17 to the County Highway System in McLean County, Illinois.

Whereas the County Board of McLean County, and Dawson Road District entered into an agreement for transfer of the jurisdiction of the above location to the County Highway System.

NOW THEREFORE, BE IT RESOLVED, that the above location, with Illinois Department of Transportation approval, be added to the highway system of McLean County, and that said route shall be identified as County Highway No. 28 from County Highway No. 25 to County Highway No. 17 on 1200N.

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.


Michael F. Sweeney, Chairman, McLean County Board

CERTIFICATE

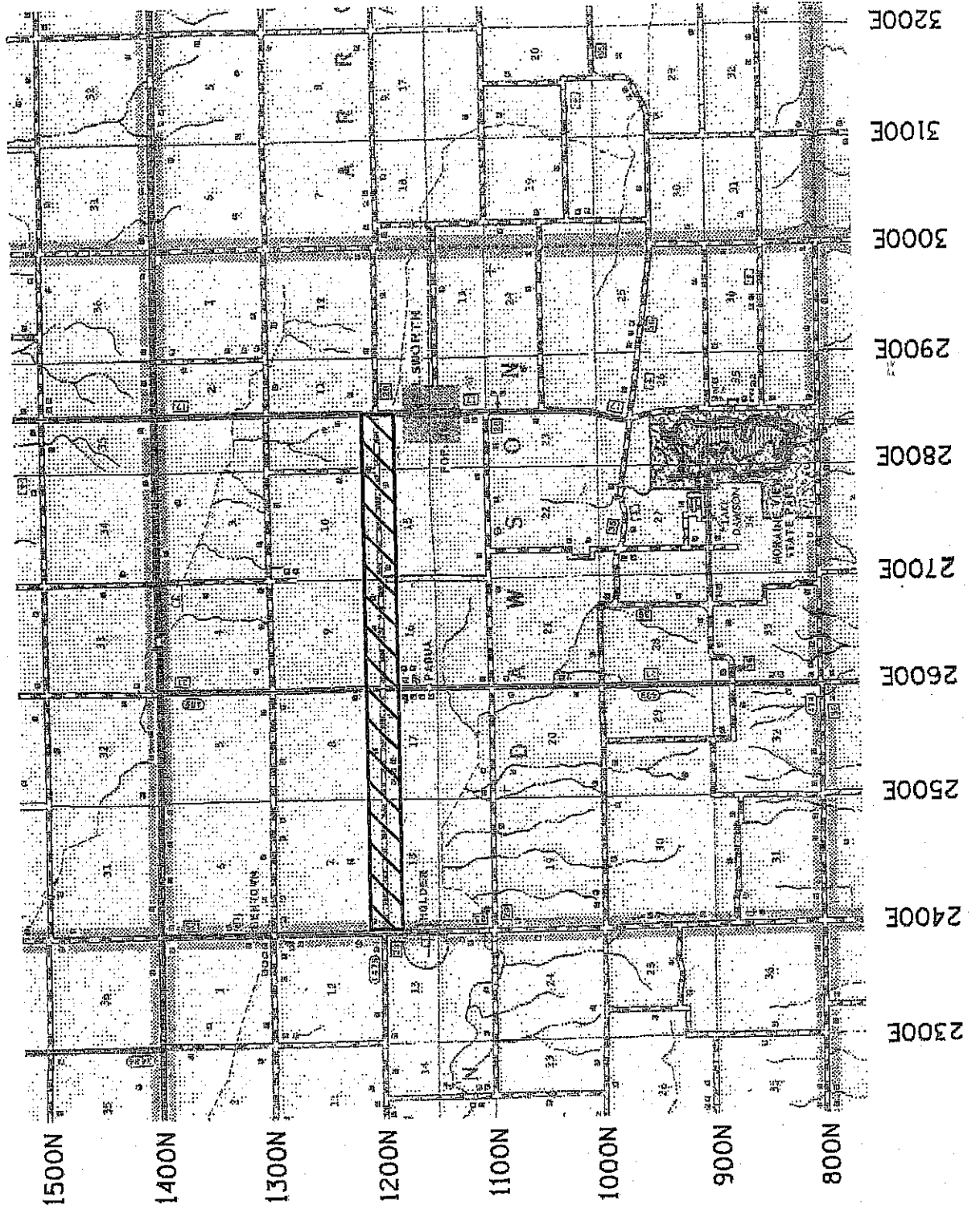
I, Peggy Ann Milton, County Clerk, in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a Resolution adopted by the County Board of McLean County at its Regular meeting held at Bloomington on July 18, 2006.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, in said County this 18 day of July A.D., 2006.

[SEAL]


County Clerk

JURISDICTIONAL TRANSFER LOCATION MAP
TOWNSHIP TO COUNTY TRANSFER





Local Agency No. 1 (Conveyor)	Local Agency No. 2 (Recipient)
Municipality:	Municipality:
Township/Road District:	Township/Road District: Dawson Road District
County: McLean	County: McLean

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Bentown-Holder Road Route C.H. 25 Length 2734 FT (0.518 miles) Termini Railroad tracks at the South edge of Holder @ 1152N and 2400E; then 2734 feet South to C.H. 28 @ 1100N and 2400E

This transfer [X] does [] does not include Structure No. Existing 057-4104 / Proposed 057-4107

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code. NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective upon: Completion of reconstruction of the bridge and road from the railroad tracks to 1100N (Sections 05-00040-04-BR & 04-00040-03-WR).

Supplements

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

Supplement #1 County Resolution, #2 Map (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Michael F. Sweeney

Name Tim Bane

Title Chairman McLean County Board Chairman County Board/Mayor/Village President/etc.

Title Highway Commissioner Dawson Rd Dist Chairman County Board/Mayor/Village President/etc.

Signature [Handwritten Signature]

Signature Timothy A. Bane

APPROVED

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

By:

Director of Highways

Date

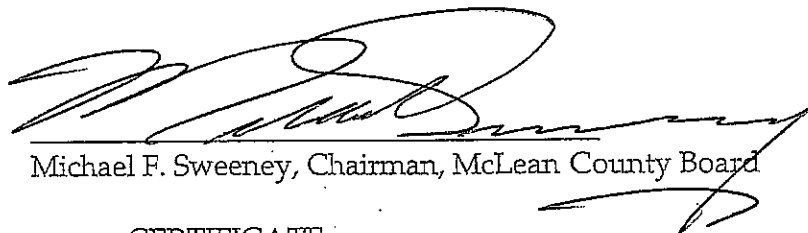
RESOLUTION
McLEAN COUNTY TO DELETE C. H. 25 (BENTOWN-HOLDER / 2400E)
County Resolution

Providing for the deletion of County Highway No. 25 from the Railroad Tracks at the South edge of Holder to County Highway No. 28 at 1100N on 2400E from the County Highway System in McLean County, Illinois.

Whereas the County Board of McLean County, and Dawson Road District entered into an agreement for transfer of the jurisdiction of the above location to the Road District System.

NOW THEREFORE, BE IT RESOLVED, that the above location, with Illinois Department of Transportation approval, be deleted from the highway system of McLean County, and that said route is identified as County Highway No. 25 from the Railroad Tracks at the South edge of Holder to County Highway No. 28 at 1100N on 2400E. Said transfer to be effective upon the completion of construction section numbers 05-00040-04-BR and 04-00040-03-WR and IDOT approval.

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit three certified copies of this Resolution to the State through its Regional Engineer's Office at Paris, Illinois.


Michael F. Sweeney, Chairman, McLean County Board

CERTIFICATE

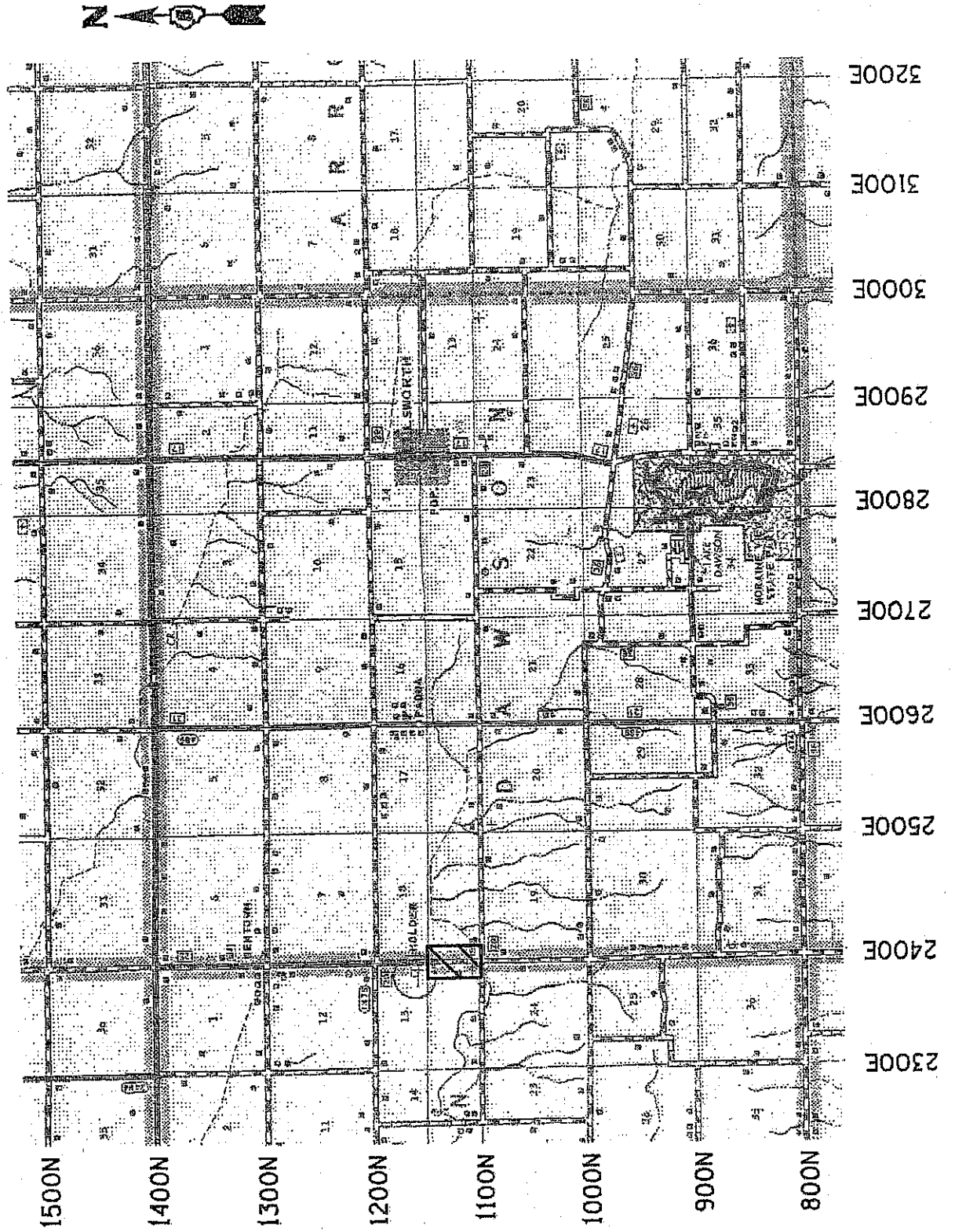
I, Peggy Ann Milton, County Clerk, in and for said County in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a Resolution adopted by the County Board of McLean County at its Regular meeting held at Bloomington on July 18, 2006.

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Bloomington, in said County this 18 day of July A.D., 2006.

[SEAL]


County Clerk

JURISDICTIONAL TRANSFER LOCATION MAP
COUNTY TO TOWNSHIP TRANSFER



Members Bass/Dean moved the County Board approve a Request for Approval of a Jurisdictional Transfer - Dawson Road District – CH 28. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Bass stated the General Report is located on pages 153-163.

PROPERTY COMMITTEE:

Member Bostic, Chairman, stated that the Property Committee had no Items for Action. She asked Jack Moody to step forward. Member Bostic stated that NACo had awarded McLean County the 2006 Achievement Award for the restoration of the dome and roof of the old McLean County Courthouse. Member Bostic stated that she would like to present this award to Jack Moody for his day-to-day, hands-on involvement with this project. Member Bostic thanked Mr. Moody and stated that she believed this was the third award received for the dome project.

JUSTICE COMMITTEE:
Member Nuckolls, Vice-Chairman, presented the following:

CONTRACT

This Contract, entered into this 18th day of July, 2006 between the County of McLean, a Body Politic and Corporate, hereinafter known as, "the County", and Christopher Gramm, Attorney-at-Law, hereinafter known as, "the Special Public Defender":

WHEREAS, the County of McLean has authority under Illinois Compiled Statutes, Chapter 55, Section 5-5.1005 to make all contracts and do all other acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and

WHEREAS, there is a necessity to provide additional professional contract services for the Office of the McLean County Public Defender; and

WHEREAS, the Special Public Defender has the capacity to provide such services;

NOW, THEREFORE:

1. Christopher Gramm is hereby appointed a Special Public Defender for McLean County by Amy Johnson Davis, Public Defender for McLean County, and the McLean County Board.
2. The purpose of this professional service contract is to provide assistance to the Public Defender's Office in the handling of conflict cases and such other cases as may be assigned by the Public Defender. The County shall pay to the Special Public Defender and the Special Public Defender agrees to accept as full payment for the professional services furnished under this agreement, said amount to be \$2,483.88 per month.

The Special Public Defender agrees to:

1. Christopher Gramm shall assist and perform his duties as Special Public Defender in those cases assigned to him by the Public Defender; said duties include the preparation and litigation of those cases. The Public Defender shall assign to the Special Public Defender a maximum of seven (7) felony cases per month, except that no murder

cases shall be assigned. In the event that private counsel enters on a case assigned to the Special Public Defender prior to the first status hearing, that case will not be credited to the Special Public Defender. Should the Special Public Defender for any reason not be credited with seven cases in a month, those cases shall be assigned as soon as practicable in the following month; however, the total number of cases assigned shall not exceed 38 cases during the contract period.

2. A Special Public Defender shall be at all times for the duration of this contract an attorney licensed to practice law in the State of Illinois.
3. The Special Public Defender, as an independent contractor, shall be required to secure and maintain malpractice insurance in an amount of \$500,000 and workers' compensation insurance in accordance with Illinois law for the Special Public Defender and any paralegal, legal assistant, or secretary and, upon request, supply to the County a certificate of insurance evidencing such coverage.
4. The Special Public Defender, as an independent contractor, shall indemnify and hold harmless the County, its agents, employees and assigns against any and all claims arising out of or relating to the Special Public Defender's activities pursuant to this contract.

It is further agreed by both parties:

1. The parties enter into this contract on the date first stated above and, further, the agreement shall commence on July 18, 2006 and terminate on December 31, 2006.
2. The Special Public Defender is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the County in so far as the manner and means of performing the services and obligations of this agreement. However, the County reserves the right to review the Special Public Defender's work and service during the performance of this contract to ensure that this contract is performed according to its terms.
3. Nothing in this agreement shall prevent the Special Public Defender from engaging in the practice of law apart from the services provided

by this contract.

4. The Special Public Defender shall pay all current and applicable City, County, State and Federal taxes, licenses, assessments, including federal excise taxes, including and thereby limiting the forgoing, those required by the Federal Insurance Contribution Act and Federal and State Unemployment Tax Acts.
5. The parties agree to comply with all terms and provisions of the Equal Employment Opportunity Clause of the Illinois Human Rights Act.
6. This contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provisions of the laws of the State of Illinois applicable hereto and required to be reflected are set forth herein or incorporated herein by reference.
7. No waiver of any breach of this contract or any provision hereto shall constitute a waiver of any other or further breach of this contract or any provision thereof.
8. This contract may be amended at any time by mutual agreement of the parties. Before any amendment is valid, it must first be reduced to writing and signed by both parties.
9. This contract may not be assigned by either party without the prior written consent of the other party.
10. This contract may be terminated for any of the following reasons:
 - (a) At the request of the Special Public Defender upon giving sixty (60) days' written notice prior to the effective date of cancellation.
 - (b) At the request of the County upon giving sixty (60) days' written notice prior to the effective date of cancellation.

Written notice shall be mailed by certified copy to the following address:

For the Public Defender:

Ms. Amy Johnson Davis
Office of the Public Defender
104 West Front Street, Rm 603
Bloomington, Illinois 61701

For the McLean County Board:

Mr. John M. Zeunik
County Administrator
Law & Justice Center, Room 701
104 West Front Street
Bloomington, Illinois 61702-2400


For the Attorney:

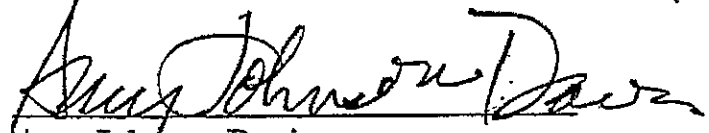
Christopher Gramm
2416 E. Washington Street, Suite C5
Bloomington, IL 61701


11. This contract is severable and the invalidity or unenforceability of any provision of this agreement or any party hereto shall not render the remainder of this agreement invalid or unenforceable.
12. Should either party desire not to renew this contract beyond the termination date, sixty (60) days' written notice prior to the termination date shall be given by the party wishing to terminate this contract.
13. This agreement shall be binding upon parties hereto and upon the successors and interests, assigns, representatives, and heirs of such party.
14. The parties agree that the forgoing and the attached document(s), (if any), constitute all of the agreement between the parties; and

IN WITNESS THEREOF, the parties have affixed their respective signature on the ____ day of _____, _____.

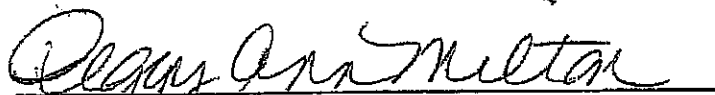
APPROVED:


Christopher Gramm
Attorney at Law


Amy Johnson Davis
McLean County Public Defender


Michael F. Sweeney, Chairman
McLean County Board

ATTEST:


Peggy Ann Milton, Clerk of the County
Board of McLean County, Illinois

Members Renner/Owens moved the County Board approve a Request for Approval of a Contract for Special Public Defender with Christopher Gramm, Attorney at Law – Public Defender. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Renner stated the General Report was on pages 176-181.

LAND USE AND DEVELOPMENT COMMITTEE:

Member Segobiano, Vice-Chairman, stated the Land Use and Development Committee had no Items for Action and their General Report was located on pages 182-184.

FINANCE COMMITTEE:

Sorensen invited Bob Keller, Jan Morris, and Jackie Lanier to the podium where he presented them with a 2006 Achievement Award for the Health Department's Employee Wellness Program. Member Sorensen stated the following: each year the program gets better. Congratulations. Mr. Keller stated that it was his pleasure to thank Jan Morris and Jackie Lanier. He said that hopefully this will pay dividends in health insurance premiums.

Member Sorensen, Chairman, presented the following:

RESOLUTION OF THE McLEAN COUNTY BOARD
APPROVING THE REQUEST RECEIVED FROM
THE COUNTY CLERK TO APPROVE THE
APPOINTMENT OF JUDGES OF ELECTION

WHEREAS, pursuant to 10 *Illinois Compiled Statutes* 5/13-2 (2004, the County Board shall at its meeting in July in each even-numbered year select in each election precinct in the county, five capable and discreet persons to be judges of election who shall possess the qualifications required by this Act for such judges; and,

WHEREAS, at the July 18, 2006 meeting of the McLean County Board, the County Clerk recommended and the McLean County Board approved a certified List of Judges of Election; and,

WHEREAS, the Finance Committee, at its regular meeting on Wednesday, July 5, 2006 recommended approval of the certified list of Judges of Election, as recommended by the County Clerk; now, therefore,


BE IT RESOLVED by the McLean County Board as follows:

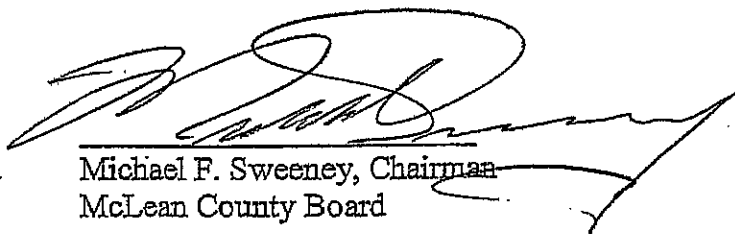
- (1) The McLean County Board hereby approves the certified list of Judges of Election, as recommended by the County Clerk, and as attached to this Resolution.
- (2) The McLean County Board hereby requests that the County Clerk provide a certified copy of this Resolution to the Chairman of the McLean County Democratic Party, the Chairman of the McLean County Republican Party, the McLean County Clerk and the First Civil Assistant State's Attorney.

ADOPTED by the McLean County Board this 18th day of July, 2006.

ATTEST:

APPROVED:


Peggy Ann Milton, Clerk of the County Board
McLean County, Illinois



Michael F. Sweeney, Chairman
McLean County Board



PeggyAnn Milton
McLean County Clerk
(309) 888-5190
Fax (309) 888-5932
115 E Washington Street, Room 102
PO Box 2400
Bloomington, IL 61702-2400
Website: www.mcleancountyil.gov/countyclerk

DATE: July 5, 2006

TO: Honorable Matt Sorensen, Finance Committee Chairman
Honorable Members of the Finance Committee

FROM: PeggyAnn Milton 

RE: 10 ILCS 5/13-2 Counties under township organization
Appointment of Judges of Election

Pursuant to the referenced statute, the County Board shall at its meeting in July in each even-numbered year select in each election precinct in the County, five capable and discreet electors (two Democratic and three Republican per precinct) to be judges of election. Each elector shall possess the qualifications required for such judges.

Election judges will serve for a period of two years or until their successor(s) have been duly appointed as provided by law. Some precincts do not have a sufficient amount of judges. We will continually work with each Central Committee in an attempt to fill each precinct with the appropriate judges. Some precincts have more than the required number of judges. The extra judges will be used as alternates to fill vacancies as needed. Also, there are supplemental lists that provide individuals residing in the City of Bloomington. The judges listed on the supplemental lists will also be used as alternate election judges if needed.

Enclosed please find a certified List of Candidates for Election Judges submitted by the respective Chairmen of the Democratic and Republican Central Committees. We respectfully request you review the lists and recommend approval by the County Board and confirmation by the Circuit Court as provided in Section 13-3.

Thank you.

Enclosures

We look forward to serving you."

STATE OF ILLINOIS

COUNTY OF McLEAN


CERTIFIED LIST OF CANDIDATES FOR ELECTION JUDGES - DEMOCRATIC PARTY

TO THE COUNTY BOARD:

The following-named persons are hereby submitted by the undersigned Chairman of the Democratic Central Committee of said party as capable and duly qualified electors, residing in the respective precincts of said County, to be considered by your body on July 18, 2006 for the purpose of serving as Election Judges within their respective precincts for a period of two years or until their successors have been duly appointed as provided by law.

I hereby certify that this list has been approved by me in compliance with the law.

Dated this 6 day of July, 2006


(Chairman of the Democratic Central Committee)

I certify that said party is entitled to the number of Election Judges in each precinct as specified, and the selection of these candidates has been made by the McLean County Board on July 18, 2006.

Dated _____, 2006

(Chairman of the Board)

ATTEST

(McLean County Clerk)

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0101 ALLIN 01 ALLIN TOWNSHIP COMMUNITY BUILDING 203 N BLACKSTONE AVENUE STANFORD 61774-
 Contact: MIKE LOGSDON 309-838-6834

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
EVANS, NANCY A PO BOX 32 STANFORD, IL 61774 Notes: MOBILE: 830-1819 - NANCYANNE617@CS.COM	D	H: 309-379-4711 W: - -	CEJ Last Trained: 3/18/2006	1	5076	
IUTZI, BONNIE JEAN PO BOX 148 STANFORD, IL 61774 Notes:	D	H: 309-379-4691 W: - -	CEJ	2		
FREESE, GLORIA 10096 N 250 EAST RD STANFORD, IL 61774 Notes: MOBILE: 824 6586 - GFREESE111@MCHSI.COM	D	H: 309-379-5741 W: - -	CEJ Last Trained: 2/10/2006	3	3187	

1
 Total Pollworkers for ALLIN 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0201 ANCHOR 01 TOWN HALL 237 SECOND STREET ANCHOR 61720-
 Contact: DAVE EYER 309-824-6304

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KLINTWORTH, MARSHA J PO BOX 94 ANCHOR, IL 61720 Notes: "JOLENE" - ANCHORNANA@EARTHLINK.NET	D	H: 309-723-3101 W: 309-723-3911	CEJ Last Trained: 2/13/2006	1	17275	
GOODWIN, LISA K 16592 N 4000 EAST RD ANCHOR, IL 61720 Notes:	D	H: - - W: - -	CEJ	2		

Total Pollworkers for ANCHOR 01: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 0301 ARROWSMITH 01 VILLAGE HALL 104 N MAIN STREET ARROWSMITH 61722-
 Contact: JAMES WICK 309-727-1252

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MOSIER, CLARA PO BOX 52 ARROWSMITH, IL 61722	D	H: 309-727-1226 W: - -	CEJ Last Trained: 2/10/2006	1	1432	

Notes:

Total Pollworkers for ARROWSMITH 01: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0401 BELLFLOWER 01 OLD GRADE SCHOOL BUILDING 104 W CENTER STREET BELLFLOWER 61724-
 Contact: ROBERT ZIMMERMAN 309-722-3475

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GRUSSING, WILMA J 510 W CENTER ST BELLFLOWER, IL 61724 Notes:	D	H: 309-722-3417 W: - -	CEJ Last Trained: 2/13/2006	1	2285	
SHELTON, MERLE E PO BOX 111 BELLFLOWER, IL 61724 Notes:	D	H: 309-722-3497 W: - -	CEJ Last Trained: 2/13/2006	2	3191	

Total Pollworkers for BELLFLOWER 01: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 0502 BLOOMINGTON 02 BLOOMINGTON TOWNSHIP FIRE DISTRICT BUILDING 14880 OLD COLONIAL ROAD BLOOMINGTON 61704-
 Contact: JOE MONTI (SHARES POLLING PLACE WITH BLOOMINGTON 01) 309-829-2537

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CLEMONS, JULIEANN 16124 RAINTREE RD BLOOMINGTON, IL 61704 Notes: MOBILE: 287-7946 - JULZCL@INSIGHTBB.COM	D	H: 309-829-6271 W: 309-287-7946	CEJ Last Trained: 3/18/2006	1	16025	
GROSS, DOROTHY B 505 WOODRIG RD BLOOMINGTON, IL 61704 Notes: MOBILE: 242-3832	D	H: 309-829-1531 W: - -	CEJ Last Trained: 3/18/2006	2	2038	
EPSICOKHAN, SANDULLAH 16185 RAINTREE RD BLOOMINGTON, IL 61704 Notes:	D	H: 309-828-0227 W: - -	CEJ	3		
EPSICOKHAN, PATRICIA ANN 16185 RAINTREE RD BLOOMINGTON, IL 61704 Notes:	D	H: 309-828-0227 W: - -	CEJ	4		

Total Pollworkers for BLOOMINGTON 02: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0504 BLOOMINGTON 04 BLOOMINGTON TOWNSHIP BUILDING 2501 FOX CREEK ROAD BLOOMINGTON 61701-
 Contact: JOE MONTI (SHARES POLLING PLACE WITH 0503) 309-825-2537

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BRITTIN, LILINDA F 116 WASHBURN ST BLOOMINGTON, IL 61704 Notes: "LINDA" - MOBILE: 275-7847 - LBRITTIN@INSIGHTBB.COM	D	H: 309-827-4806 W: - -	CEJ Last Trained: 3/18/2006	1	17294	

Total Pollworkers for BLOOMINGTON 04: 1

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 0601 BLUE MOUND 01 COOKSVILLE VILLAGE HALL 113 W GARFIELD STREET COOKSVILLE 61730-
Contact: GARY MEYER 309-338-3283

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KERBER, ISABELLE A 16302 N 2500 EAST RD COOKSVILLE, IL 61730 Notes:	D	H: 309-725-3354 W: - -	CEJ Last Trained: 2/9/2006	1	6784	
SUTTER, MARY L 15787 N 2600 EAST RD COOKSVILLE, IL 61730 Notes:	D	H: 309-725-3559 W: - -	CEJ Last Trained: 2/9/2006	2	6783	

Total Pollworkers for BLUE MOUND 01: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0701 CHENEYS GROVE 01 TOWNSHIP BUILDING 204 S STATE STREET SAYBROOK 61770-
Contact: RICHARD S HUDSON 309-475-2921

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GALLO, DOROTHY PO BOX 15 SAYBROOK, IL 61770 Notes: MOBILE: 530-3895 - DOTGLO@HOTMAIL.COM	D	H: 309-530-3895 W: - -	OEJ Last Trained: 2/9/2006	1	6787	
COILE, DEBORAH L 1006 COURTLAND ST SAYBROOK, IL 61770 Notes: MOBILE: 287-6269	D	H: 309-475-2318 W: - -	OEJ Last Trained: 2/10/2006	2	1447	
BRADD, DEBORAH L 709 S MAIN ST SAYBROOK, IL 61770 Notes: DBRADD@PRAIRIEINET.NET	D	H: 309-275-2884 W: - -	OEJ Last Trained: 3/20/2006	3	2034	

Total Pollworkers for CHENEYS GROVE 01: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0801 CHENOA 01 HEARTLAND BANK & TRUST COMPANY, COMMUNITY ROOM 801 CEMETERY AVENUE CHENOA 61726-
Contact: JOHN A CAPASSO (SHARES POLLING PLACE WITH CHENOA 02) 815-945-4853

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KELLEHER, SHARON R 604 MASON ST CHENOA, IL 61726 Notes: SHARONKELLEHER@YAHOO.COM	D	H: 815-945-7057 W: - -	CEJ Last Trained: 2/9/2006	1	17768	
GEIGNER, JOSEPHINE A 702 SHERIDAN ST CHENOA, IL 61726 Notes: MOBILE: 275-0836 - ZZEN2@FCG.NET	D	H: 815-945-7881 W: 309-438-8668	CEJ Last Trained: 2/9/2006	2	17767	
THOMAS, ROBERTA A 622 MASON ST CHENOA, IL 61726 Notes: "BOBBY" - RATHOMAS@ILSTU.EDU	D	H: 815-945-7285 W: 309-438-8680	CEJ Last Trained: 2/10/2006	3	6798	
HARRISON, JUANITA 570 SPRUCE ST CHENOA, IL 61726 Notes: CHENOA ONLY	D	H: 815-945-7449 W: - -	CEJ Last Trained: 3/18/2006	4	1338	

Total Pollworkers for CHENOA 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 0802 CHENOA 02 HEARTLAND BANK & TRUST COMPANY, COMMUNITY ROOM 801 CEMETERY AVENUE CHENOA 61726-
Contact: JOHN A CAPASSO (SHARES POLLING PLACE WITH CHENOA 01) 815-945-4853

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HILL, CLINT D 31153 CENTER ST CHENOA, IL 61726	D	H: 309-747-3245 W: - -	CEJ Last Trained: 11/4/2000	1	16040	

Notes:

Total Pollworkers for CHENOA 02: 1

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 0901 CROPSEY 01 TOWN HALL 124 MAIN STREET CROPSEY 61731-
Contact: GARY CORNELL 309-377-3091

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
PUTNAM, PAULA L 39812 E 2250 NORTH RD CROPSEY, IL 61731 Notes: MOBILE: 815-848-9995 - PAULA.PUTNAM.L5MC@STATEFARM.COM	D	H: 309-377-2251 W: 309-766-5082	CEJ Last Trained: 2/10/2006	1	2210	
BRUCKER, LEOTA PO BOX 5 CROPSEY, IL 61731 Notes:	D	H: 309-377-3731 W: - -	CEJ Last Trained: 2/10/2006	2	3198	
KRUSE, LORI A PO BOX 104 CROPSEY, IL 61731 Notes: B.BRIANANDLORI2@VERIZON.NET	D	H: 309-377-3541 W: - -	CEJ Last Trained: 2/10/2006	3	2522	

Total Pollworkers for CROPSEY 01: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1001 DALE 01 TOWN HALL 8017 E 1100 NORTH ROAD COVELL 61704-
Contact: FREDERICK R ROBB 309-379-2901

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GEBHARDT, GEORGIA 10720 OHIO ST BOX 96 SHIRLEY, IL 61772	D	H: 309-828-8048 W: - -	CEJ Last Trained: 9/16/2004	1	2047	
Notes: MOBILE: 826-8088 - PEACHFOREVER@AOL.COM - GKIM65@AOL.COM						
NADAKAVUKAREN, ANNE H 9254 DEER RIDGE DR BLOOMINGTON, IL 61704	D	H: 309-829-1889 W: - -	CEJ Last Trained: 2/10/2006	2	3164	
Notes:						

Total Pollworkers for DALE 01: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 1101 DANVERS 01 DANVERS FIRE DEPARTMENT, MEETING ROOM 208 E MAIN STREET DANVERS 61732-
Contact: ROBERT WILLERTON 309-963-4902

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHMITT, LAURA A 18858 TOMAHAWK TRL DANVERS, IL 61732 Notes:	D	H: 309-963-4827 W: - -	CEJ	1	0105	
CRAVENS, KATHY L 56 BOON CT DANVERS, IL 61732 Notes: MOBILE: 242-0780 - SKCRAV@MCHSI.COM OR KATHY.CRAVENS.GZER@STATEFARM.COM	D	H: 309-963-4759 W: 309-763-8907 Last Trained: 2/9/2004	CEJ	2	1340	
CLEM, JACK H 17 BRIARWOOD AVE DANVERS, IL 61732 Notes:	D	H: 309-963-4570 W: - -	CEJ	3	0	

Total Pollworkers for DANVERS 01: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1201 DAWSON 01 ELLSWORTH AMERICAN LEGION HALL 106 N MAIN STREET ELLSWORTH 61737-
 Contact: JAMES SOELDNER 309-724-8240

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ADAMS, MARGARET R PO BOX 6 ELLSWORTH, IL 61737 Notes: "RUTH"	D	H: 309-724-8087 W: - -	CEJ Last Trained: 2/13/2006	1	674	
TERVEN, NANCY JO PO BOX 56 ELLSWORTH, IL 61737 Notes:	D	H: 309-724-8259 W: - -	CEJ Last Trained: 2/13/2006	2	3253	

Total Pollworkers for DAWSON 01: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 1301 DOWNS 01 DOWNS TOWNSHIP BUILDING 103 SHAFER DRIVE DOWNS 61736-
 Contact: THOMAS O'ROURKE 309-378-4407

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
STEPHENS, DARLENE M 111 WATER ST DOWNS, IL 61736 Notes:	D	H: 309-378-4095 W: - -	CEJ Last Trained: 2/13/2006	1	3190	
TURNER, PAULINE I PO BOX 206 DOWNS, IL 61736 Notes:	D	H: 309-378-1521 W: - -	CEJ Last Trained: 9/13/2004	2	5093	
MADDEN, WILLIAM L 105 N SEMINARY AVE DOWNS, IL 61736 Notes: LOUISE.MADDEN2@VERIZON.NET	D	H: 309-378-4282 W: - -	CEJ Last Trained: 2/10/2006	3	17746	
MEREDITH, TERRY L 109 N PRICE ST DOWNS, IL 61736 Notes:	D	H: 309-261-4355 W: - -	CEJ	4		
OLIVER, REBECCA J 107 S PINTAIL LN DOWNS, IL 61736 Notes:	D	H: 309-378-1498 W: - -	CEJ	5		

Total Pollworkers for DOWNS 01: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1401 DRY GROVE 01 DRY GROVE TOWNSHIP COMMUNITY BUILDING 8091 OLD PEORIA ROAD BLOOMINGTON 61704-
Contact: MARAVIN LAY 309-963-4872

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHWOERER, EVELYN J 3925 W ZIEBARTH RD BLOOMINGTON, IL 61704 Notes:	D	H: 309-376-7811 W: - -	CEJ Last Trained: 2/13/2006	1	6824	
PETERSEN, ROBIN E 9122 POLARIS DR BLOOMINGTON, IL 61704 Notes: MOBILE: 824-4336	D	H: 309-963-6388 W: 309-735-4041	CEJ Last Trained: 2/10/2006	2	17760	
DECKER, GERALDINE V 9594 CHALLENGER DR BLOOMINGTON, IL 61704 Notes: GERRYDECKER@YAHOO.COM	D	H: 309-963-6380 W: - -	CEJ Last Trained: 2/10/2006	3	2173	
SCHUEPPELMAN, ANNA M 12715 AQUARIUS DR BLOOMINGTON, IL 61704 Notes:	D	H: 309-963-5667 W: - -	CEJ Last Trained: 9/13/2004	4	17771	
JACOBS, STACY M 8574 CARRIAGE HILLS RD BLOOMINGTON, IL 61704 Notes: MOBILE: 825-5509 - STACY.JACOBS.JOWM@STATEFARM.COM OR STACERS_84@YAHOO.COM	D	H: 309-963-4644 W: 309-994-8615	CEJ Last Trained: 2/9/2004	5	16882	
PUZAUSKAS, JOHN A 14060 RHODES RD BLOOMINGTON, IL 61704 Notes: MOBILE: 838-5268 - JOHN.PUZAUSKAS.L3DX@STATEFARM.COM	D	H: 309-828-6089 W: 309-763-4230	ALTERNATE Last Trained: 2/13/2006	NR	17772	

Total Pollworkers for DRY GROVE 01: 6

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

**PRECINCT: 1501 EMPIRE 01 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-
Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 02 AND 03) 309-275-6451**

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
YOUNT, ELEANOR A 111 W NORTH ST LE ROY, IL 61752 Notes:	D	H: 309-962-3601 W: - -	CEJ Last Trained: 2/9/2006	1	6825	
LITHERLAND, BRANDY L 802 N BARNETT ST LE ROY, IL 61752 Notes: MOBILE: 275-9339	D	H: 309-962-3606 W: 309-451-1100	CEJ Last Trained: 3/15/2004	2	1462	
MARSHALL, DALE A 902 N MILL ST LE ROY, IL 61752 Notes: JUDYEM07@YAHOO.COM	D	H: 309-826-0388 W: - -	CEJ Last Trained: 2/10/2006	3	1469	

Total Pollworkers for EMPIRE 01: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1502 EMPIRE 02 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-

Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 01 AND 03) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ROGERS, TINA M 506 S BUCK ST LE ROY, IL 61752	D	H: 309-962-2456 W: 309-763-8763	CEJ Last Trained: 3/12/2004	1	17792	
MC KINNEY, TISHA M 508 S BUCK ST LE ROY, IL 61752	D	H: 309-962-2394 W: - -	CEJ	2		

Notes: MOBILE: 532-2193 - TINA.ROGERS@VERIZON.NET

Notes:

Total Pollworkers for EMPIRE 02: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1503 EMPIRE 03 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-
 Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 01 AND 02) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DEAN, MARTHA E 900 E PINE ST LE ROY, IL 61752 Notes: "MARTY" - MOBILE: 824-7909 - MARTHA900PINE@YAHOO.COM	D	H: 309-962-3791 W: 309-962-3791	CEJ Last Trained: 2/10/2006	1	17274	
BUILTA, DORIS D 608 E CENTER ST LE ROY, IL 61752 Notes:	D	H: 309-962-9051 W: 309-962-9051	CEJ Last Trained: 2/10/2006	2	6836	
CORMIER, LAURA B 710 E PINE ST LE ROY, IL 61752 Notes: SCOOBYCHICK09@HOTMAIL.COM	D	H: 309-962-2060 W: 309-532-1229	CEJ Last Trained: 9/15/2004	3	2052	

Total Pollworkers for EMPIRE 03: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position = "D" And Position <> "POLL SET UP"

PRECINCT: 1601 FUNKS GROVE 01 TOWN HALL 5803 N 800 EAST ROAD MC LEAN 61754-
 Contact: MIKEL FONGER 309-874-2024

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
RUTLEDGE, ROSE A 6983 E 300 NORTH RD MC LEAN, IL 61754 Notes: RUTROSE@YAHOO.COM	D	H: 309-874-2999 W: - -	CEJ	1		

Total Pollworkers for FUNKS GROVE 01: 1

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 1701 GRIDLEY 01 COMMUNITY BUILDING 102 W THIRD STREET GRIDLEY 61744-
Contact: H P KEARNEY (SHARES POLLING PLACE WITH GRIDLEY 02) 309-747-2330

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HAYES, GERALD T 108 E EIGHTH ST GRIDLEY, IL 61744 Notes: "JERRY" - MOBILE: 660-1198 - JHAYES@GRIDCOM.NET	D	H: 309-747-2670 W: - -	CEJ Last Trained: 2/10/2006	1	17796	
HAYES, JOSEPH F 101 E TENTH ST APT A GRIDLEY, IL 61744 Notes:	D	H: 309-747-2267 W: - -	CEJ Last Trained: 9/14/2004	2	17801	
SAX, JOHN A PO BOX 69 GRIDLEY, IL 61744 Notes:	D	H: 309-747-2829 W: - -	CEJ Last Trained: 10/17/2002	3	17819	
LYONS, WHITNEY 212 E EIGHTH ST GRIDLEY, IL 61744 Notes:	D	H: 309-747-2975 W: - -	CEJ Last Trained: 2/13/2004	4	1478	
HAYES, JUDITH A 108 E EIGHTH ST GRIDLEY, IL 61744 Notes:	D	H: 309-747-2670 W: 309-662-5380	CEJ	5		

Total Pollworkers for GRIDLEY 01: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1702 GRIDLEY 02 COMMUNITY BUILDING 102 W THIRD STREET GRIDLEY 61744-
Contact: H P KEARNEY (SHARES POLLING PLACE WITH GRIDLEY 01) 309-747-2330

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GADDY, KRISTINA 26009 N 1925 EAST RD LEXINGTON, IL 61753	D	H: 309-747-2917 W: - -	CEJ Last Trained: 2/13/2004	1	1344	
STOKES, LEO C 117 BOULDER DR GRIDLEY, IL 61744	D	H: 309-747-2045 W: - -	CEJ Last Trained: 2/9/2006	2	1485	

Notes:

Notes:

Total Pollworkers for GRIDLEY 02: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1801 HUDSON 01 TOWNSHIP BUILDING 101 W FRANKLIN STREET HUDSON 61748-
Contact: MIKE O'GRADY (SHARES POLLING PLACE WITH HUDSON 02) 309-726-1327

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DOWNEN, SHIRLEY A 25265 STATE 251 HWY HUDSON, IL 61748 Notes: SDOWNEN@MSN.COM	D	H: 309-726-1194 W: 309-828-3329	CEJ Last Trained: 3/12/2004	1	17809	
HOSPELHORN, CLAUDIA A 25497 N 1350 EAST RD HUDSON, IL 61748 Notes:	D	H: 309-726-2008 W: - -	CEJ Last Trained: 2/10/2006	2	7972	
SPARKS, SHARON E PO BOX 401 HUDSON, IL 61748 Notes:	D	H: - - W: - -	CEJ	3		

Total Pollworkers for HUDSON 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 1802 HUDSON 02 TOWNSHIP BUILDING 101 W FRANKLIN STREET HUDSON 61748-
 Contact: MIKE O'GRADY (SHARES POLLING PLACE WITH HUDSON 01) 309-726-1327

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KRUTKE, CASSALYN J 503 N EAST ST HUDSON, IL 61748	D	H: 309-261-3871 W: 309-763-1853	CEJ Last Trained: 3/11/2006	1	17769	

Notes: "CATHY" - MOBILE: 261-3871 - CASSY.KRUTKE.BHP@STATEFARM.COM

Total Pollworkers for HUDSON 02: 1

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 1901 LAWNDALE 01 IMMANUEL LUTHERAN CHURCH 34606 E 2450 NORTH ROAD COLFAX 61728-
Contact: HARLAN BRUCKER (CONTACTING JUDGES) 309-723-4321

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HURT, LINDA L 30295 E 2150 NORTH RD COLFAX, IL 61728	D	H: 309-723-4471 W: - -	CEJ Last Trained: 2/9/2006	1	815101	

Notes:

Total Pollworkers for LAWNDALE 01: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 2001 LEXINGTON 01 LEXINGTON COMMUNITY CENTER, 207 W MAIN STREET LEXINGTON 61753-
 Contact: ROBERT PAYNE (SHARES POLLING PLACE WITH LEXINGTON 02) 309-365-5731

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DEAN, THOMAS E 406 N PINE ST LEXINGTON, IL 61753 Notes:	D	H: 309-365-8481 W: - -	CEJ	1	0	
BALLANTINI, BETTY JO 308 E NORTH ST LEXINGTON, IL 61753 Notes:	D	H: 309-365-5681 W: - -	CEJ Last Trained: 10/15/2002	2	17775	
BALLANTINI, ROBERT J 308 E NORTH ST LEXINGTON, IL 61753 Notes:	D	H: 309-365-5681 W: - -	CEJ Last Trained: 10/15/2002	3	17776	
THOMAS, JOYCE K 115 HILTON DR LEXINGTON, IL 61753 Notes: MOBILE: 242-8027	D	H: 309-365-8026 W: - -	CEJ Last Trained: 2/10/2006	4	17818	
FRIEDMANSKY, VERNAL 110 KENNETH DR LEXINGTON, IL 61753 Notes: LEXINGTON ONLY	D	H: 309-365-8081 W: 309-838-9261	CEJ Last Trained: 2/9/2006	5	17821	
MURRAY, JUDITH A 706 N ORANGE ST APT 1 LEXINGTON, IL 61753 Notes: JAM6860@HOTMAIL.COM	D	H: 309-490-0137 W: 217-891-2637	CEJ	6		

Total Pollworkers for LEXINGTON 01: 6

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2002 LEXINGTON 02 LEXINGTON COMMUNITY CENTER 207 W MAIN STREET LEXINGTON 61753-
 Contact: ROBERT PAYNE (SHARES POLLING PLACE WITH LEXINGTON 01) 309-365-5731

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
LEAKE, KELSEY M 19 PEINE DR LEXINGTON, IL 61753 Notes: MOBILE: 212-2667 - KELSEY_M_LEAKE@YAHOO.COM	D	H: 309-365-8775 W: - -	CEJ Last Trained: 2/13/2006	1		

Total Pollworkers for LEXINGTON 02: 1

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2101 MARTIN 01 TOWN HALL 125 E MAIN STREET COLFAX 61728-
Contact: PAUL DUZAN 309-723-6522

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DILL, SHIRLEY PO BOX 213 COLFAX, IL 61728 Notes:	D	H: 309-723-6422 W: 309-723-6422	CEJ Last Trained: 2/13/2006	1	6872	
MILTON, MARY ANN M 310 HARRISON ST COLFAX, IL 61728 Notes:	D	H: 309-723-3341 W: 309-723-3891	CEJ	2	681	
JACKSON, CLAUDINE E PO BOX 418 COLFAX, IL 61728 Notes: MOBILE: 825-5374 - BCJACKSON@MCHSI.COM	D	H: 309-825-5374 W: - -	CEJ Last Trained: 2/9/2004	3	17813	
WHITE, NICOLE 3027 E 1900 NORTH RD COLFAX, IL 61728 Notes:	D	H: 309-725-3382 W: - -	CEJ Last Trained: 10/10/2002	4	17831	
STAUFFER, MERIBETH RR 2 BOX 277 COLFAX, IL 61728 Notes: MOBILE: 830-5871 - GMCES@MTCO.COM	D	H: 309-723-5871 W: 309-766-4361	CEJ	5		

Total Pollworkers for MARTIN 01: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2201 MONEY CREEK 01 EAST BAY CAMP, ALDERS GATE ENTRANCE 24308 RON SMITH MEMORIAL HIGHWAY HUDSON 61748-
Contact: LEA SCHULER 309-365-7531

Name & Address	Party	Phono	Type	Rank	Id Number	Home Precinct
MC DANIEL, SHEILA R 23708 E 2600 NORTH RD LEXINGTON, IL 61753 Notes:	D	H: 309-242-5047 W: - -	CEJ Last Trained: 3/18/2006	1	9654	
BARNARD, DEBORAH A 22389 N 1950 EAST RD TOWANDA, IL 61776 Notes:	D	H: 309-728-2155 W: 309-735-4580	CEJ Last Trained: 2/9/2006	2	3273	

Total Pollworkers for MONEY CREEK 01: 2

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2301 MT. HOPE 01 MT HOPE FUNKS GROVE PARK DISTRICT BUILDING 101 N WEST STREET MC LEAN 61754-
Contact: GEORGE P VAN HOORN 217-648-2400

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
STUBBLEFIELD, JEAN R P O BOX 316 MC LEAN, IL 61754 Notes:	D	H: 309-874-2568 W: - -	CEJ Last Trained: 9/28/2000	1		
BATEMAN, KAYLA J 106 S MOORE ST MC LEAN, IL 61754 Notes: BATEMANK@IC.EDU	D	H: 309-750-9997 W: - -	CEJ Last Trained: 2/10/2006	2	17820	
SIMPSON, TRACY A 512 W FRANKLIN ST MC LEAN, IL 61754 Notes: TSIMPSON63@YAHOO.COM	D	H: 309-261-4435 W: - -	CEJ Last Trained: 3/11/2006	3	3208	

Total Pollworkers for MT. HOPE 01: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3002 NORMAL 02 FRANKLIN AVENUE MEDICAL CENTER 900 FRANKLIN AVENUE NORMAL 61761-
Contact: BROMENN SECURITY OFFICE (MUST CALL NIGHT BEFORE) 309-268-6050

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CARLSON, JOAN 1108 S FELL AVE NORMAL, IL 61761 Notes: MOBILE: 242-0765	D	H: 309-452-9516 W: - -	CEJ Last Trained: 3/18/2006	1	6946	

Total Pollworkers for NORMAL 02: 1

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3003 NORMAL 03 NEW VISION FREE METHODIST CHURCH 304 JERSEY AVENUE NORMAL 61761-
 Contact: REV. TYLER BOYER 309-451-1942

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GORDON, MYRA R 2 KENT DR NORMAL, IL 61761 Notes: ENVIROMYRA@INSIGHTBB.COM - MYRA.GORDON.G000@STATE.FARM.COM	D	H: 309-452-8530 W: 309-766-7712	CEJ Last Trained: 2/9/2006	1	17855	
TEUBEL, WILLIAM N 800 SMITH DR NORMAL, IL 61761 Notes: CBRC1BILL@AOL.COM	D	H: 309-862-2252 W: - -	CEJ Last Trained: 2/9/2006	2	3215	

Total Pollworkers for NORMAL 03: 2

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 3004 NORMAL 04 MT. MORIAH CHRISTIAN CHURCH 814 JERSEY AVENUE NORMAL 61761-
Contact: REV. JOHN RAYFORD (SHARES POLLING PLACE WITH 05) 309-451-1807

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SUTTER, NORA K 18 HAWTHORNE DR NORMAL, IL 61761 Notes: MOBILE: 530-3878	D	H: 309-452-2701 W: - -	CEJ Last Trained: 11/1/2004	1	1789	
MC DONALD, JOSEPH P 1405 E VERNON AVE APT 30 NORMAL, IL 61761 Notes: JOEDENA1998@YAHOO.COM	D	H: 309-862-1693 W: - -	CEJ Last Trained: 9/15/2004	2	2130	

Total Pollworkers for NORMAL 04: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 3005 NORMAL 05 MT. MORIAH CHRISTIAN CHURCH 814 JERSEY AVENUE NORMAL 61761-
 Contact: REV. JOHN RAYFORD (SHARES WITH NORMAL 04, CELL# 310-7649) 309-451-1807

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BLACKLEY, MARGUERITE S 105 S TOWANDA AVE APT 15 NORMAL, IL 61761 Notes: "PEGGY" - MRS.B-15@JUNO.COM	D	H: 309-454-1134 W: - -	CEJ Last Trained: 2/10/2006	1	16464	
ROZANSKI, EUGENE R 107 RISS DR NORMAL, IL 61761 Notes:	D	H: 309-454-1708 W: - -	CEJ Last Trained: 10/22/2004	2	17859	
STARR, BRIDGET M 1313 SCHROEDER DR NORMAL, IL 61761 Notes: MOBILE: 824-2405 - BRIDGET.STARR@INSIGHTBB.COM	D	H: 309-454-1428 W: 309-735-5499	CEJ Last Trained: 2/9/2006	3	17748	
JAMES, JERRY 1402 BAUGH DR NORMAL, IL 61761 Notes: SEMAJ0921@INSIGHTBB.COM	D	H: 309-287-7738 W: 309-735-7129	CEJ Last Trained: 2/10/2006	4	0	

Total Pollworkers for NORMAL 05: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3006 NORMAL 06 FIRST ASSEMBLY OF GOD CHURCH 800 E VERNON AVENUE NORMAL 61761-
Contact: BARB NOTA 309-454-2402

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MARDIS, ALVIN L 100 GRANDVIEW DR NORMAL, IL 61761 Notes:	D	H: 309-452-1406 W: - -	CEJ Last Trained: 10/27/2002	1	15977	
BRUCKER, ROGER GENE 303 CENTENNIAL AVE NORMAL, IL 61761 Notes: SHARONBRUCKER@INSIGHTBB.COM	D	H: 309-452-0691 W: 309-826-4733	CEJ Last Trained: 2/9/2006	2	928928	
BRUCKER, SHARON K 303 CENTENNIAL AVE NORMAL, IL 61761 Notes: SHARONBRUCKER@INSIGHTBB.COM	D	H: 309-452-0691 W: - -	CEJ Last Trained: 10/22/2004	3		

Total Pollworkers for NORMAL 06: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3007 NORMAL 07 EPIPHANY SCHOOL 1002 E COLLEGE AVENUE NORMAL 61761-
 Contact: RICHARD MOREHOUSE (NO KEY NEEDED - JANITOR WILL UNLOCK) 309-452-3268

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KNITTER, EVA M 907 KARIN DR NORMAL, IL 61761 Notes:	D	H: 309-452-6772 W: - -	CEJ Last Trained: 2/10/2006		7013	
KOBER, DOROTHY K 209 E PHOENIX AVE NORMAL, IL 61761 Notes: GDKOBER@WEBTV.NET	D	H: 309-452-1779 W: - -	CEJ Last Trained: 2/9/2004		4446	
TURNER, MARGARET A 1220 GEORGE DR NORMAL, IL 61761 Notes: CASE@HOTMAIL.COM	D	H: 309-452-5078 W: 309-766-8163	CEJ Last Trained: 2/13/2006		17812	
BADONI, NANCY L 308 S OAK ST NORMAL, IL 61761 Notes:	D	H: 309-452-8574 W: 309-438-2128	CEJ Last Trained: 9/14/2004		2149	
OESCH, RUTH ANN 807 KARIN DR NORMAL, IL 61761 Notes:	D	H: 309-452-2942 W: - -	CEJ Last Trained: 2/10/2006		3307	
BECK, MARGARET C 117 N BLAIR DR NORMAL, IL 61761 Notes:	D	H: 309-888-4150 W: - -	CEJ		0	
SIEBERT, DOROTHY 208 S OAK ST NORMAL, IL 61761 Notes: LIKES TO WORK IN DALE	D	H: 309-452-3526 W: - -	CEJ Last Trained: 2/9/2006		2046	
KRIPPENSTAPEL, M L 304 S LINDEN ST NORMAL, IL 61761 Notes: "LOUISE" - MLKRIPP@HOTMAIL.COM	D	H: 309-452-7672 W: 309-268-8284	CEJ Last Trained: 2/9/2006		2105	

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3007 NORMAL 07 EIPHANY SCHOOL 1002 E COLLEGE AVENUE NORMAL 61761-
Contact: RICHARD MOREHOUSE (NO KEY NEEDED - JANITOR WILL UNLOCK) 309-452-3268

Name & Address	Party	Phone	Type	SSN	Rank	Id Number	Home Precinct
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Total Pollworkers for NORMAL 07: 8

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3009 NORMAL 09 GRACE CHURCH 1311 W HOVEY AVENUE NORMAL 61761-
 Contact: REV. ED SCEARCE (SHARES WITH 01 AND 11) (NO KEY NEEDED) 309-452-5076

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MELLOTT, CARMEN J 910 W HOVEY AVE NORMAL, IL 61761	D	H: 309-454-5586 W: - -	CEJ Last Trained: 2/13/2006	1	2095	

Notes: PLAY.BOW@VERIZON.NET

Total Pollworkers for NORMAL 09: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3010 NORMAL 10 EVERGREEN PLACE 801 GREGORY STREET NORMAL 61761-
 Contact: LORI KERNS (NEED TO ARRANGE FOR KEY) 309-451-9355

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KUHNS, JANET R 125 EASTVIEW DR NORMAL, IL 61761 Notes: MOBILE: 217-234-9104 - JRSK125@AOL.COM	D	H: 309-452-3330 W: - -	CEJ Last Trained: 2/10/2006	1		
ZELLER, MARY B 29 KNOLLCREST CT NORMAL, IL 61761 Notes: MBZELLE@ILSTU.EDU	D	H: 309-451-9156 W: - -	CEJ Last Trained: 2/10/2006	2	14032	
ZELLER, WILLIAM D 29 KNOLLCREST CT NORMAL, IL 61761 Notes: MBZELLE@ILSTU.EDU	D	H: 309-451-9156 W: - -	CEJ Last Trained: 2/10/2006	3	13500	

Total Pollworkers for NORMAL 10: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 3011 NORMAL 11 GRACE CHURCH 1311 W HOVEY AVENUE NORMAL 61761-
 Contact: REV. ED SCEARCE (SHARES WITH 01 AND 09) (NO KEY NEEDED) 309-452-5076

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
RUNGE, LOIS 805 RICHLAND AVE NORMAL, IL 61761 Notes:	D	H: 309-452-8984 W: - -	CEJ Last Trained: 2/13/2004	1	6147	
MC CAULEY, SHARON M 1204 RUSSELL ST NORMAL, IL 61761 Notes: MMYSHARONA@HOTMAIL.COM	D	H: 309-862-0599 W: 309-766-2311	CEJ Last Trained: 10/22/2004	2	2073	
CZIZEK, JOAN S 1305 KINGSRIDGE CT NORMAL, IL 61761 Notes: CZIZEK@AOL.COM	D	H: 309-888-2740 W: - -	CEJ	3		

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Total Pollworkers for NORMAL 11: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3012 NORMAL 12 PARKSIDE ELEMENTARY SCHOOL 1900 W COLLEGE AVENUE NORMAL 61761-
Contact: SONDRRA (SEC.) 309-862-5014

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CAIN, JOHN M 208 FOSTER DR NORMAL, IL 61761 Notes: "JACK" - CAINJACK@HOTMAIL.COM	D	H: 309-452-9715 W: - -	CEJ Last Trained: 2/10/2006	1	3221	
SEIZ, MELODEE E 201 S PARKSIDE RD NORMAL, IL 61761 Notes: ODIETINS@AOL.COM	D	H: 309-452-6633 W: - -	CEJ Last Trained: 11/4/2000	2	16006	
MARSAGLIA, ROSE M 1705 W COLLEGE AVE NORMAL, IL 61761 Notes: MOBILE : 825-0139 - ROSE.MARSAGLIA.AZKG@STATEFARM.COM	D	H: 309-452-8922 W: 309-766-7257	CEJ Last Trained: 2/10/2006	3	17221	
MILLER, D PAUL 711 S COTTAGE AVE APT 127 NORMAL, IL 61761 Notes: PMILLER@IWU.EDU	D	H: 309-452-7285 W: - -	CEJ Last Trained: 2/6/2004	4	6930	

Total Pollworkers for NORMAL 12: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3013 NORMAL 13 PARKSIDE JR HIGH SCHOOL 101 N PARKSIDE DRIVE NORMAL -
Contact: MS MARY AHILLEN (NO KEY NEEDED - CUSTODIAN WILL UNLOCK) 309-452-8321

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HUFELD, SHEILA M 1711 KING DR APT E NORMAL, IL 61761 Notes: MOBILE: 825-0793 - SMHUFEL@ILSTU.EDU	D	H: 309-452-0749 W: 309-438-7460	CEJ Last Trained: 2/10/2006	1	17334	
SHERMAN, RONALD E 1701 COOK DR NORMAL, IL 61761 Notes: MOBILE: 824-4107 - LALR01@AOL.COM OR BALR01@AOL.COM	D	H: 309-452-3786 W: - -	CEJ Last Trained: 2/13/2006	2	17239	
LA PORTE, ROBERT B PO BOX 353 BLOOMINGTON, IL 61702 Notes: TREBOR3615@HOTMAIL.COM	D	H: 309-530-5191 W: 309-766-9980	CEJ Last Trained: 2/13/2006	3	2108	
DUNN, ROY G 1609 TOMPKINS DR NORMAL, IL 61761 Notes: MOBILE: 838-6153	D	H: 309-452-8047 W: - -	CEJ	4		
HEVRIN, JEFFREY D 1605 ENSIGN DR NORMAL, IL 61761 Notes: JDHEVRIN@YAHOO.COM	D	H: 309-454-7972 W: - -	CEJ Last Trained: 2/10/2006	5	3230	
SCHINI, JOYCE R 1616 ENSIGN DR NORMAL, IL 61761 Notes:	D	H: 309-452-7772 W: - -	CEJ Last Trained: 3/20/2006	6		

Total Pollworkers for NORMAL 13: 6

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3014 NORMAL 14 FIRST UNITED METHODIST CHURCH 211 N SCHOOL STREET NORMAL 61761-
Contact: MR. MIKE SWEENEY 309-452-2096

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
YOCKEY, CAROLYN L 508 NORMAL AVE NORMAL, IL 61761 Notes: MOBILE: 825-1710 - CLPY508@AOL.COM	D	H: 309-452-3936 W: - -	CEJ Last Trained: 2/9/2006	1	6934	
STOUT, LAWRENCE NEFF 602 NORMAL AVE NORMAL, IL 61761 Notes:	D	H: 309-888-2704 W: - -	CEJ Last Trained: 3/13/2004	2	809485	
ANDERSON, HARRIET D 207 GREGORY ST NORMAL, IL 61761 Notes:	D	H: 309-452-5856 W: - -	CEJ Last Trained: 10/22/2004	3	1392	

Total Pollworkers for NORMAL 14: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3015 NORMAL 15 NORMAL TOWNSHIP HALL 304 E MULBERRY STREET NORMAL 61761-
 Contact: RICHARD FARR (NEED TO PICK UP KEY) 309-452-2060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SMITH, AMY J 1008 N WALNUT ST NORMAL, IL 61761 Notes: AJSMITH@ILSTU.EDU	D	H: 309-760-9005 W: - -	CEJ	1		

Total Pollworkers for NORMAL 15: 1

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3016 NORMAL 16 COMMUNITY ACTIVITY CENTER 1 NORMAL PLAZA, 1110 DOUGLAS STREET NORMAL 61761-
Contact: MR. GARY LITTLE 309-888-9099

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
FARRAHER, VIKKI L. 1409 DUBLIN DR NORMAL, IL 61761 Notes: VIKKI.FARRAHER.HBW@STATEFARM.COM OR FARRAHER8793@JUNO.COM	D	H: 309-862-4550 W: 309-735-8225	OEJ Last Trained: 2/9/2006	1	2099	
HILDRETH, IRIS Y 1116 PERRY LN NORMAL, IL 61761 Notes: MOBILE: 531-1293 - IHILDRETH@CCDOP.ORG	D	H: 309-454-2512 W: 309-829-6307	OEJ Last Trained: 10/22/2004	2	2169	

Total Pollworkers for NORMAL 16: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 3017 NORMAL 17 COLLEGE AVENUE BAPTIST CHURCH 1320 E. COLLEGE AVE NORMAL 61761-
Contact: REV. CLARK S. KILLINGSWORTH 309-452-3359

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CHARLEBOIS, CYNTHIA D 302 MELODY LN NORMAL, IL 61761 Notes:	D	H: 309-452-9919 W: - -	CEJ Last Trained: 2/13/2006	1		
CONNOR, KRISTY D 302 MELODY LN NORMAL, IL 61761 Notes: K_TALENT4U@YAHOO.COM	D	H: 309-452-9919 W: - -	CEJ Last Trained: 3/11/2006	2	3226	
CONNOR, VICTOR C 302 MELODY LN NORMAL, IL 61761 Notes:	D	H: 309-452-9919 W: - -	CEJ Last Trained: 2/13/2006	3	3280	

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Total Pollworkers for NORMAL 17: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3018 NORMAL 18 CHRIST LUTHERAN CHURCH 311 N HERSHEY NORMAL 61761-
 Contact: REV. PHILLIP KAUFFMAN (BERYL BIEBER, EJ, HAS KEYS TO CHURCH) 309-452-5609

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BEVERLY, DELORIES J 3469 ENCLAVE WAY NORMAL, IL 61761 Notes: MOBILE: 825-3819 - DJBEVER@ILSTU.EDU	D	H: 309-454-3735 W: 309-438-2032	CEJ Last Trained: 2/13/2006	1	17257	
MC INTOSH, RICKY E 1800 FT JESSE RD NORMAL, IL 61761 Notes: "RICK" - MOBILE: 242-6936 - THREEN1532@AOL.COM	D	H: 309-454-4462 W: 309-765-2306	CEJ Last Trained: 2/10/2006	2	168	
MARSH, JACOB D 1702 JACOBSEN DR NORMAL, IL 61761 Notes: JSNAKE74@EARTHLINK.NET	D	H: 309-362-8655 W: 309-829-7069	CEJ Last Trained: 2/9/2006	3	2110	
PENN, HELEN J 331 FIELDCREST CT NORMAL, IL 61761 Notes:	D	H: 309-452-3225 W: - -	CEJ Last Trained: 9/28/2000	4		
DONALDSON, ERIN M 3101 WILD HORSE ST NORMAL, IL 61761 Notes: ERIN.DONALDSON.H4X3@STATEFARM.COM OR ERRO@VERIZON.NET	D	H: 309-451-3531 W: 309-766-4023	CEJ	5	0	

Total Pollworkers for NORMAL 18: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3019 NORMAL 19 CALVARY UNITED METHODIST CHURCH 1700 N TOWANDA AVENUE NORMAL 61761-
 Contact: LARRY GAMMA (SHARES WITH 26) (NO KEY NEEDED - THEY WILL OPEN 815-848-2253

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ELLIOTT, ALVA C 1103 OAK HILL ST NORMAL, IL 61761 Notes: MOBILE: 287-1475 - CAPRICE.ELLIOTT.GVGJ@STATEFARM.COM	D	H: 309-452-0099 W: 309-735-6323	CEJ Last Trained: 3/20/2006	1	17861	
EDWARDS, MARY LYNN 606 CARRIAGE HILLS RD NORMAL, IL 61761 Notes: MEDWARDS@MARYS-ANTIQUES.COM	D	H: 309-452-2593 W: - -	CEJ Last Trained: 2/9/2006	2	2528	
STRICKLER, PATRICIA A 1510 DUBLIN DR NORMAL, IL 61761 Notes: "PATTY" - PASTRIC@VERIZON.NET	D	H: 309-454-7777 W: - -	CEJ Last Trained: 2/9/2006	3	3225	

Total Pollworkers for NORMAL 19: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3020 NORMAL 20 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
Contact: MARY KAMPLAIN (SHARES WITH 24)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
LALEMAN, RICHARD L 107 REGAL DR NORMAL, IL 61761	D	H: 309-452-3257 W: - -	CEJ Last Trained: 2/9/2006	1	2144	

Notes: "RICKY" - LALEMANR@DISTRICT87.ORG OR R.LALEMAN@INSIGHTBB.COM

Total Pollworkers for NORMAL 20: 1

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3021 NORMAL 21 MCLEAN COUNTY NURSING HOME 901 N MAIN STREET NORMAL 61761-
Contact: DON LEE (JUST RING BELL) 309-888-6380

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GRUPP, JANET A 414 BRADLEY LN NORMAL, IL 61761 Notes: JANDARTHREE@MSN.COM	D	H: 309-452-2264	CEJ Last Trained: 2/9/2006	1	2528	
BOECK, STACY D 207 SUELYNN DR NORMAL, IL 61761 Notes: SKBOECK@YAHOO.COM	D	H: 309-454-1371 W: - -	CEJ Last Trained: 3/11/2006	2	3298	

Total Pollworkers for NORMAL 21: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 3022 NORMAL 22 CALVARY BAPTIST CHURCH 1017 N SCHOOL STREET NORMAL 61761-
Contact: REV. RALPH WINGATE, JR. 309-452-4479

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SOKAN, ANN M 808 MANCHESTER RD NORMAL, IL 61761 Notes: MOBILE: 825-0312 - MSOKAN@MYMAILSTATION.COM	D	H: 309-452-5966 W: - -	CEJ Last Trained: 2/10/2006	1	6950	
DODSON, NELDA K 702 NORMAL AVE NORMAL, IL 61761 Notes: MOBILE: 287-0358	D	H: 309-454-4693 W: 309-828-4368	CEJ Last Trained: 2/13/2004	2	7004	
ACEVEDO-ALSTRUM, ELIZABETH 809 N SCHOOL ST NORMAL, IL 61761 Notes: ACEALS2002@YAHOO.COM	D	H: 309-834-5240 W: - -	CEJ Last Trained: 10/22/2004	3	2069	
PALMER, CLYDE L 32 NORWOOD AVE NORMAL, IL 61761 Notes: MOBILE: 310-8796 - BUSS_32@HOTMAIL.COM OR	D	H: 309-862-0418 W: 309-277-4945	CEJ	4		
WURMNEST, ROBERT M 303 BELVIEW AVE W NORMAL, IL 61761 Notes:	D	H: 309-452-2477 W: - -	CEJ Last Trained: 2/10/2006	5		

Total Pollworkers for NORMAL 22: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 3023 NORMAL 23 NORMAL COMMUNITY WEST HIGH SCHOOL 501 N PARKSIDE DRIVE NORMAL 61761-
Contact: MR. DAVE JOHNSON 309-888-6060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CRAIG, HELEN B 854 4TH ST NORTHMEADOW VLG NORMAL, IL 61761 Notes:	D	H: 309-454-5654 W: - -	CEJ Last Trained: 11/4/2000	1	16030	
HARPER, SHARON 713 W ORLANDO AVE APT F NORMAL, IL 61761 Notes:	D	H: 309-454-5588 W: - -	CEJ Last Trained: 2/9/2006	2	2065	

Total Pollworkers for NORMAL 23: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 3024 NORMAL 24 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
Contact: MARY KAMPLAIN (SHARES WITH 20)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
RANKIN, ERIK T 1715 ROCKINGHAM DR UNIT A NORMAL, IL 61761 Notes: ETRANKI@ILSTU.EDU	D	H: 309-212-2102 W: 309-438-3709	CEJ Last Trained: 10/22/2004	1	2142	
BEACH DAVIS, JANET R 1912 N LAMBERT DR NORMAL, IL 61761 Notes: JANET.BEACH-DAVIS@HEARTLAND.EDU	D	H: 309-454-7889 W: 309-268-8513	CEJ Last Trained: 2/9/2006	2	12581	
MC INTOSH-ESTEP, BERNADETTE M 1707 ROCKINGHAM DR APT A NORMAL, IL 61761 Notes:	D	H: 309-862-2943 W: - -	CEJ Last Trained: 3/18/2006	3		
MILLS, MAGDALENE K 1934 LAMBERT DR NORMAL, IL 61761 Notes: MOBILE: 838-5509 - KAYNRML@AOL.COM	D	H: 309-454-4419 W: - -	CEJ Last Trained: 2/9/2006	4	810900	

Total Pollworkers for NORMAL 24: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 3025 NORMAL 25 IRONWOOD CLUB HOUSE 1901 N TOWANDA AVENUE NORMAL 61761-
 Contact: MR. MARK SALTSBERG 309-454-9621

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
STEPHENS, JOSEPH R 1928 CLAREMONT CC COMMONS NORMAL, IL 61761 Notes: MOBILE: 824-3600 - JRSEEDS@AOL.COM	D	H: 309-862-2821 W: - -	CEJ Last Trained: 2/10/2006	1	CO11563	
HAYWOOD, ALICIA Y 603 WHISPERING PINES CC LN NORMAL, IL 61761 Notes:	D	H: 309-268-0641 W: - -	CEJ	2	3022	

Total Pollworkers for NORMAL 25: 2

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

**PRECINCT: 3026 NORMAL 26 CALVARY UNITED METHODIST CHURCH 1700 N TOWANDA AVENUE NORMAL 61761-
Contact: LARRY GAMMA (SHARES WITH 19) (NO KEY NEEDED - THEY WILL OPEN 815-848-2243**

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KOLODZIESKI, RAYMOND J JR 1208 IRONWOOD CC DR NORMAL, IL 61761 Notes: RJKOLOD@ILSTU.EDU	D	H: 309-452-9038 W: 309-838-3523	CEJ Last Trained: 2/10/2006	1	17874	
ROBERTS, KYLE 1115 IRONWOOD CC DR NORMAL, IL 61761 Notes: MOBILE: 830-3829 - KYLEROBERTS1985@HOTMAIL.COM	D	H: 309-454-9658 W: - -	CEJ Last Trained: 2/13/2004	2	17875	
MC KINNIS, JACALYN B 2485 HEATHER RIDGE DR NORMAL, IL 61761 Notes: MOBILE: 212-2291 - JACKIE.MCKINNIS.SAG1@STATEFARM.COM	D	H: 309-454-2967 W: 309-766-2385	CEJ Last Trained: 2/10/2006	3	2117	

Total Pollworkers for NORMAL 26: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 2401 OLD TOWN 01 TOWN HALL 22034 E 1000 NORTH RD DOWNS 61736-

Contact: MARK LOVELACE 309-378-2057

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HENRICH, ROSALIN K 10070 OLD SAWMILL RD BLOOMINGTON, IL 61704 Notes: "KAY" - DENKAY65@AOL.COM	D	H: 309-662-5883 W: - -	CEJ Last Trained: 2/9/2006	1	1351	
TILLERY, COLETTE A 9992 OLD SAWMILL RD BLOOMINGTON, IL 61704 Notes:	D	H: 309-662-0709 W: 309-766-6975	CEJ Last Trained: 2/13/2006	2	3209	
WALKER, CYNTHIA S 8435 N 2300 EAST RD DOWNS, IL 61736 Notes: MOBILE: 530-7335 - DOGGIES@MTCO.COM	D	H: - - W: 309-888-5966	CEJ Last Trained: 10/15/2004	3	CO17840	

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Total Pollworkers for OLD TOWN 01: 3

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

**PRECINCT: 2501 RANDOLPH 01 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 02 AND 03) 309-473-2663**

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BOWMAN, LOIS I 204 S WALNUT ST HEYWORTH, IL 61745 Notes: LOISU@MCHSI.COM	D	H: 309-473-2486 W: - -	CEJ Last Trained: 2/9/2004	1	6888	
BLACK, MICHAEL A 306 1/2 N VINE ST HEYWORTH, IL 61745 Notes: MOBILE: 531-3434 - MMMABLACK@YAHOO.COM	D	H: 309-826-0204 W: - -	CEJ Last Trained: 10/22/2004	2	2081	

Total Pollworkers for RANDOLPH 01: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2502 RANDOLPH 02 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
 Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 01 AND 03) 309-473-2663

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DONOVAN, DOROTHY J 402 MORGAN DR UNIT B HEYWORTH, IL 61745 Notes: DDONOVANDOT76@AOL.COM	D	H: 309-473-3172 W: - -	CEJ Last Trained: 3/11/2006	1	1256	
NOWLIN, JOYCE J 3245 N 1600 EAST RD HEYWORTH, IL 61745 Notes: JOANNNOWLIN@YAHOO.COM	D	H: 309-473-2799 W: 309-888-5710	CEJ COEMP Last Trained: 2/13/2006	2	CO9689	
DOWNER, GEORGIA M 203 N POLAND ST HEYWORTH, IL 61745 Notes: GDOWNER2@PEOPLEPC.COM	D	H: 309-473-3688 W: - -	CEJ Last Trained: 2/9/2006	3	804550	
HEDRICK, MICHAEL W 308 S EMERY ST HEYWORTH, IL 61745 Notes:	D	H: - - W: - -	CEJ Last Trained: 3/11/2006	4		

Total Pollworkers for RANDOLPH 02: 4

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

**PRECINCT: 2503 RANDOLPH 03 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 01 AND 02) 309-473-2663**

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BERGREN, WALTER W 5141 EXECUTIVE DR HEYWORTH, IL 61745 Notes:	D	H: 309-473-2495 W: - -	CEJ	1		
MOORE, KATHERINE S 15311 E 525 NORTH RD HEYWORTH, IL 61745 Notes:	D	H: 309-473-2056 W: - -	CEJ Last Trained: 3/20/2006	2	3284	

Total Pollworkers for RANDOLPH 03: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2601 TOWANDA 01 COMMUNITY BUILDING 201 N JEFFERSON STREET TOWANDA 61776-
Contact: JOHN W CUNNINGHAM 309-662-1903

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SUTTER, CAROLYN S 114 OLIVE ST TOWANDA, IL 61776 Notes: "SUE" - MOBILE: 846-0493 - THESUTTERFAMILY@YAHOO.COM	D	H: 309-728-2149 W: 309-452-0535	CEJ Last Trained: 2/9/2006	1	6902	
CORBIN, TAMMY L 22940 E 1600 NORTH RD MERNA, IL 61758 Notes: MOBILE: 212-7131 - MCTC55@HOTMAIL.COM OR TAMMY.CORBIN@MCLEANCOUNTYIL.GOV	D	H: 309-728-2389 W: 309-888-5360	CEJ COEMP Last Trained: 2/9/2006	2	CO6702	
YOUNT, ANN 17451 N 2100 EAST RD TOWANDA, IL 61776 Notes: ANN.YOUNT@GMAIL.COM	D	H: 309-728-2856 W: 309-661-6300	CEJ Last Trained: 3/20/2006	3	3266	

N

Total Pollworkers for TOWANDA 01: 3

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2701 WEST 01 TOWN HALL 4347 N 3200 EAST ROAD ARROWSMITH 61722-
Contact: RITA H VOLLMER 309-722-3356

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MC CONKEY, LYNNE K 3159 N 3200 EAST RD LE ROY, IL 61752	D	H: 309-962-6571 W: 217-792-7220	CEJ Last Trained: 2/9/2006	1	6912	

Notes: MOBILE: 660-1337 - LYNNE.MCCONKEY@HOTMAIL.COM

Total Pollworkers for WEST 01: 1

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 2801 WHITE OAK 01 CARLOCK COMMUNITY CENTER 202 N LINCOLN CARLOCK 61725-
Contact: CYNTHIA COOK 309-376-7491

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SMITH, MARVIN E 21254 N 825 EAST RD CARLOCK, IL 61725 Notes: MEGMS@AOL.COM	D	H: 309-376-5491 W: - -	CEJ Last Trained: 2/13/2006	1	5131	
STARR, DENNIS L 21328 N 825 EAST RD CARLOCK, IL 61725 Notes: MOBILE: 531-9780	D	H: 309-376-2047 W: - -	CEJ Last Trained: 9/14/2004	2	15293	

Total Pollworkers for WHITE OAK 01: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <=> "POLL SET UP"

PRECINCT: 2901 YATES 01 PRAIRIE CENTRAL CO-OP - 2516 33559 HAZEL ST CHENOA 61726-
 Contact: DONALD WEYMANN 815-945-3161

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MILLER, JULIA M 34131 E 2900 NORTH RD CHENOA, IL 61726 Notes: "JULIE" - JULIE.MILLER.CBB6@STATEFARM.COM	D	H: 815-692-4513 W: 309-763-0194	CEJ Last Trained: 2/10/2006	1	16466	
JOHNSON, CHERYL A 29993 N 3260 EAST RD CHENOA, IL 61726 Notes: CODYBAY@YAHOO.COM	D	H: 815-945-7968 W: - -	CEJ Last Trained: 2/13/2006	2	2088	

Total Pollworkers for YATES 01: 2

End of Report

Democratic Supplemental List

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ADAM, TIMOTHY D 3301 PEPPERTREE LN BLOOMINGTON, IL 61704 Notes: BANDO-MAN@MYREALBOX.COM	D	H: 309-664-8729 W: - -	CEJB Last Trained: 9/16/2004	NR	2041	
BENNETT, EVELYN 8 LORETTA LN BLOOMINGTON, IL 61704 Notes: MOBILE: 530-6057	D	H: 309-829-9828 W: 309-829-2613	CEJB Last Trained: 2/9/2004	NR	1331	
BLASINGAME, AMANDA 805 W MONROE ST BLOOMINGTON, IL 61701 Notes: MANDI1486@YAHOO.COM	D	H: 309-829-7571 W: - -	CEJB Last Trained: 2/13/2004	NR	1370	
BRANDT, KELLI 915 N MADISON ST APT 3 BLOOMINGTON, IL 61701 Notes: SEEKINGGOD4@AOL.COM	D	H: 309-829-4242 W: 309-310-6240	CEJB Last Trained: 2/9/2006	NR	2042	
CARTER, DUSTIN R 4 EDVARDINSH WAY BLOOMINGTON, IL 61701 Notes: DUSTIN.CARTER@INSIGHTBB.COM	D	H: 309-825-7358 W: 309-735-3746	CEJB Last Trained: 2/13/2006	NR	2084	
CHISSELL, GEORGENE 901 S ALLIN ST BLOOMINGTON, IL 61701 Notes: GCHISSE@ILSTU.EDU	D	H: 309-452-9533 W: - -	CEJB Last Trained: 2/9/2004	NR	1398	
DOWNING, JAMIE 911 E WALNUT ST BLOOMINGTON, IL 61701 Notes: EXTIMPSBDBC04@YAHOO.COM	D	H: 309-828-6521 W: - -	CEJB Last Trained: 2/9/2004	NR	1495	
ENZWEILER, ROBERT J 1236 GLENWOOD RD BLOOMINGTON, IL 61704 Notes: ROBERT.ENZWEILER@VERIZON.NET	D	H: 309-662-8198 W: - -	CEJB Last Trained: 9/15/2004	NR	0	

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ERB, COREY A 2 REMI CT BLOOMINGTON, IL 61704 Notes: MOBILE: 310-8176 - P99PREDATR@AOL.COM	D	H: 309-661-0956 W: - -	CEJB Last Trained: 2/13/2006	NR	3231	
FEEZOR, STANLEY R 811 S MASON ST BLOOMINGTON, IL 61701 Notes:	D	H: 309-828-1019 W: - -	CEJB Last Trained: 2/10/2006	NR	15229	
FISHER, BARBARA 2003 CLEARWATER AVE BLOOMINGTON, IL 61701 Notes:	D	H: 309-663-8673 W: - -	CEJB Last Trained: 10/22/2004	NR	2078	
FISHER, ROBERT W 803 BROADMOOR AVE BOX 3301 BLOOMINGTON, IL 61701 Notes: MOBILE: 662-6969	D	H: 309-663-9501 W: - -	CEJB Last Trained: 2/10/2006	NR	11236	
GRAMLEY, MARK 2104 PARKER AVE BLOOMINGTON, IL 61701 Notes: MARK.GRAMLEY@MCLEANCOUNTYIL.GOV	D	H: 309-827-2424 W: 309-888-5482	CEJB COEMP Last Trained: 3/13/2004	NR	CO 7909	
HABERER, MELISSA 37 CHATSFORD CT BLOOMINGTON, IL 61704 Notes: MOBILE: 212-0575 - MHABES9@MSN.COM	D	H: 309-662-4699 W: - -	CEJB Last Trained: 2/9/2004	NR	1433	
HAHM, WILLIAM F 10 INVERNESS DR BLOOMINGTON, IL 61701 Notes:	D	H: - - W: - -	CEJB Last Trained: 3/18/2006	NR	3268	
HEINS, BETHANY 216 FLORENCE AVE BLOOMINGTON, IL 61701 Notes: MOBILE: 530-7973 - HEINY137137@YAHOO.COM	D	H: 309-828-0280 W: - -	CEJB Last Trained: 2/9/2004	NR	1400	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HOMENY, RACHEL H 15153 E OLIVE BLOOMINGTON, IL 61701 Notes: MOBILE: 530-6592 - RHOMENY@IWU.EDU - WOULD LIKE TO WORK W/NAVDEEP SANDHU	D	H: 309-530-6592 W: - -	CEJB Last Trained: 2/13/2004	NR	8114	
KNAPP, SANDRA E 915 N EAST ST BLOOMINGTON, IL 61701 Notes: DIANA'S FRIEND	D	H: - - W: - -	CEJB Last Trained: 3/18/2006	NR	3294	
KOEHL, SHANNON L 808 TOWANDA AVE BLOOMINGTON, IL 61701 Notes: JERRY.KOEHL@VERIZON.NET OR SHANNYBOBBERS2@HOTMAIL.COM OR SKOEHL2@UIUC.EDU	D	H: 309-829-2208 W: 309-242-1586	CEJB Last Trained: 9/16/2004	NR	2101	
KRUSE, HETTA 704 W WALNUT ST BLOOMINGTON, IL 61701 Notes:	D	H: 309-629-1262 W: - -	CEJB Last Trained: 3/18/2006	NR	3299	
LININGER, SAMANTHA 1404 S HERSHEY RD BLOOMINGTON, IL 61704 Notes: MOBILE: 242-5303 - UFIXIT2DAY@MSN.COM	D	H: 309-662-2303 W: - -	CEJB Last Trained: 2/13/2004	NR	1375	
MC VEY, LISA 1502 IOTA ST BLOOMINGTON, IL 61701 Notes:	D	H: 309-846-3630 W: - -	CEJB Last Trained: 3/20/2006	NR	3301	
MENSAH, AMY 3109 RUDDER LN BLOOMINGTON, IL 61704 Notes: MOBILE: 660-1342 - AMENSAH@AOL.COM	D	H: 309-661-0929 W: - -	CEJB Last Trained: 3/18/2006	NR	3275	COB 4040
MERTES, BRAD 1907 E JACKSON ST BLOOMINGTON, IL 61701 Notes: POLOADI@HOTMAIL.COM	D	H: 309-663-6680 W: - -	CEJB Last Trained: 9/15/2004	NR	2039	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <= "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
NAOUR, HANK 141 MANOR CIR BLOOMINGTON, IL 61704 Notes: HENRYNAOUR@HOTMAIL.COM	D	H: 309-662-7712 W: - -	CEJ COEMP Last Trained: 2/13/2006	NR	CO 1498	
OCHILTREE, ANN 209 WILLARD BLOOMINGTON, IL 61701 Notes: MOBILE: 242-6979	D	H: 309-828-4738 W: - -	CEJB Last Trained: 2/9/2004	NR		
PILKINGTON, NORMA I 1102 W OLIVE ST BLOOMINGTON, IL 61701 Notes: GREATGRAN@VERIZON.NET	D	H: 309-829-3583 W: - -	CEJB Last Trained: 2/6/2004	NR	14278	
PORTER, ROBERT 702 S MOORE ST BLOOMINGTON, IL 61701 Notes: BOBBO2587@YAHOO.COM	D	H: 309-665-5992 W: - -	CEJB Last Trained: 10/22/2004	NR	2138	
REU, ALLISON 2808 MORNINGSIDE DR BLOOMINGTON, IL 61704 Notes: MOBILE: 530-6608 - ALLY2286@AOL.COM	D	H: 309-662-6546 W: - -	CEJB Last Trained: 2/13/2004	NR	1380	
SAMPSON, TINA M 4 WILLEDROB RD APT 12 BLOOMINGTON, IL 61701 Notes: MOBILE: 242-0897	D	H: - - W: - -	CEJB COEMP Last Trained: 2/9/2006	NR	CO17231	
SANDHU, NAVDEEP 3408 WINDMILL RD BLOOMINGTON, IL 61704 Notes: MOBILE: 242-8739	D	H: 309-663-8738 W: 217-328-8454	CEJB Last Trained: 2/6/2004	NR	15995	
THIGPEN, BEVERLY D 3112 YORKSHIRE CT BLOOMINGTON, IL 61704 Notes: MOBILE: 830-6051	D	H: 309-662-1902 W: 309-766-4670	CEJB Last Trained: 2/13/2006	NR	17857	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "D" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
THIGPEN, WALTER 3112 YORKSHIRE CT BLOOMINGTON, IL 61704 Notes: MOBILE: 830-6051 - WORK W/ BEVERLY THIGPEN	D	H: 309-662-1902 W: 309-766-7426	CEJB Last Trained: 2/13/2006	NR	14285	
THOMAS, BRENDA 502 E LOCUST APT A BLOOMINGTON, IL 61701 Notes: BRENDAJTHOMAS@HOTMAIL	D	H: 309-242-0132 W: 309-829-4683	CEJB Last Trained: 3/12/2004	NR	1504	
WATERS, JASON 4 EVARDINSH WAY BLOOMINGTON, IL 61701 Notes: JASON742020@HOTMAIL.COM	D	H: 309-530-7838 W: - -	CEJB Last Trained: 2/13/2006	NR	3195	

Total Pollworkers for COB ELECTION JUDGES: 35

STATE OF ILLINOIS

COUNTY OF McLEAN

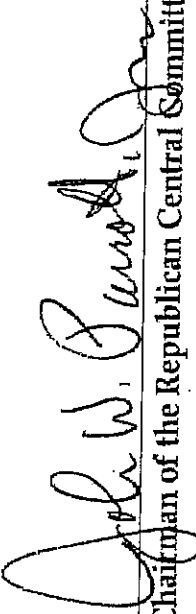
CERTIFIED LIST OF CANDIDATES FOR ELECTION JUDGES - REPUBLICAN PARTY

TO THE COUNTY BOARD:

The following-named persons are hereby submitted by the undersigned Chairman of the Republican Central Committee of said party as capable and duly qualified electors, residing in the respective precincts of said County, to be considered by your body on July 18, 2006 for the purpose of serving as Election Judges within their respective precincts for a period of two years or until their successors have been duly appointed as provided by law.

I hereby certify that this list has been approved by me in compliance with the law.

Dated this 3 day of July, 2006


(Chairman of the Republican Central Committee)

I certify that said party is entitled to the number of Election Judges in each precinct as specified, and the selection of these candidates has been made by the McLean County Board on July 18, 2006.

Dated _____, 2006

(Chairman of the Board)

ATTEST

(McLean County Clerk)

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0101 ALLIN 01 ALLIN TOWNSHIP COMMUNITY BUILDING 203 N BLACKSTONE AVENUE STANFORD 61774-
 Contact: MIKE LOGSDON 309-838-6834

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SHARP, JAMES O PO BOX 94 STANFORD, IL 61774 Notes: MOBILE: 825-5641	R	H: 309-379-2541 W: - -	CEJ Last Trained: 2/10/2006	1	5134	
SPRINGER, LISA A 11709 MC LEAN RD MINIER, IL 61759 Notes: MOBILE: 241-2957 - JLSPRINGER5@YAHOO.COM	R	H: 309-392-2748 W: 309-266-2034	CEJ Last Trained: 2/9/2006	2	14020	
SMITH, JUDITH E 209 N DIVISION ST STANFORD, IL 61774 Notes: SMITHD@MCHSI.COM	R	H: 309-379-2641 W: - -	CEJ Last Trained: 2/10/2006	3	3248	

Total Pollworkers for ALLIN 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 0201 ANCHOR 01 TOWN HALL 237 SECOND STREET ANCHOR 61720-
 Contact: DAVE EYER 309-824-6304

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
EYER, GLADYS A PO BOX 88 ANCHOR, IL 61720 Notes:	R	H: 309-723-6617 W: - -	CEJ Last Trained: 2/13/2006	1	6731	
LANDAU, SHIRLEY A 17415 N 4100 EAST RD ANCHOR, IL 61720 Notes: MOBILE: 532-1810	R	H: 309-723-6349 W: - -	CEJ Last Trained: 2/13/2006	2	4449	

Total Pollworkers for ANCHOR 01: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 0301 ARROWSMITH 01 VILLAGE HALL 104 N MAIN STREET ARROWSMITH 61722-
 Contact: JAMES WICK 309-727-1252

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
WICK, LORENE A 34471 E 1100 NORTH RD ARROWSMITH, IL 61722 Notes:	R	H: 309-727-1252 W: - -	CEJ Last Trained: 2/9/2006	1	6735	
GARLOCK, ELLEN PO BOX 16 ARROWSMITH, IL 61722 Notes: MOBILE: 838-2177	R	H: 309-727-1381 W: - -	CEJ Last Trained: 2/9/2006	2	6732	
BAKER, HAZEL M PO BOX 84 ARROWSMITH, IL 61722 Notes:	R	H: 309-727-1340 W: - -	CEJ Last Trained: 2/9/2006	3	6733	
BROOKS, ALICE F PO BOX 64 ARROWSMITH, IL 61722 Notes: "FRANCES"	R	H: 309-727-1268 W: - -	CEJ Last Trained: 2/9/2006	4	17852	

Total Pollworkers for ARROWSMITH 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0401 BELLFLOWER 01 OLD GRADE SCHOOL BUILDING 104 W CENTER STREET BELLFLOWER 61724-
Contact: ROBERT ZIMMERMAN 309-722-3475

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
NOE, SHIRLEY J 4239 N 4000 EAST RD BELLFLOWER, IL 61724 Notes: SWNOE@MTCO.COM	R	H: 309-722-3405 W: - -	CEJ Last Trained: 2/10/2006	1	9658	
WYATT, NANCY F 402 W CENTER ST BELLFLOWER, IL 61724 Notes: NANCY@JUREACH.COM	R	H: 309-722-3414 W: - -	CEJ Last Trained: 2/10/2006	2	665	
SOMMER, JANICE 41679 E 600 NORTH RD FOOSLAND, IL 61845 Notes:	R	H: 309-722-3232 W: - -	CEJ Last Trained: 9/15/2004	3	17749	
FERNALD, SHARON 5778 N 4000 EAST RD SAYBROOK, IL 61770 Notes:	R	H: 309-722-3468 W: - -	CEJ Last Trained: 2/13/2006	4	3192	
BRANAMAN, STACY L 209 W CROOKS ST BELLFLOWER, IL 61724 Notes: MOBILE: 217-841-9974 - S_BRANAMAN@YAHOO.COM	R	H: 309-722-6122 W: - -	CEJ Last Trained: 3/18/2006	5	3276	

Total Pollworkers for BELLFLOWER 01: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0502 BLOOMINGTON 02 BLOOMINGTON TOWNSHIP FIRE DISTRICT BUILDING 14880 OLD COLONIAL ROAD BLOOMINGTON 61704-
Contact: JOE MONTI (SHARES POLLING PLACE WITH BLOOMINGTON 01) 309-829-2537

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SALZMAN, LAWRENCE W 308 WOODRIG RD BLOOMINGTON, IL 61704 Notes: "LARRY" - MOBILE: 826-0192 - LARRYSALZMAN@HOTMAIL.COM	R	H: 309-827-0331 W: - -	CEJ Last Trained: 2/9/2006	1	6960	
SALZMAN, CHARLOTTE L 308 WOODRIG RD BLOOMINGTON, IL 61704 Notes: SALZCL@NETZERO.NET	R	H: 309-827-0331 W: - -	CEJ Last Trained: 2/9/2006	2	6409	
WIETING, BARBARA A 3205 MORRISSEY DR BLOOMINGTON, IL 61704 Notes: "WEETING"	R	H: 309-662-1909 W: 309-735-9313	CEJ Last Trained: 9/15/2004	3	7023	
FRANK, VALERIE 16406 RAINTREE RD BLOOMINGTON, IL 61704 Notes:	R	H: 309-827-0225 W: 309-862-3947	CEJ	4	0	

Total Pollworkers for BLOOMINGTON 02: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position = "POLL SET UP"

PRECINCT: 0504 BLOOMINGTON 04 BLOOMINGTON TOWNSHIP BUILDING 2501 FOX CREEK ROAD BLOOMINGTON 61701-
 Contact: JOE MONTI (SHARES POLLING PLACE WITH 0503) 309-825-2537

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BAUBY, JOHN J 2610 FOX CREEK RD BLOOMINGTON, IL 61704	R	H: 309-827-3226 W: 309-763-4665	CEJ Last Trained: 2/13/2006	1	17764	

Notes: MOBILE: 287-3313 - JOHN@BAUBY.NET OR JOHN.BAUBY.CDH1@STATEFARM.COM

Total Pollworkers for BLOOMINGTON 04: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0601 BLUE MOUND 01 COOKSVILLE VILLAGE HALL 113 W GARFIELD STREET COOKSVILLE 61730-
 Contact: GARY MEYER 309-838-3283

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHAPMIRE, WILMA D PO BOX 174 COOKSVILLE, IL 61730 Notes:	R	H: 309-725-3382 W: - -	CEJ Last Trained: 2/9/2006	1	9841	
STOOPS, CHARLOTTE D 25602 E 1500 NORTH RD COOKSVILLE, IL 61730 Notes:	R	H: 309-725-3555 W: - -	CEJ Last Trained: 2/9/2006	2	5083	
STOOPS, BARBARA A 28689 E 1500 NORTH RD ELLSWORTH, IL 61737 Notes: TBSTOOPS@FRONTIERNET.NET	R	H: 309-725-3322 W: - -	CEJ Last Trained: 2/9/2006	3	6785	
MASON, MADELINE K RFD1 BOX 2A COOKSVILLE, IL 61730 Notes: "KATIE"	R	H: 309-725-3254 W: 309-268-5544	CEJ	4	17778	
EADES, CONNIE J 17677 N 2600 EAST RD COOKSVILLE, IL 61730 Notes:	R	H: 309-725-3296 W: - -	CEJ	5		
SNYDER, RUSSELL L PO BOX 161 COOKSVILLE, IL 61730 Notes:	R	H: 309-725-2212 W: - -	CEJ	6		

Total Pollworkers for BLUE MOUND 01: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0701 CHENEYS GROVE 01 TOWNSHIP BUILDING 204 S STATE STREET SAYBROOK 61770-
 Contact: RICHARD S HUDSON 309-475-2921

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HUTH, PATRICIA A 39177 HUTH HILL RD SAYBROOK, IL 61770 Notes: PPHUTH@EARTHLINK.NET	R	H: 309-475-6951 W: - -	CEJ Last Trained: 2/9/2006	1	16461	
TIPSORD, DELLA G 10406 FEATHER LN SAYBROOK, IL 61770 Notes: MOBILE: 838-1326	R	H: 309-475-6811 W: - -	CEJ Last Trained: 2/13/2006	2	17273	
RIBLET, DIXIE L P O BOX 281 SAYBROOK, IL 61770 Notes:	R	H: 309-475-6351 W: - -	CEJ Last Trained: 2/9/2006	3	14023	
HANY, PAULA M 39216 HUTH HILL RD SAYBROOK, IL 61770 Notes:	R	H: 309-475-8203 W: - -	CEJ	4		

Total Pollworkers for CHENEYS GROVE 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 0801 CHENOA 01 HEARTLAND BANK & TRUST COMPANY, COMMUNITY ROOM 801 CEMETERY AVENUE CHENOA 61726-
 Contact: JOHN A CAPASSO (SHARES POLLING PLACE WITH CHENOA 02) 815-945-4853

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SKAGGS, KAREN A 615 MAPLE ST CHENOA, IL 61726 Notes: MOBILE: 275-7006 - KASKAGGS@YAHOO.COM	R	H: 815-945-4843 W: 815-945-2971	CEJ Last Trained: 9/14/2004	1	15251	
STOKKE, CAROLEE A 522 CEMETERY AVE CHENOA, IL 61726 Notes:	R	H: 815-945-7402 W: - -	CEJ Last Trained: 2/9/2004	2	6799	
JACKSON, KATHRYN E 520 S DIVISION ST CHENOA, IL 61726 Notes: MOBILE: 826-7670 - CAPLEYJACKSON@MAC.COM	R	H: 815-945-7670 W: - -	CEJ Last Trained: 3/20/2006	3	1452	

2
3
Total Pollworkers for CHENOA 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 0802 CHENOA 02 HEARTLAND BANK & TRUST COMPANY, COMMUNITY ROOM 801 CEMETERY AVENUE CHENOA 61726-
 Contact: JOHN A CAPASSO (SHARES POLLING PLACE WITH CHENOA 01) 815-945-4853

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KRONES, THOMAS E 429 W OWSLEY ST CHENOA, IL 61726 Notes: "KRONIS"	R	H: 815-945-7272 W: - -	CEJ Last Trained: 2/10/2006	1	15252	
HILL, SANDRA D 31153 CENTER ST CHENOA, IL 61726 Notes:	R	H: 309-747-3245 W: - -	CEJ Last Trained: 9/28/2000	2	16041	
PIERCY, RICHARD F 503 SPRUCE ST CHENOA, IL 61726 Notes:	R	H: 815-945-4903 W: - -	CEJ Last Trained: 3/11/2006	3	1449	
VENDETTI, MARTHA A 24845 E 3000 NORTH RD CHENOA, IL 61726 Notes: MVENDET@GRIDCOM.NET	R	H: 309-747-2740 W: 309-830-6996	CEJ	4		

Total Pollworkers for CHENOA 02: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <- "POLL SET UP"

PRECINCT: 0901 CROPSEY 01 TOWN HALL 124 MAIN STREET CROPSEY 61731-
Contact: GARY CORNELL 309-377-3091

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HELMERS, DARLENE E 38427 E 2300 NORTH RD CROPSEY, IL 61731 Notes: BHEL@CAWI.ORG	R	H: 309-377-3791 W: - -	CEJ Last Trained: 3/12/2004	1	6803	
HALL, LISA L 120 BELLE PRAIRIE ST CROPSEY, IL 61731 Notes: MOBILE: 815-848-2041 - LLHALL63@HOTMAIL.COM	R	H: 309-377-2023 W: 309-377-2851	CEJ Last Trained: 2/10/2006	2	11786	
CRABTREE, HELENE PO BOX 71 CROPSEY, IL 61731 Notes:	R	H: 309-377-2431 W: - -	CEJ Last Trained: 2/10/2006	3	6804	
BEYER, JANETY 39143 E 2300 NORTH RD CROPSEY, IL 61731 Notes: JBAYER@ROUTE24.NET	R	H: 309-377-2261 W: - -	CEJ Last Trained: 9/13/2004	4	2045	
KAISNER, DARLA J 20368 N 4100 EAST RD CROPSEY, IL 61731 Notes: CANT WORK 11/06	R	H: 309-377-2831 W: - -	CEJ	5		
BRUCKER, RICHARD L 40333 E 2250 NORTH RD CROPSEY, IL 61731 Notes: BRUCKERRICHARD@HOTMAIL.COM	R	H: 309-377-2047 W: - -	CEJ	6		

Total Pollworkers for CROPSEY 01: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1001 DALE 01 TOWN HALL 8017 E 1100 NORTH ROAD COVELL 61704-

Contact: FREDERICK R ROBB 309-379-2901

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MAITLAND, TERESA L 8302 E 1200 NORTH RD BLOOMINGTON, IL 61704 Notes: "TERRY" - MOBILE: 275-2981- AJA281@AOL.COM	R	H: 309-379-2160 W: 309-829-5311	CEJ COEMP Last Trained: 2/10/2006	1	CO6808	
GRAMPP, SHARON L 3608 GRAMPP RD SHIRLEY, IL 61772 Notes: RLG32SLG36@AOL.COM	R	H: 309-829-5758 W: - -	CEJ Last Trained: 2/10/2006	2	5086	
NOUD, GEORGE H 3207 STRINGTOWN RD SHIRLEY, IL 61772 Notes:	R	H: 309-829-8975 W: - -	CEJ Last Trained: 3/11/2006	3	672	
GRAMPP, ROBERT L 3608 GRAMPP RD SHIRLEY, IL 61772 Notes: RLG32SLG36@AOL.COM	R	H: 309-829-5758 W: - -	CEJ Last Trained: 2/10/2006	4	3260	

Total Pollworkers for DALE 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1101 DANVERS 01 DANVERS FIRE DEPARTMENT, MEETING ROOM 208 E MAIN STREET DANVERS 61732-
Contact: ROBERT WILLERTON 309-963-4902

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MILLER, BEVERLY J 15980 N 300 EAST RD DANVERS, IL 61732 Notes: MOBILE: 275-9846 - BJMILLER46@YAHOO.COM	R	H: 309-963-4788 W: - -	CEJ Last Trained: 3/11/2006	1	1509	
FRANZ, ADA JEAN PO BOX 263 DANVERS, IL 61732 Notes: MOBILE: 242-4667-AKF2@FRONTIERNET.NET	R	H: 309-963-4434 W: - -	CEJ Last Trained: 2/13/2006	2	1458	
BIDNER, SANDRA B 5150 E 2050 NORTH RD CARLOCK, IL 61725 Notes: MOBILE: 825-4240 - SBIDNER@FRONTIERNET.NET	R	H: 309-963-4240 W: - -	CEJ Last Trained: 2/13/2006	3	15279	
GILLIS, CINDY L 406 W EXCHANGE ST DANVERS, IL 61732 Notes: MOBILE: 824-1730 - MGILLIS@FRONTIERNET.NET	R	H: 309-963-4464 W: 309-452-8383	CEJ Last Trained: 2/10/2006	4	6810	
RISSER, SANDRA K 4066 E 1950 NORTH RD DANVERS, IL 61732 Notes:	R	H: 309-963-4878 W: - -	CEJ Last Trained: 2/13/2006	5		
ZOOK, BETTY J 18961 N 500 EAST RD DANVERS, IL 61732 Notes: RBZOOK@FRONTIERNET.NET	R	H: 309-963-4947 W: - -	CEJ Last Trained: 2/13/2006	6	3308	
MC ALLISTER, DALENE COLVIN PO BOX 457 DANVERS, IL 61732 Notes: DANVERS ONLY	R	H: 309-963-4720 W: - -	CEJ Last Trained: 3/11/2006	7	2523	
OTT, CAROLYN G PO BOX 63 DANVERS, IL 61732 Notes: MOBILE: 824-8402 - COTT@FRONTIERNET.NET	R	H: 309-963-4950 W: - -	CEJ Last Trained: 9/15/2004	8	17761	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1101 DANVERS 01 DANVERS FIRE DEPARTMENT, MEETING ROOM 208 E MAIN STREET DANVERS 61732-
 Contact: ROBERT WILLERTON 309-963-4902

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
YODER, MARJORIE L PO BOX 265 DANVERS, IL 61732	R	H: 309-963-4785 W: 309-963-4431	CEJ Last Trained: 3/4/2004	9	14024	

Notes:

Total Pollworkers for DANVERS 01: 9

**MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006**

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1201 DAWSON 01 ELLSWORTH AMERICAN LEGION HALL 106 N MAIN STREET ELLSWORTH 61737-
Contact: JAMES SOELDNER 309-724-8240

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DEVINE, DORIS A PO BOX 45 ELLSWORTH, IL 61737 Notes: MOBILE: 530-5447 - DA.DEVINE@JUNO.COM	R	H: 309-724-8077 W: - -	CEJ Last Trained: 2/13/2006	1	3255	
SOELDNER, JAMES A PO BOX 58 ELLSWORTH, IL 61737 Notes: MOBILE: 825-4743 - JASKAHUNA@AOL.COM	R	H: 309-724-8240 W: 309-724-8395	CEJ Last Trained: 2/9/2006	2	2506	
SOELDNER, LOIS E 201 S MAIN ST ELLSWORTH, IL 61737 Notes: LESOELD@ILSTU.EDU	R	H: 309-724-8240 W: 309-438-5889	CEJ Last Trained: 2/9/2006	3	17328	
BAUER, STANLEY K 24073 E 1400 NORTH RD ELLSWORTH, IL 61737 Notes: DERBAUERNHOF@AOL.COM	R	H: 309-724-8502 W: - -	CEJ	4		

Total Pollworkers for DAWSON 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1301 DOWNS 01 DOWNS TOWNSHIP BUILDING 103 SHAFER DRIVE DOWNS 61736-
 Contact: THOMAS O'ROURKE 309-378-4407

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ANDERSON, CONNIE K PO BOX 205 DOWNS, IL 61736 Notes: MOBILE: 824-6450	R	H: 309-378-2434 W: - -	CEJ	1		

Total Pollworkers for DOWNS 01: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1401 DRY GROVE 01 DRY GROVE TOWNSHIP COMMUNITY BUILDING 8091 OLD PEORIA ROAD BLOOMINGTON 61704-
 Contact: MARAVIN LAY 309-963-4872

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
LA BERGE, JUDY M 14162 JEAN TRACE BLOOMINGTON, IL 61704 Notes: MOBILE: 825-2449 - SLABERGE@MCHSI.COM	R	H: 309-963-4816 W: - -	CEJ Last Trained: 2/13/2006	1	17785	
JENT, LARRY R 14297 TWIN GROVE RD BLOOMINGTON, IL 61704 Notes: MOBILE: 531-4563 - LR6567JENT@FRONTIERNET.NET	R	H: 309-963-4521 W: - -	CEJ Last Trained: 2/10/2006	2	17786	
JENT, LORETA A 14297 TWIN GROVE RD BLOOMINGTON, IL 61704 Notes: MOBILE: 531-4563 - LA6567JENT@FRONTIERNET.NET	R	H: 309-963-4521 W: - -	CEJ	3	17788	
TODD, MARGARET L 14514 N 900 EAST RD BLOOMINGTON, IL 61704 Notes: MAL757@FRONTIERNET.NET	R	H: 309-454-3813 W: - -	CEJ	4		

Total Pollworkers for DRY GROVE 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1501 EMPIRE 01 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-
Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 02 AND 03) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BENSON, EVELYN C 1004 E WASHINGTON ST LE ROY, IL 61752 Notes: CBENSON@MCHSI.COM	R	H: 309-962-9759 W: - -	CEJ Last Trained: 2/9/2006	1	14038	
HILLARD, CAROLE L 1006 FRANCES AVE LE ROY, IL 61752 Notes: MOBILE: 824-7004 - CAROLE.HILLARD@VERIZON.NET	R	H: 309-962-7001 W: - -	CEJ Last Trained: 2/9/2006	2	14026	
MOYER, JOYCE K 2 CRESTVIEW CT LE ROY, IL 61752 Notes: MOBILE: 533-1216 - JMoyer@BWSYS.NET	R	H: 309-962-9133 W: - -	CEJ Last Trained: 3/17/2006	3	1971	
WOOD, PATRICIA 405 E SCHOOL ST LE ROY, IL 61752 Notes: PJWOOD@MAILSTATION.COM	R	H: 309-962-9044 W: - -	CEJ Last Trained: 2/10/2006	4	1441	
MILLER, RICHARD C 103 W GREEN ST LE ROY, IL 61752 Notes:	R	H: 309-962-8102 W: - -	CEJ Last Trained: 3/11/2004	5	1470	
WILBER, WENDY L 27959 E 800 NORTH RD LE ROY, IL 61752 Notes: MOBILE: 261-4751	R	H: 309-724-8646 W: 309-763-8069	CEJ	6	1341	
KENDALL, ANNIE R 810 JODI AVE LE ROY, IL 61752 Notes: EOAR7@MCHSI.COM	R	H: 309-962-2595 W: 309-825-4584	CEJ Last Trained: 9/15/2004	7	2055	
BEAN, GRACE E 309 N EAST ST LE ROY, IL 61752 Notes: MOBILE: 962-6021 - LOREN.JR@VERIZON.NET	R	H: 309-824-2932 W: - -	CEJ Last Trained: 3/17/2006	8		

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1501 EMPIRE 01 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-
Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 02 AND 03) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GROTBO, EILEEN C 28531 E 700 NORTH RD LE ROY, IL 61752 Notes:	R	H: 309-962-8140 W: - -	CEJ	9		
POINDEXTER, ALMA DARLENE 708 N BARNETT ST LE ROY, IL 61752 Notes:	R	H: 309-962-9266 W: - -	CEJ	10		
WILSON, EARLENE 26 JANICE AVE LE ROY, IL 61752 Notes:	R	H: 309-962-9097 W: - -	CEJ	11		

Total Pollworkers for EMPIRE 01: 11

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1502 EMPIRE 02 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-

Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 01 AND 03) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MILES, RYAN T 310 W GREEN ST LE ROY, IL 61752 Notes: RYTY13@MSN.COM - RYAN.MILES.QGY5@STATEFARM.COM	R	H: 309-962-7926 W: 309-735-1818	CEJ Last Trained: 2/13/2006	1	3204	
SCOTT, THERESA A 303 BLUE JAY DR LE ROY, IL 61752 Notes:	R	H: 309-826-5804 W: - -	CEJ	2		
HUME, HELEN RUTH 311 W ELM ST LE ROY, IL 61752 Notes:	R	H: 309-962-7391 W: - -	CEJ	3		

Total Pollworkers for EMPIRE 02: 3

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 1503 EMPIRE 03 WATER TOWER PLACE 212 E PINE STREET LE ROY 61752-
Contact: PAT BROWN (SHARES POLLING PLACE WITH EMPIRE 01 AND 02) 309-275-6451

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DENNERLINE, WANDA K 27589 US 150 HWY LE ROY, IL 61752 Notes:	R	H: 309-962-9270 W: - -	CEJ Last Trained: 2/10/2006	1	5100	
RICE, SHIRLEY D 202 N EAST ST LE ROY, IL 61752 Notes:	R	H: 309-962-9671 W: - -	CEJ Last Trained: 2/10/2006	2	1471	
SORENSEN, CASSANDRA 700 E CENTER ST LE ROY, IL 61752 Notes: KA_C_06@YAHOO.COM	R	H: 309-962-4205 W: - -	CEJ Last Trained: 2/10/2006	3	3205	

Total Pollworkers for EMPIRE 03: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1601 FUNKS GROVE 01 TOWN HALL 5803 N 800 EAST ROAD MC LEAN 61754-
 Contact: MIKEL FONGER 309-874-2024

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
FONGER, LOTUS S 8492 E 200 NORTH RD MC LEAN, IL 61754	R	H: 309-874-2024 W: 309-821-4647	CEJ Last Trained: 3/18/2006	1	3258	
Notes: "SHERRITA" - MOBILE: 824-7726 - MFONGER@MTCO.COM - SHERRITA.FONGER@COUNTRYFINANCIAL.COM						
GOODRICH, LAURIE L 8188 E 550 NORTH RD SHIRLEY, IL 61772	R	H: 309-874-3205 W: 309-830-3210	CEJ Last Trained: 3/20/2006	2	809498	
Notes: MOBILE: 830-3210 - LMAAM@AOL.COM						

Total Pollworkers for FUNKS GROVE 01: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1701 GRIDLEY 01 COMMUNITY BUILDING 102 W THIRD STREET GRIDLEY 61744-
 Contact: H P KEARNEY (SHARES POLLING PLACE WITH GRIDLEY 02) 309-747-2330

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ALBRECHT, MARJORIE J 310 FIFTH ST BOX 81E GRIDLEY, IL 61744-9802 Notes:	R	H: 309-747-2358 W: - -	CEJ Last Trained: 10/15/2002	1	6841	
BANER, JONATHAN M 312 E FOURTH ST GRIDLEY, IL 61744 Notes:	R	H: 309-747-4085 W: - -	CEJ	2	0	
KIEFER, L SCOTT 31198 N 2180 EAST RD GRIDLEY, IL 61744 Notes:	R	H: 309-747-3065 W: - -	CEJ	3	0	
KIEFER, LARRY D 707 MARKET ST GRIDLEY, IL 61744 Notes:	R	H: 309-747-2673 W: - -	CEJ Last Trained: 3/18/2006	4	3262	
ORTEGA, JESSICA 109 E FIFTH ST GRIDLEY, IL 61744 Notes: MOBILE: 261-8349 - ORTEGAJ_86@YAHOO.COM	R	H: 309-747-4248 W: - -	CEJ Last Trained: 9/16/2004	5	2059	
KITCHELL, DIANNA L 112 E SEVENTH ST GRIDLEY, IL 61744 Notes: MOBILE: 310-8734	R	H: 309-527-4765 W: - -	CEJ Last Trained: 2/13/2006	6	3263	
PORZELIUS, BROOKE E PO BOX 235 GRIDLEY Notes:	R	H: 309-747-3082 W: 309-310-5770	CEJ Last Trained: 9/16/2004	7	2062	
SLAGELL, ETHEL M 106 N FORD ST GRIDLEY, IL 61744 Notes:	R	H: 309-747-2507 W: - -	CEJ	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1701 GRIDLEY 01 COMMUNITY BUILDING 102 W THIRD STREET GRIDLEY 61744-
 Contact: H P KEARNEY (SHARES POLLING PLACE WITH GRIDLEY 02) 309-747-2330

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
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Total Pollworkers for GRIDLEY 01: 8

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1702 GRIDLEY 02 COMMUNITY BUILDING 102 W THIRD STREET GRIDLEY 61744-
Contact: H P KEARNEY (SHARES POLLING PLACE WITH GRIDLEY 01) 309-747-2330

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHLIPF, LILA J 17766 E 2900 NORTH RD GRIDLEY, IL 61744 Notes: ESCHLIPF@GRIDCOM.NET	R	H: 309-747-2464 W: 309-747-2702	CEJ Last Trained: 2/13/2006	1	2524	
WITZIG, NORMA L PO BOX 36 GRIDLEY, IL 61744 Notes: CNEBMT@GRIDCOM.NET	R	H: 309-747-3119 W: 309-747-3605	CEJ Last Trained: 2/9/2006	2	2061	
YAHNIG, STEPHEN M PO BOX 307 GRIDLEY, IL 61744 Notes:	R	H: 309-747-2295 W: - -	CEJ	3		
FUNK, VALERIE 19717 E 2900 NORTH RD GRIDLEY, IL 61744 Notes: FUNKYTOYOU@HOTMAIL.COM	R	H: 309-747-2847 W: 309-862-3942	CEJ Last Trained: 2/9/2006	4	3207	
WITZIG, BETHANY I PO BOX 36 GRIDLEY, IL 61744 Notes:	R	H: 309-747-3119 W: - -	CEJ Last Trained: 2/9/2006	5	3264	

Total Pollworkers for GRIDLEY 02: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1801 HUDSON 01 TOWNSHIP BUILDING 101 W FRANKLIN STREET HUDSON 61748-
Contact: MIKE O'GRADY (SHARES POLLING PLACE WITH HUDSON 02) 309-726-1327

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
WALLER, LYNE S 25520 N 1475 EAST RD HUDSON, IL 61748 Notes: DREMSND@A5.COM	R	H: 309-726-1604 W: - -	CEJ Last Trained: 3/18/2006	1	6404	
O'GRADY, JAMIE A PO BOX 83 HUDSON, IL 61748 Notes: MOBILE: 275-6467	R	H: 309-726-1327 W: - -	CEJ Last Trained: 3/18/2006	2	1346	
SUTTER, KAREN R 12464 E 2000 NORTH RD HUDSON, IL 61748 Notes: KAREN.SUTTER.BDZV@STATEFARM.COM	R	H: 309-454-4635 W: 309-735-9896	CEJ Last Trained: 2/9/2004	3	17810	
HILSCHEN, ROY W 1905 S MC LEAN ST HUDSON, IL 61748 Notes:	R	H: 309-726-1986 W: - -	CEJ Last Trained: 9/28/2000	4	15280	

Total Pollworkers for HUDSON 01: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 1802 HUDSON 02 TOWNSHIP BUILDING 101 W FRANKLIN STREET HUDSON 61748-
 Contact: MIKE O'GRADY (SHARES POLLING PLACE WITH HUDSON 01) 309-726-1327

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ENGEL, JUANITA E 15748 E 2500 NORTH RD HUDSON, IL 61748	R	H: 309-726-1750 W: - -	CEJ Last Trained: 9/15/2004	1	7003	
SIEBERT, ROBIN L 16791 E 2500 NORTH RD HUDSON, IL 61748	R	H: 309-726-1405 W: 309-766-6657	CEJ Last Trained: 3/11/2006	2	14035	

Notes: MOBILE: 531-1405 - ROBIN.SIEBERT.A1ZT@STATEFARM.COM

Total Pollworkers for HUDSON 02: 2

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 1901 LAWDALE 01 IMMANUEL LUTHERAN CHURCH 34606 E 2450 NORTH ROAD COLFAX 61728-
 Contact: HARLAN BRUCKER (CONTACTING JUDGES) 309-723-4321

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
WINTERLAND, KEITH E 25092 N 3600 EAST RD COLFAX, IL 61728 Notes:	R	H: 309-723-6520 W: 309-723-6520	CEJ Last Trained: 2/10/2006	1	368	
PETERSEN, IVA M 33421 E 2550 NORTH RD COLFAX, IL 61728 Notes:	R	H: 309-723-4681 W: - -	CEJ Last Trained: 2/13/2006	2	17757	
WINTERLAND, VIRGINIA R 25092 N 3600 EAST RD COLFAX, IL 61728 Notes:	R	H: 309-723-6520 W: - -	CEJ Last Trained: 2/10/2006	3	17816	

2
 Total Pollworkers for LAWDALE 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2001 LEXINGTON 01 LEXINGTON COMMUNITY CENTER 207 W MAIN STREET LEXINGTON 61753-
 Contact: ROBERT PAYNE (SHARES POLLING PLACE WITH LEXINGTON 02) 309-365-5731

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
NEWELL, WILLIAM A 130 DELANE DR LEXINGTON, IL 61753 Notes: MOBILE: 825-6722 - WILLIAMNEWELL@HOTMAIL.COM	R	H: 309-365-8777 W: - -	CEJ Last Trained: 2/13/2004	1	17833	
PEAVLER, LEAH D 107 EASTVIEW DR LEXINGTON, IL 61753 Notes:	R	H: 309-365-8729 W: - -	CEJ Last Trained: 2/9/2006	2	2067	
FRIEDMANSKY, PETER JR 110 KENNETH DR LEXINGTON, IL 61753 Notes:	R	H: 309-365-8081 W: 309-838-9260	CEJ Last Trained: 2/9/2006	3	17823	
BALLANTINI, ROBERT J JR 308 E NORTH ST LEXINGTON, IL 61753 Notes:	R	H: 309-365-5681 W: - -	CEJ	4	0	
HODGES, ARCHIE R 1 HILLTOP TR CT LEXINGTON, IL 61753 Notes: ASHODGES@ROUTE24.NET	R	H: 309-365-8169 W: - -	CEJ Last Trained: 9/13/2004	5	1482	
REIMER, JAMES E 25801 N 2480 EAST RD LEXINGTON, IL 61753 Notes:	R	H: 309-365-3621 W: - -	CEJ	6		
KJELLAND, ROBALEE 114 HILTON DR LEXINGTON, IL 61753 Notes: ROBALYNN06@YAHOO.COM	R	H: 309-365-8897 W: - -	CEJ Last Trained: 2/13/2006	7	3267	
OETTING, MICHAEL R 115 HILTON DR LEXINGTON, IL 61753 Notes: JOYCE THOMAS'S HUSBAND	R	H: 309-365-8026 W: - -	CEJ Last Trained: 2/10/2006	8	3270	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2001 LEXINGTON 01 LEXINGTON COMMUNITY CENTER 207 W MAIN STREET LEXINGTON 61753-
 Contact: ROBERT PAYNE (SHARES POLLING PLACE WITH LEXINGTON 02) 309-365-5731

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
FREED, BARBARA R 606 N CENTER ST LEXINGTON, IL 61753	R	H: 309-365-8128 W: - -	CEJ	9		

Total Pollworkers for LEXINGTON 01: 9

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2002 LEXINGTON 02 LEXINGTON COMMUNITY CENTER 207 W MAIN STREET LEXINGTON 61753-
Contact: ROBERT PAYNE (SHARES POLLING PLACE WITH LEXINGTON 01) 309-365-5731

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
PHINNEY, KATHLEEN M 105 S OAK ST LEXINGTON, IL 61753 Notes:	R	H: 309-365-8264 W: - -	CEJ Last Trained: 10/16/2002	1	17784	
ALTHOUSE, HEATHER R 109 BABETTE DR LEXINGTON, IL 61753 Notes: HALTHOUSE@MAIL.MILLIKIN.EDU	R	H: 309-365-4251 W: 309-825-9261	CEJ Last Trained: 2/10/2006	2	2072	
HAYES, SAMANTHA E 26463 PLEASANT HILL RD LEXINGTON, IL 61753 Notes: MOBILE: 261-2202 - SHAYES@MILLIKIN.EDU	R	H: 309-365-7144 W: 309-365-2711	CEJ Last Trained: 2/10/2006	3	2070	
BOERMA, TIM A 403 E SOUTH ST LEXINGTON, IL 61753 Notes: MOBILE: 531-2572 - TIMBO882000@YAHOO.COM	R	H: 309-532-2789 W: 309-728-2247	CEJ Last Trained: 2/13/2006	4	2071	
BIRD, BRANDY 15 CONCORD DR LEXINGTON, IL 61753 Notes: BIRDYSCORES@HOTMAIL.COM	R	H: 309-365-8851 W: - -	CEJ Last Trained: 2/13/2006	5	3252	

Total Pollworkers for LEXINGTON 02: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2101 MARTIN 01 TOWN HALL 125 E MAIN STREET COLFAX 61728-
 Contact: PAUL DUZAN 309-723-6522

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BAKER, LOUISE 301 E COOPER ST COLFAX, IL 61728 Notes:	R	H: 309-723-6097 W: - -	CEJ Last Trained: 2/10/2006	1	680	
BRINKMAN, JOYCE W 207 E NORTH ST COLFAX, IL 61728 Notes:	R	H: 309-723-4011 W: - -	CEJ Last Trained: 2/9/2006	2	16044	
JOHNSON-WILBURN, LISA R 308 MAIN ST COLFAX, IL 61728 Notes: MOBILE: 830-6015 - KITKAT731@MCHSI.COM OR LISA.JOHNSON-WILBURN.H5FL@STATEFARM.COM	R	H: 309-723-6013 W: 309-735-5389	CEJ Last Trained: 2/10/2006	3	17324	
JOHNSON-WILBURN, LISA R 32443 E 1800 NORTH RD COLFAX, IL 61728 Notes:	R	H: 309-723-6561 W: - -	CEJ Last Trained: 10/10/2002	4		
BRIDDICK, CRYSTAL E 15747 N 3500 EAST RD COLFAX, IL 61728 Notes:	R	H: 309-723-5437 W: - -	CEJ	5		

Total Pollworkers for MARTIN 01: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 2201 MONEY CREEK 01 EAST BAY CAMP, ALDERS GATE ENTRANCE 24308 RON SMITH MEMORIAL HIGHWAY HUDSON 61748-
Contact: LEA SCHULER 309-365-7531

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ULBRICH, BARBARA T 29 CANDLE RIDGE RD TOWANDA, IL 61776 Notes: ALT NUMBER: 824-6228	R	H: 309-728-2932 W: 309-766-4220	CEJ Last Trained: 2/9/2006	1	17308	
RILEY, KAELYN 25446 WHITE TAIL TRACE LEXINGTON, IL 61753 Notes: JESUSLOVESME05@HOTMAIL.COM	R	H: 309-747-3163 W: 309-275-4355	CEJ Last Trained: 9/15/2004	2	2074	
MILLER, CAROL ANN 21243 HIDDEN VALLEY LOOP LEXINGTON, IL 61753 Notes: DCMILL@EARTHLINK.NET	R	H: 309-365-8648 W: - -	CEJ Last Trained: 2/9/2006	3	2075	
BIRD, KARI R 25097 N 2140 EAST RD LEXINGTON, IL 61753 Notes: MOBILE: 365-8458 - KAREBEAR129@HOTMAIL.COM	R	H: 309-261-3361 W: - -	CEJ Last Trained: 2/13/2006	4	3197	
WAGNER, LINDSAY 21078 N 2300 EAST RD LEXINGTON, IL 61753 Notes: LAWAGS19@HOTMAIL.COM	R	H: 309-865-8555 W: - -	CEJ Last Trained: 2/13/2006	5	3269	

Total Pollworkers for MONEY CREEK 01: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2301 MT. HOPE 01 MT HOPE FUNKS GROVE PARK DISTRICT BUILDING 101 N WEST STREET MC LEAN 61754-
 Contact: GEORGE P VAN HOORN 217-648-2400

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CANFIELD, LINDA S PO BOX 265 MC LEAN, IL 61754 Notes: LCHAN@MCHSI.COM	R	H: 309-874-2968 W: 309-735-0395	CEJ Last Trained: 2/10/2006	1	17278	
ADAMS, RACHEL A 302 W NORTH ST MC LEAN, IL 61754 Notes: RAADAMS2@UIUC.EDU	R	H: 309-874-3249 W: - -	CEJ Last Trained: 2/13/2006	2	2079	
ISRAEL, DOROTHY E 712 E 200 NORTH RD MC LEAN, IL 61754 Notes:	R	H: 217-648-2587 W: - -	CEJ Last Trained: 2/6/2004	3	72034	
ANDERSON, CATHRYN E 702 E WOOD DR MC LEAN, IL 61754 Notes: JANDCANDERSON@YAHOO.COM	R	H: 309-874-2741 W: - -	CEJ Last Trained: 2/10/2006	4	17319	

Total Pollworkers for MT. HOPE 01: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 3001 NORMAL 01 GRACE CHURCH 1311 W HOVEY AVE NORMAL 61761
Contact: REV. ED SCEARCE (SHARES WITH 09 AND 11) (NO KEY NEEDED) 309-452-5076

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BROWN, INA J 902 RAILROAD AVE APT 1 NORMAL, IL 61761 Notes:	R	H: 309-451-3222 W: - -	CEJ	1	15982	
FISCHER, MARJORIE A 415 RINNEY DR NORMAL, IL 61761 Notes: FISCHERM402@AOL.COM	R	H: 309-452-0914 W: - -	CEJ Last Trained: 10/22/2004	2	2236	
IMIG, GALE L 805 KERN ST NORMAL, IL 61761 Notes: MOBILE: 824-3278 - GIMIG@GROWMARK.COM	R	H: 309-888-9772 W: 309-557-6873	CEJ Last Trained: 2/13/2006	3	3213	

Total Pollworkers for NORMAL 01: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3002 NORMAL 02 FRANKLIN AVENUE MEDICAL CENTER 900 FRANKLIN AVENUE NORMAL 61761-
 Contact: BROMENN SECURITY OFFICE (MUST CALL NIGHT BEFORE) 309-268-5050

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KELLEY, BERNICE D 15 BROADWAY PL NORMAL, IL 61761 Notes: MOBILE: 825-5828 - BERNICE@KELLEYFAMILY.US	R	H: 309-452-5828 W: - -	CEJ Last Trained: 2/9/2004	1	7001	
GEHRT, BONNIE G 601 HARRIS ST NORMAL, IL 61761 Notes:	R	H: 309-452-6762 W: - -	CEJ Last Trained: 3/11/2006	2	9681	
WAGER, PAULA M 24 CLINTON PL NORMAL, IL 61761 Notes: MOBILE: 530-6615	R	H: 309-452-0360 W: - -	CEJ Last Trained: 10/15/2002	3	17807	
GEHRT, PAULO O 601 HARRIS ST NORMAL, IL 61761 Notes:	R	H: 309-452-6762 W: - -	CEJ Last Trained: 3/11/2006	4	8718	

Total Pollworkers for NORMAL 02: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3003 NORMAL 03 NEW VISION FREE METHODIST CHURCH 304 JERSEY AVENUE NORMAL 61761-
 Contact: REV. TYLER BOYER 309-451-1942

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BARNES, JOANN M 21 LA TEER DR NORMAL, IL 61761 Notes: JIMBARNE@ILSTU.EDU	R	H: 309-452-1666 W: - -	CEJ Last Trained: 2/10/2006	1	14041	
BARNES, JOHANNA M 21 LA TEER DR NORMAL, IL 61761 Notes: JIMBARNE@ILSTU.EDU	R	H: 309-452-1666 W: - -	CEJ Last Trained: 3/18/2006	2	15305	
MC CLISTER, JUNE C 13 GRANDVIEW DR NORMAL, IL 61761 Notes:	R	H: 309-452-4764 W: - -	CEJ Last Trained: 2/9/2006	3	2094	
ROCHELLE, PATRICIA A 27 LA TEER DR NORMAL, IL 61761 Notes: VPROCHELLE@AOL.COM	R	H: 309-452-4503 W: - -	CEJ Last Trained: 2/10/2006	4	17856	
KUETHE, JEAN A 603 GRANDVIEW DR NORMAL, IL 61761 Notes:	R	H: 309-452-7683 W: - -	CEJ	5		
WATSON, JUDITH A 4 MAPLE PL NORMAL, IL 61761 Notes:	R	H: 309-452-0042 W: - -	CEJ	6		

Total Pollworkers for NORMAL 03: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3004 NORMAL 04 MT. MORIAH CHRISTIAN CHURCH 814 JERSEY AVENUE NORMAL 61761-
 Contact: REV. JOHN RAYFORD (SHARES POLLING PLACE WITH 05) 309-451-1807

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HOFFMAN, DOROTHY E 21 ETHELL PKWY NORMAL, IL 61761 Notes: JHDH5@EARTHLINK.NET	R	H: 309-452-7940 W: - -	OEJ Last Trained: 2/13/2006	1	14275	
HULETT, DORIS A 5 ROBINWOOD DR NORMAL, IL 61761	R	H: 309-452-4292 W: - -	OEJ Last Trained: 3/18/2006	2	9643	
SIMKINS, JON L 6 WALTON PL NORMAL, IL 61761 Notes: JON.SIMKINS.BG8L@STATEFARM.COM - JSIMKINS@INSIGHTBB.COM	R	H: 309-454-8369 W: - -	OEJ Last Trained: 2/9/2006	3	17854	
WOOD, HELEN 817 SHERIDAN RD NORMAL, IL 61761 Notes: TEXAN37@MYMAILSTATION.COM	R	H: 309-454-4831 W: - -	OEJ Last Trained: 10/22/2004	4	0	

Total Pollworkers for NORMAL 04: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And Party/Id = "R" And Position <= "POLL SET UP"

PRECINCT: 3005 NORMAL 05 MT. MORIAH CHRISTIAN CHURCH 814 JERSEY AVENUE NORMAL 61761-
Contact: REV. JOHN RAYFORD (SHARES WITH NORMAL 04, CELL# 310-7649) 309-451-1807

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
TOPPING, JOYCE E 1403 SCHROEDER DR NORMAL, IL 61761 Notes: JOYCE.TOPPING@JUNO.COM	R	H: 309-452-8940 W: 309-452-2060	CEJ Last Trained: 2/10/2006	1	6993	
LAMLEIN, CHARLES M 103 DOUD CT NORMAL, IL 61761 Notes:	R	H: 309-452-9703 W: - -	CEJ Last Trained: 2/9/2006	2	1376	
RAPP, MARILEE 114 HAMMITT DR NORMAL, IL 61761 Notes: RAPPMARILEE@HOTMAIL.COM	R	H: 309-452-7870 W: - -	CEJ Last Trained: 2/9/2006	3	2098	
SCHROEDER, JENNA 323 S TOWANDA AVE APT 3 NORMAL, IL 61761 Notes:	R	H: 309-452-1078 W: - -	CEJ Last Trained: 2/13/2006	4	3306	
SHILGALIS, KATHLEEN 107 DOUD CT NORMAL, IL 61761 Notes: TOMS4@VERIZON.NET	R	H: 309-452-3935 W: - -	CEJ	5		

Total Pollworkers for NORMAL 05: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3006 NORMAL 06 FIRST ASSEMBLY OF GOD CHURCH 800 E VERNON AVENUE NORMAL 61761-
 Contact: BARB NOTA 309-454-2402

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
NUNEMACHER, ROBERT O 1308 WESTVIEW DR NORMAL, IL 61761 Notes:	R	H: 309-452-5760 W: - -	CEJ Last Trained: 2/4/2003	1	5142	
NUNEMACHER, MARTHA J 1308 WESTVIEW DR NORMAL, IL 61761 Notes:	R	H: 309-452-5760 W: - -	CEJ Last Trained: 2/4/2003	2		
SHOOT, GAY L 605 S BLAIR DR NORMAL, IL 61761 Notes: BWSGLS89@HOTMAIL.COM	R	H: 309-454-7752 W: 309-268-2031	CEJ Last Trained: 2/9/2004	3	17783	
FOLTZ, FLORA H 407 MICHAEL CT NORMAL, IL 61761 Notes:	R	H: 309-452-5125 W: - -	CEJ Last Trained: 9/15/2004	4	15234	
POOLE, RONALD G 1305 E VERNON AVE NORMAL, IL 61761 Notes:	R	H: 309-452-7908 W: - -	CEJ Last Trained: 3/11/2006	5	3303	
POOLE, SUZANNE C 1305 E VERNON AVE NORMAL, IL 61761 Notes:	R	H: 309-452-7908 W: - -	CEJ Last Trained: 3/11/2006	6	3304	

Total Pollworkers for NORMAL 06: 6

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3007 NORMAL 07 EPIPHANY SCHOOL 1002 E COLLEGE AVENUE NORMAL 61761-
Contact: RICHARD MOREHOUSE (NO KEY NEEDED - JANITOR WILL UNLOCK) 309-452-3268

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ZICH, JANET C 905 KARIN DR NORMAL, IL 61761 Notes: MOBILE: 287-4424 - RICHZICH@YAHOO.COM	R	H: 309-452-2224 W: 309-287-4424	CEJ Last Trained: 3/11/2006	1	1977	
DASSOW, WILLIS C 107 N BLAIR DR APT 6 NORMAL, IL 61761 Notes: MOBILE: 261-2326 - CASMGR42@EARTHLINK.NET	R	H: 309-454-8289 W: 309-888-7830	CEJ Last Trained: 2/9/2006	2	16012	
DASSOW, HOLLY A 107 N BLAIR DR APT 6 NORMAL, IL 61761 Notes: MOBILE: 287-2645 - CASMGR42@EARTHLINK.NET - HCANGEL@EARTHLINK.NET	R	H: 309-454-8289 W: 309-888-7830	CEJ Last Trained: 2/9/2006	3	16013	
ANNEGERS, NANCY C 815 DILLON DR NORMAL, IL 61761 Notes: ANNEGERS.NR@VERIZON.NET	R	H: 309-452-1077 W: - -	CEJ Last Trained: 10/16/2002	4	0	
TITTERTON, RUTH 102 LAWRENCE AVE NORMAL, IL 61761 Notes:	R	H: 309-452-2968 W: - -	CEJ Last Trained: 2/4/2003	5	12716	
SELLBERG, WILLIAM C JR 1207 HANSON DR NORMAL, IL 61761 Notes:	R	H: 309-454-4308 W: 309-766-1615	CEJ Last Trained: 2/9/2004	6	1381	
BURGER, ROBERT L 107 N BLAIR DR APT 1 NORMAL, IL 61761 Notes: BURGER.ROB@VERIZON.NET	R	H: 309-862-2762 W: - -	CEJ Last Trained: 2/13/2006	7	2082	

Total Pollworkers for NORMAL 07: 7

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3009 NORMAL 09 GRACE CHURCH 1311 W HOVEY AVENUE NORMAL 61761-
 Contact: REV. ED SCEARCE (SHARES WITH 01 AND 11) (NO KEY NEEDED) 309-452-5076

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DASH, DORIS I 810 S ADELAIDE ST NORMAL, IL 61761 Notes: MOBILE: 530 3350	R	H: 309-451-8255 W: - -	CEJ Last Trained: 2/9/2004	1	15239	

Total Pollworkers for NORMAL 09: 1

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3010 NORMAL 10 EVERGREEN PLACE 801 GREGORY STREET NORMAL 61761-
 Contact: LORI KERNS (NEED TO ARRANGE FOR KEY) 309-451-9355

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
JOHNSTON, EDNA R 816 W COLLEGE AVE NORMAL, IL 61761 Notes: ERJOHNS@VERIZON.NET	R	H: 309-452-5142 W: - -	CEJ Last Trained: 2/9/2006	1	6161	
RUUD, BRENDA T 901 CRESTLINE DR NORMAL, IL 61761 Notes:	R	H: 309-452-0151 W: - -	CEJ Last Trained: 10/15/2002	2	17832	
HAKES, LOIS A 803 W COLLEGE AVE NORMAL, IL 61761-2425 Notes: MOBILE: 242-5898 - LOISHAKES@AOL.COM	R	H: 309-452-5898 W: - -	CEJ Last Trained: 2/6/2004	3	15985	
OLIVER, PAMELA ANN 142 EASTVIEW DR NORMAL, IL 61761 Notes: LIGHTHOUSE61761@INSIGHTBB.COM	R	H: 309-452-5156 W: - -	CEJ	4		
LYMAN, JANE U 500 WELLESLEY DR NORMAL, IL 61761 Notes:	R	H: 309-454-3935 W: - -	CEJ Last Trained: 2/13/2006	5	3219	

Total Pollworkers for NORMAL 10: 5

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3011 NORMAL 11 GRACE CHURCH 1311 W HOVEY AVENUE NORMAL 61761.
Contact: REV. ED SCEARCE (SHARES WITH 01 AND 09) (NO KEY NEEDED) 309-452-5076

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BANKS, WILSON P 1211 RUSSELL ST NORMAL, IL 61761 Notes: MOBILE: 531-1871 - WBANKS@ILSTU.EDU	R	H: 309-452-1871 W: - -	CEJ Last Trained: 9/14/2004	1	17847	
WARLOE, SHARON L 1014 PORTER LN NORMAL, IL 61761 Notes:	R	H: 309-452-5093 W: - -	CEJ Last Trained: 2/9/2006	2	17848	
BORTH, MARK D 103 HIGHPOINT RD NORMAL, IL 61761 Notes:	R	H: 309-454-3875 W: 309-766-8552	CEJ Last Trained: 3/4/2004	3	17754	
NETZGER, KATHLEEN K 1016 PORTER LN NORMAL, IL 61761 Notes:	R	H: 309-452-1583 W: - -	CEJ	4	16008	
WARLOE, NATASHA 1014 PORTER LN NORMAL, IL 61761 Notes: MOBILE: 917-549-6252	R	H: 309-452-5093 W: - -	CEJ Last Trained: 2/9/2004	5	1386	

Total Pollworkers for NORMAL 11: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3012 NORMAL 12 PARKSIDE ELEMENTARY SCHOOL 1900 W COLLEGE AVENUE NORMAL 61761-
 Contact: SONDR A (SEC.) 309-862-5014

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
OAKLEY, CHERIL 413 ROBERT DR NORMAL, IL 61761 Notes: CHERIL.OAKLEY.GQZQ@STATEFARM.COM - SINGINGMOM@INSIGHTBB.COM	R	H: 309-261-1683 W: 309-735-7288	CEJ Last Trained: 2/10/2006	1	2103	
MESSAMORE, BETTY M 101 COLCHESTER DR NORMAL, IL 61761 Notes:	R	H: 309-452-4680 W: - -	CEJ Last Trained: 3/11/2006	2	17864	
ROCHE, MICHAEL B 100 S BONE DR NORMAL, IL 61761 Notes: MOBILE: 825-6564 - MICHAEL.ROCHE@OMNICOMPUTERCONSULTING.COM	R	H: 309-454-5764 W: - -	CEJ Last Trained: 2/10/2006	3	3223	
GREENBURG, BETH 414 ROBERT DR NORMAL, IL 61761 Notes: GREENBURG40@YAHOO.COM	R	H: 309-454-3793 W: - -	CEJ	4	3293	

Total Pollworkers for NORMAL 12: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3013 NORMAL 13 PARKSIDE JR HIGH SCHOOL 101 N PARKSIDE DRIVE NORMAL -
 Contact: MS MARY AHILLEN (NO KEY NEEDED - CUSTODIAN WILL UNLOCK) 309-452-8321

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KWASIGROH, LARRY D 220 GARDEN RD NORMAL, IL 61761 Notes: MOBILE: 838-4795 - LKWASIGROH@AOL.COM	R	H: 309-454-3650 W: 309-310-6180	CEJ Last Trained: 2/13/2006	1	17867	
SOMMERS, KENNETH 210 FELMLEY DR NORMAL, IL 61761 Notes:	R	H: 309-452-3742 W: - -	CEJ Last Trained: 10/16/2002	2	17868	
SAMPSON, DARREN W 314 N PARKSIDE RD NORMAL, IL 61761 Notes: MOBILE: 735-7275 - DARREN.SAMPSON.GAHM@STATEFARM.COM	R	H: 309-862-4381 W: 309-735-7275	CEJ Last Trained: 2/9/2006	3	1390	
DONNAN, LOIS 1669 TOMPKINS DR NORMAL, IL 61761 Notes:	R	H: 309-452-8047 W: - -	CEJ	4		
ROBINSON, EDWARD M 312 N BONE DR NORMAL, IL 61761 Notes: HALGELYKAKIC@AOL.COM	R	H: 309-451-9266 W: - -	CEJ Last Trained: 9/15/2004	5	2092	
LEWIS, DOUGLAS S 1627 GREGORY ST NORMAL, IL 61761 Notes: SWISHINA4@AOL.COM	R	H: 309-452-2080 W: - -	CEJ Last Trained: 2/9/2006	6	3204	
CRABTREE, KATHLEEN K 1716 COOK DR NORMAL, IL 61761 Notes:	R	H: 309-454-2661 W: - -	CEJ	7		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3013 NORMAL 13 PARKSIDE JR HIGH SCHOOL 101 N PARKSIDE DRIVE NORMAL -
 Contact: MS MARY AHILLEN (NO KEY NEEDED - CUSTODIAN WILL UNLOCK) 309-452-8321

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
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Total Pollworkers for NORMAL 13: 8

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3014 NORMAL 14 FIRST UNITED METHODIST CHURCH 211 N SCHOOL STREET NORMAL 61761-
 Contact: MR. MIKE SWEENEY 309-452-2096

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
PECK, GERTRUDE M 109 W CYPRESS ST NORMAL, IL 61761 Notes: "TRUDY"	R	H: 309-452-3594 W: - -	CEJ Last Trained: 2/10/2006	1	6990	
TOSH, MARY B 506 N SCHOOL ST NORMAL, IL 61761 Notes: MTOSH@BROMENN.ORG	R	H: 309-452-7796 W: 309-452-6667	CEJ Last Trained: 2/9/2006	2	14281	
AUGSBURGER, LAUREL 507 NORMAL AVE NORMAL, IL 61761 Notes: LAUREL61761@HOTMAIL.COM	R	H: 309-452-9376 W: - -	CEJ Last Trained: 2/10/2006	3	3224	

Total Pollworkers for NORMAL 14: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: WorkPrecinct = "3015" And ElectionId = 46 And PartyId = "R"

PRECINCT: 3015 NORMAL 15 NORMAL TOWNSHIP HALL 304 E MULBERRY STREET NORMAL 61761-
 Contact: RICHARD FARR (NEED TO PICK UP KEY) 309-452-2060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KUEHN, MYRNA J 1200 N WALNUT ST NORMAL, IL 61761 Notes: MOBILE: 825-2651 - MKUEHN1200@AOL.COM	R	H: 309-452-1088 W: 309-825-2651	CEJ Last Trained: 2/9/2006	1	16011	
MILLER, BETTY J 1407 N WALNUT ST NORMAL, IL 61761 Notes: MOBILE: 262-6400	R	H: 309-454-1639 W: - -	CEJ Last Trained: 2/10/2006	2	17236	
WHITE, INA C 1202 N OAK ST NORMAL, IL 61761 Notes: "CAROL" - MOBILE 489-6387 - CHENTER@QUIXNET.NET	R	H: 309-452-9336 W: - -	CEJ Last Trained: 2/10/2006	3	15243	
SLIGAR, REX G 1111 N OAK ST NORMAL, IL 61761 Notes:	R	H: 309-454-3259 W: 309-763-5040	CEJ Last Trained: 10/16/2002	4	17876	
WHEELER, SUSAN G 302 E LOCUST ST NORMAL, IL 61761 Notes: GDGIRL3@NETSCAPO.COM	R	H: 309-888-4308 W: - -	CEJ Last Trained: 3/31/2003	5	15980	
AUTH, MANDIE K 903 N LINDEN ST APT 107 NORMAL, IL 61761 Notes: GDGIRL3@NETSCAPO.COM	R	H: 309-452-8464 W: - -	CEJ	6		
KUNZ, DEAN F 1403 BEECH ST NORMAL, IL 61761 Notes:	R	H: 309-452-7646 W: - -	CEJ	7		
KUNZ, DIANE LOUISE 1403 BEECH ST NORMAL, IL 61761 Notes: DIANEKUNZ_RN@EXCITE.COM	R	H: 309-452-7646 W: - -	CEJ	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: WorkPrecinct = "3015" And ElectionId = 46 And PartyId = "R"

PRECINCT: 3015 NORMAL 15 NORMAL TOWNSHIP HALL 304 E MULBERRY STREET NORMAL 61761.
 Contact: RICHARD FARR (NEED TO PICK UP KEY) 309-452-2060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
RICH, BEVERLY SUSAN 1200 N LINDEN ST NORMAL, IL 61761 Notes:	R	H: 309-452-2098 W: - -	CEJ	9		
SAWYER, LAURA M 1206 N OAK ST NORMAL, IL 61761 Notes:	R	H: 309-454-3183 W: - -	CEJ	10		
SPAKOWSKI, SUZANNE 301 N BEECH ST NORMAL, IL 61761 Notes:	R	H: 309-452-4277 W: - -	CEJ	11		
TOEPKE, JUDY K 501 E SUMMIT ST NORMAL, IL 61761 Notes:	R	H: 309-452-3044 W: - -	CEJ	12		
TOEPKE, LEON W 501 E SUMMIT ST NORMAL, IL 61761 Notes:	R	H: 309-452-3044 W: - -	CEJ	13		
GRABOW, MARCIA L 407 E SUMMIT ST NORMAL, IL 61761 Notes:	R	H: - - W: - -	CEJ	14		
ROACH, SHARON J 1405 N MAPLE ST NORMAL, IL 61761 Notes:	R	H: 309-454-8801 W: - -	CEJ	15		
ADCOCK, CHRISTINE 1408 N WALNUT ST NORMAL, IL 61761 Notes:	R	H: 309-454-5620 W: - -	CEJ	16		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 48 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3015 NORMAL 15 NORMAL TOWNSHIP HALL 304 E MULBERRY STREET NORMAL 61761-
 Contact: RICHARD FARR (NEED TO PICK UP KEY) 309-452-2060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
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Total Pollworkers for NORMAL 15: 16

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: WorkPrecinct = "3016" And ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3016 NORMAL 16 COMMUNITY ACTIVITY CENTER 1 NORMAL PLAZA, 1110 DOUGLAS STREET NORMAL 61761-

Contact: MR. GARY LITTLE 309-888-9099

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
LAWLER, ERNESTINE H 1404 LISMORE LN NORMAL, IL 61761 Notes: LLLAWLER@MYEXCEL.COM	R	H: 309-452-4794 W: - -	CEJ Last Trained: 9/16/2004	1	1395	
WIRSING, JANICE J 1402 HENRY ST NORMAL, IL 61761 Notes: JJWIRSING@AOL.COM	R	H: 309-454-2015 W: 309-828-6265	CEJ Last Trained: 9/15/2004	2	688	
CARPENTER, WAYNE A 1408 DUBLIN DR NORMAL, IL 61761 Notes:	R	H: 309-452-4482 W: - -	CEJ	3		
CARPENTER, DONNA J 1408 DUBLIN DR NORMAL, IL 61761 Notes:	R	H: 309-452-4482 W: - -	CEJ	4		

Total Pollworkers for NORMAL 16: 4

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3017 NORMAL 17 COLLEGE AVENUE BAPTIST CHURCH 1320 E. COLLEGE AVE NORMAL 61761-
 Contact: REV. CLARK S. KILLINGSWORTH 309-452-3359

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MEADE, DUANE A 1428 HANSON DR NORMAL, IL 61761 Notes: MOBILE: 310-5467 - CORNHUSKER@711ONLINE.NET	R	H: 309-452-8591 W: 309-766-3261	CEJ Last Trained: 2/9/2006	1	17873	
TEGENKAMP, CRYSTAL A 1311 COURTLAND AVE NORMAL, IL 61761 Notes: MOBILE: 321-2553 - CRYSTAL.TEGENKAMP@COUNTRYFINANCIAL.COM	R	H: 309-454-3437 W: - -	CEJ Last Trained: 2/10/2006	2	2121	
DUNGAN, DAVID S 1509 FT JESSE RD APT 6 NORMAL, IL 61761 Notes:	R	H: 309-452-3090 W: - -	CEJ Last Trained: 2/13/2006	3	3217	
DUNGAN, ROBERTA 1509 FT JESSE RD APT 6 NORMAL, IL 61761 Notes:	R	H: 309-452-3090 W: - -	CEJ Last Trained: 2/13/2006	4	3218	
CARMANY, JODY 1300 CHADWICK DR NORMAL, IL 61761 Notes:	R	H: 309-452-3811 W: - -	CEJ Last Trained: 3/11/2006	5	3279	
TEREZE, PHILLIP J 101 N ORR DR APT 1 NORMAL, IL 61761 Notes:	R	H: 309-268-9852 W: - -	CEJ Last Trained: 2/10/2006	6	3227	

Total Pollworkers for NORMAL 17: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3018 NORMAL 18 CHRIST LUTHERAN CHURCH 311 N HERSHEY NORMAL 61761-
 Contact: REV. PHILLIP KAUFFMAN (BERYL BIEBER, EJ, HAS KEYS TO CHURCH) 309-452-5609

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHINDLER, KAREN L 1742 TAFT DR NORMAL, IL 61761 Notes: MOBILE: 838-3448 - KL.SCHINDLER@INSIGHTBB.COM	R	H: 309-454-5504 W: 309-827-1327	CEJ Last Trained: 3/11/2006	1	2124	
BIEBER, BERYL P 1822 TRUMAN DR NORMAL, IL 61761 Notes:	R	H: 309-452-1665 W: - -	CEJ Last Trained: 2/10/2006	2	2527	
KAO, JOSEPH S 1266 LODGE POLE LN NORMAL, IL 61761 Notes: JOE.KAO.GCBN@STATEFARM.COM	R	H: 309-454-3931 W: 309-826-3431	CEJ Last Trained: 2/9/2006	3	15262	
KAO, KIMBERLY M 1266 LODGE POLE LN NORMAL, IL 61761 Notes: KIM.KAO.GIWU@STATEFARM.COM	R	H: 309-454-3931 W: 309-766-4443	CEJ Last Trained: 2/9/2006	4	15263	
YOUNGMAN, JAN L 1196 HERON DR NORMAL, IL 61761 Notes: MOBILE: 287-7241	R	H: 309-452-5825 W: - -	CEJ	5		
ZOELLER, HARRIET D 309 FIELDCREST CT NORMAL, IL 61761 Notes: ZOELLER2@MTCO.COM	R	H: 309-451-8086 W: - -	CEJ Last Trained: 2/13/2006	6	2157	
ERZEN, RICHARD G 2006 FARM DR NORMAL, IL 61761 Notes: RGERZEN@ILSTU.EDU	R	H: 309-454-4160 W: - -	CEJ Last Trained: 2/10/2006	7	9646	
ERZEN, EDITH R 2006 FARM DR NORMAL, IL 61761 Notes: RGERZEN@ILSTU.EDU	R	H: 309-454-4160 W: - -	CEJ Last Trained: 2/10/2006	8	9645	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 3018 NORMAL 18 CHRIST LUTHERAN CHURCH 311 N HERSHEY NORMAL 61761-
Contact: REV. PHILLIP KAUFFMAN (BERYL BIEBER, EJ, HAS KEYS TO CHURCH) 309-452-5609

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
ROCHA, JACK P 505 GREENBRIAR DR APT 10 NORMAL, IL 61761	R	H: 630-550-3973 W: - -	CEJ		9	

Notes: JROCHA3@VICALUMNI.ORG

Total Pollworkers for NORMAL 18: 9

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3019 NORMAL 19 CALVARY UNITED METHODIST CHURCH 1700 N TOWANDA AVENUE NORMAL 61761-
Contact: LARRY GAMMA (SHARES WITH 26) (NO KEY NEEDED - THEY WILL OPEN 815-848-2253)

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BALEY, JOYCE E 1509 DUBLIN DR NORMAL, IL 61761 Notes: JNDBALEY1952@MSN.COM	R	H: 309-452-4678 W: 309-000-0000	CEJ Last Trained: 2/9/2006	1	6973	
KLOPFENSTEIN, CALLI E 1316 SHANNON RD NORMAL, IL 61761 Notes: CALLIGIRL88@YAHOO.COM	R	H: 309-451-5630 W: - -	CEJ Last Trained: 2/13/2006	2	3300	
KALLEY, RONALD H 1633 CHEYENNE LN NORMAL, IL 61761 Notes: RONGEN77@INSIGHTBB.COM OR RON.KALLEY.CC54@STATEFARM.COM	R	H: 309-532-9171 W: 309-766-0088	CEJ Last Trained: 2/10/2006	3	200	
SCHIELER, MARY K 1101 SAWGRASS DR NORMAL, IL 61761 Notes: MARY.SCHIELER.A6DR@STATEFARM.COM	R	H: 309-454-2480 W: 309-766-7731	CEJ Last Trained: 2/9/2006	4	2040	
OHLER, JULIE A 1614 CHEYENNE LN NORMAL, IL 61761 Notes:	R	H: 309-454-3019 W: - -	CEJ Last Trained: 9/14/2004	5	2114	
EDWARDS, PHILIP P 606 CARRIAGE HILLS RD NORMAL, IL 61761 Notes: PEDWAR@ILSTU.EDU OR SCOUTERPHIL@VERIZON.NET	R	H: 309-452-2593 W: - -	CEJ Last Trained: 10/22/2004	6	2139	

Total Pollworkers for NORMAL 19: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3020 NORMAL 20 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
 Contact: MARY KAMPLAIN (SHARES WITH 24)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
EBERLING, HELEN S 503 JENNY LIND DR NORMAL, IL 61761 Notes:	R	H: 309-452-3455 W: - -	CEJ Last Trained: 2/9/2006	1	6992	
FERGUSON, GARY H 406 PLUMAGE CT NORMAL, IL 61761 Notes:	R	H: 309-862-0161 W: - -	CEJ	2		
GRABOW, MARY J 306 WILDBERRY DR NORMAL, IL 61761 Notes: MARYGRABOW@AOL.COM	R	H: 309-454-3789 W: 309-287-4860	CEJ Last Trained: 2/9/2006	3	2145	
SCHMITT, TIFFANI MARI 1604 CUTTER CT NORMAL, IL 61761 Notes: TIFFANI@MTCO.COM	R	H: 309-452-0070 W: 309-367-4901	CEJ Last Trained: 9/15/2004	4		
ADELSBERGER, TERESA D 475 BEECHWOOD CT NORMAL, IL 61761 Notes: TDAINC@VERIZON.NET	R	H: 309-888-4844 W: 309-242-4844	CEJ Last Trained: 9/15/2004	5	2104	
THOMAS, RUSSELL L 304 COVEY CT NORMAL, IL 61761 Notes:	R	H: 309-454-1434 W: - -	CEJ	6		
WHITMAN, JANE G 1707 SUNRISE PT NORMAL, IL 61761 Notes: WHITMANJG@VERIZON.NET	R	H: 309-454-8770 W: 309-825-3356	CEJ Last Trained: 2/9/2006	7	2093	
LOWE, RUTH A 1403 HERITAGE RD NORMAL, IL 61761 Notes: RUTH_LOWE@MSN.COM	R	H: 309-862-2489 W: - -	CEJ	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3020 NORMAL 20 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
 Contact: MARY KAMPLAIN (SHARES WITH 24)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MC LEES, CAMERON A 400 WILDBERRY DR NORMAL, IL 61761 Notes: CAMMEM1@AOL.COM	R	H: 309-452-4577 W: - -	CEJ Last Trained: 3/16/2006	9	3297	
CANTERO, RACHELLE A 1533 N BEECH ST NORMAL, IL 61761 Notes: CHELLIANN43@HOTMAIL.COM	R	H: 630-863-4688 W: - -	CEJ	10		
VEST, BRENDA M 501 STANHOPE LN NORMAL, IL 61761 Notes: BVEST703@EARTHLINK.NET	R	H: 309-452-2335 W: - -	CEJ	11		

20
 Total Pollworkers for NORMAL 20: 11

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 3021 NORMAL 21 MCLEAN COUNTY NURSING HOME 901 N MAIN STREET NORMAL 61761-
 Contact: DON LEE (JUST RING BELL) 309-888-5380

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BOURGERIE, DENNIS A 1621 N SCHOOL ST NORMAL, IL 61761 Notes: MOBILE: 531-1723 - SCHOOLSTREETTER@MSN.COM	R	H: 309-454-3842 W: - -	CEJ Last Trained: 10/22/2004	1	6327	
MYER, WINIFRED L 204 W SHELBOURNE ST APT 1A NORMAL, IL 61761 Notes: "WINNY"	R	H: 309-452-2696 W: 309-662-7565	CEJ Last Trained: 2/13/2006	2	15983	
SPRAGUE, LOUISE E 411 WARREN AVE NORMAL, IL 61761 Notes:	R	H: 309-452-1253 W: - -	CEJ Last Trained: 2/13/2006	3	2089	

Total Pollworkers for NORMAL 21: 3

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3022 NORMAL 22 CALVARY BAPTIST CHURCH 1017 N SCHOOL STREET NORMAL 61761-
 Contact: REV. RALPH WINGATE, JR. 309-452-4479

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
AUGSPURGER, RAMONA M 913 N FELL AVE NORMAL, IL 61761 Notes: DEARPHJE@AOL.COM	R	H: 309-452-3158 W: - -	CEJ Last Trained: 2/10/2006	1	6951	
AUGSPURGER, BETTY J 502 MANCHESTER RD NORMAL, IL 61761-1520 Notes:	R	H: 309-454-4841 W: - -	CEJ Last Trained: 2/10/2006	2	6935	
SHORT, PHYLLIS 201 W LINCOLN ST NORMAL, IL 61761 Notes: LEE_SHO@MSN.COM	R	H: 309-452-2211 W: - -	CEJ Last Trained: 9/14/2004	3	17822	
GOODYEN, HAROLD JR 500 MARIAN AVE NORMAL, IL 61761 Notes: MOBILE: 530-3886 - HALGO@MTCO.COM	R	H: 309-452-7073 W: 309-664-2744	CEJ Last Trained: 2/13/2006	4	1391	
GEMBERLING, DONNA J 1104 N MAIN ST NORMAL, IL 61761 Notes:	R	H: 309-452-8680 W: 309-662-6693	CEJ	5		
MC CORKLE, WILLIAM 300 BELVIEW AVE W NORMAL, IL 61761 Notes:	R	H: 309-452-5179 W: - -	CEJ Last Trained: 10/10/2002	6	248874933	
KNAPP, KRISTI L 409 MARIAN AVE NORMAL, IL 61761 Notes:	R	H: 309-454-8451 W: - -	CEJ Last Trained: 10/10/2002	7	17887	
KNAPP, CHARLES J 508 GRANT ST NORMAL, IL 61761 Notes: MOBILE: 825-1201 - CVKNAPP50@VERIZON.NET	R	H: 309-452-6385 W: 309-825-1201	CEJ Last Trained: 2/9/2006	8	17227	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3022 NORMAL 22 CALVARY BAPTIST CHURCH 1017 N SCHOOL STREET NORMAL 61761.
Contact: REV. RALPH WINGATE, JR. 309-452-4479

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
GORDON, GLENN 811 N SCHOOL ST NORMAL, IL 61761 Notes: GGORDON6@MSN.COM	R	H: 309-454-3161 W: - -	CEJ Last Trained: 9/15/2004	9	906865	
WURMNEST, EYONNE B 303 BELVIEW AVE W NORMAL, IL 61761 Notes: MOBILE: 275-3691	R	H: 309-452-2477 W: - -	CEJ Last Trained: 2/10/2006	10		

Total Pollworkers for NORMAL 22: 10

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3023 NORMAL 23 NORMAL COMMUNITY WEST HIGH SCHOOL 501 N PARKSIDE DRIVE NORMAL 61761-
Contact: MR. DAVE JOHNSON 309-888-6060

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MC MAHON, DEBRA D 1607 1/2 NORTHBROOK DR APT A NORMAL, IL 61761 Notes: MOBILE: 663-1324 - DEBBIE.MCMAHON@NA.MANPOWER.COM	R	H: 309-533-2181 W: 309-706-9521	CEJ Last Trained: 2/13/2006	1	2127	
DILLOW, WAYNE 1908 SALTONSTALL DR NORMAL, IL 61761 Notes: MOBILE: 310-6108 - WAYNE.DILLOW@COUNTRYFINANCIAL.COM	R	H: 309-454-3967 W: 309-821-3925	CEJ Last Trained: 2/9/2006	2	15975	
RUTLEDGE, MARGARET L 710 W ORLANDO AVE APT 1S NORMAL, IL 61761 Notes:	R	H: 309-454-2144 W: - -	CEJ Last Trained: 2/9/2006	3	5802	
LOVELL, EVA G 1731 A ST NORTHMEADOW VLG NORMAL, IL 61761 Notes: MOBILE: 838-4590	R	H: 309-454-4590 W: 309-838-4590	CEJ COEMP Last Trained: 9/13/2004	4	CO6158	
CARY, RICHARD A 1827 SALTONSTALL DR NORMAL, IL 61761 Notes:	R	H: 309-451-1532 W: 309-763-2676	CEJ Last Trained: 10/16/2002	5	17839	
CRABTREE, BARBARA H 631 W ORLANDO AVE APT 101 NORMAL, IL 61761 Notes: MOBILE: 532-3999 - BARBARA.CRABTREE@INSIGHTBB.COM	R	H: 309-452-8981 W: - -	CEJ COEMP Last Trained: 2/9/2006	6	CO 222	

Total Pollworkers for NORMAL 23: 6

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL. SET UP"

PRECINCT: 3024 NORMAL 24 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
Contact: MARY KAMPLAIN (SHARES WITH 20)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SCHMIDGALL, DWAYNE K 1708 ROCKINGHAM DR APT A NORMAL, IL 61761 Notes: "KRIS" - MOBILE: 310-4653 - SCHMIDGALL@HOTMAIL.COM	R	H: - - W: 309-763-8879	CEJ Last Trained: 3/18/2006	1	374	
DI NARDI, EVELYN M 2022 LAMBERT DR NORMAL, IL 61761 Notes:	R	H: 309-454-3461 W: - -	CEJ	2		
ORWIG, MERLE L 2021 KENNEDY LN NORMAL, IL 61761 Notes: DUGAUTO@AOL.COM	R	H: 309-454-6088 W: 309-825-6088	CEJ Last Trained: 9/15/2004	3	2143	
RIMSHAS, MICHAEL J 2011 N KENNEDY LN NORMAL, IL 61761 Notes:	R	H: 309-454-4593 W: - -	CEJ	4		
RIMSHAS, NANCY G 2011 N KENNEDY LN NORMAL, IL 61761 Notes: RIMSHAS@MSN.COM	R	H: 309-454-4593 W: - -	CEJ	5		
ROBERTSON, ROBERT L 1903 KENNEDY LN NORMAL, IL 61761 Notes: MOBILE: 242-9052 - ROB@MYROBERTSONS.COM	R	H: 309-454-8862 W: 309-376-2511	CEJ Last Trained: 2/10/2006	6	935236	
MALONE, JAMES P 1708 ROCKINGHAM DR APT A NORMAL, IL 61761 Notes:	R	H: 309-275-2456 W: - -	CEJ Last Trained: 3/18/2006	7	3295	
PATTON, SUSAN L 1936 KENNEDY LN NORMAL, IL 61761 Notes: PATFOUR93@HOTMAIL.COM	R	H: 309-454-3685 W: - -	CEJ	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3024 NORMAL 24 HEARTLAND COMMUNITY CHURCH 1811 N LINDEN STREET NORMAL 61761-
 Contact: MARY KAMPLAIN (SHARES WITH 20)(PICK UP KEY THURS OR FRI BY 3 309-452-7335

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
PIERCY, RITA 1908 KENNEDY LN NORMAL, IL 61761	R	H: 309-862-4214 W: - -	CEJ	9		

Notes:

Total Pollworkers for NORMAL 24: 9

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 3025 NORMAL 25 IRONWOOD CLUB HOUSE 1901 N TOWANDA AVENUE NORMAL 61761-
Contact: MR. MARK SALTSBERG 309-454-9621

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
STEPHENS, MAXINE M 1928 CLAREMONT CC COMMONS NORMAL, IL 61761 Notes: JRSEEDS@AOL.COM	R	H: 309-862-2821 W: - -	CEJ Last Trained: 2/10/2006	1	16052	
HARRISON, YVONNE J 2009 BRAMBLEWOOD CC CT NORMAL, IL 61761 Notes: EVONUSH@AOL.COM	R	H: 309-454-6774 W: 309-824-6774	CEJ Last Trained: 9/15/2004	2	16451	
HISHMAN, RICHARD B 2006 BRAMBLEWOOD CC CT NORMAL, IL 61761 Notes:	R	H: 309-454-5117 W: - -	CEJ Last Trained: 10/15/2002	3	13442	
STOGSDILL, DONALD E 910 IRONWOOD CC DR NORMAL, IL 61761 Notes: SMILEY12@VERIZON.NET	R	H: 309-454-2393 W: 309-766-5103	CEJ Last Trained: 2/13/2006	4	1402	

Total Pollworkers for NORMAL 25: 4

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 3026 NORMAL 26 CALVARY UNITED METHODIST CHURCH 1700 N TOWANDA AVENUE NORMAL 61761-
Contact: LARRY GAMMA (SHARES WITH 19) (NO KEY NEEDED - THEY WILL OPEN 815-848-2243

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CHANDLER, EDWIN L II 2392 HEATHER RIDGE DR NORMAL, IL 61761	R	H: 309-452-0861 W: - -	CEJ	1	3233	
JONTRY, DIANE A 1916 DEER COVE CC CT NORMAL, IL 61761	R	H: 309-862-0081 W: - -	CEJ Last Trained: 2/9/2006	2	3232	

Notes:

Notes: DGJONTRY@VERIZON.NET

Total Pollworkers for NORMAL 26: 2

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And Party/Id = "R" And Position <= "POLL SET UP"

PRECINCT: 2401 OLD TOWN 01 TOWN HALL 22034 E 1000 NORTH RD DOWNS 61736-
Contact: MARK LOVELACE 309-378-2057

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
DE HAAN, CORENE K 19243 INVERNESS CT BLOOMINGTON, IL 61704 Notes: MOBILE: 530-0308	R	H: 309-378-5661 W: - -	CEJ	1		
LEGNER, LYNN E 19758 NOTTINGHAM DR DOWNS, IL 61736 Notes: MOBILE: 838-4589 - LYNN.LEGNER.GHL4@STATEFARM.COM	R	H: 309-378-4589 W: 309-763-5638	CEJ Last Trained: 2/10/2006	2	15233	
CORLLEY, MARSHAL 20127 SHAKER LAKE RD BLOOMINGTON, IL 61704 Notes: MOBILE: 310-9186 - MARSHA.CORLLEY.AMMJ@STATEFARM.COM	R	H: 309-378-1412 W: 309-735-7706	CEJ Last Trained: 2/10/2006	3	1334	
ROEDER, BRIDGET A 19912 LAKEWOOD DR BLOOMINGTON, IL 61704 Notes:	R	H: 309-530-4818 W: 309-664-4638	CEJ Last Trained: 9/13/2004	4	2080	
BUGGAR, PAMELA S 18870 TERRACE VALLEY DR BLOOMINGTON, IL 61704 Notes: "PAM" - MOBILE: 530-3203 - JRBUG1@VERIZON.NET	R	H: 309-662-3209 W: - -	CEJ Last Trained: 10/16/2002	5	6886	

Total Pollworkers for OLD TOWN 01: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2008 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 2501 RANDOLPH 01 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
 Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 02 AND 03) 309-473-2663

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
COTNER, CARL G 310 W POPLAR ST HEYWORTH, IL 61745 Notes:	R	H: 309-473-2679 W: - -	CEJ Last Trained: 2/9/2006	1	8614	
COTNER, MARILYN Y 310 W POPLAR ST HEYWORTH, IL 61745 Notes:	R	H: 309-473-2679 W: - -	CEJ Last Trained: 2/9/2006	2	8632	
ANGEL, DAWN M 14646 E 300 NORTH RD HEYWORTH, IL 61745 Notes: DAWN.ANGEL.HX9T@STATEFARM.COM	R	H: 309-473-9236 W: 309-735-3407	CEJ Last Trained: 2/9/2006	3	921024	
MCNEELY, KATHRYN ANN 106 S HILTON DR HEYWORTH, IL 61745 Notes:	R	H: 309-473-2283 W: - -	CEJ Last Trained: 2/9/2006	4	2057	
NOTH, FERN E 3312 N 1475 EAST RD HEYWORTH, IL 61745 Notes: MOBILE: 530-6132 - TFNOTH1@MSN.COM	R	H: 309-473-3222 W: - -	CEJ Last Trained: 2/10/2006	5	818297	
NOTH, THERON F 3312 N 1475 EAST RD HEYWORTH, IL 61745 Notes: MOBILE: 530-7040 - TFNOTH1@MSN.COM	R	H: 309-473-3222 W: - -	CEJ Last Trained: 2/10/2006	6	2525	

Total Pollworkers for RANDOLPH 01: 6

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2502 RANDOLPH 02 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
 Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 01 AND 03) 309-473-2663

Name & Address	Party	Phone	Type	SSN	Rank	Id Number	Home Precinct
COOMER, ELLYN V 16582 OLD PRINCIPAL RD HEYWORTH, IL 61745 Notes:	R	H: 309-473-2075 W: - -	CEJ Last Trained: 10/22/2004		1	17846	
SWANSON, DUANE PO BOX 15 HEYWORTH, IL 61745 Notes: MOBILE: 242-8508 - DUANE.K.SWANSON@JUNO.COM	R	H: 309-473-3937 W: - -	CEJ Last Trained: 2/9/2006		2	17299	
MC LEAN, REBEKAH A 3540 N 1775 EAST RD HEYWORTH, IL 61745 Notes:	R	H: 309-473-3035 W: - -	CEJ		3		
RINEER, LAURA J 3540 N 1775 EAST RD HEYWORTH, IL 61745 Notes:	R	H: 309-473-3035 W: - -	CEJ		4		
JOHNSTON, ASHLEY 16642 E 325 NORTH RD HEYWORTH, IL 61745 Notes: IMAROCKSTAR_05@HOTMAIL.COM	R	H: 309-473-3342 W: - -	CEJ Last Trained: 10/22/2004		5	2043	

Total Pollworkers for RANDOLPH 02: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 2503 RANDOLPH 03 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
 Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 01 AND 02) 309-473-2663

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
WOOD, THOMAS M 4852 SKYLINE DR HEYWORTH, IL 61745 Notes: WOODY9435@MSN.COM	R	H: 309-473-2844 W: - -	CEJ Last Trained: 2/9/2006	1	17849	
WOOD, MARY J 4852 SKYLINE DR HEYWORTH, IL 61745 Notes: WOODY9435@MSN.COM	R	H: 309-473-2844 W: - -	CEJ Last Trained: 2/9/2006	2	6896	
LEIGHT, ALBERT L 4978 COUNTRY LN HEYWORTH, IL 61745 Notes:	R	H: 309-473-3382 W: - -	CEJ Last Trained: 2/13/2006	3	15290	
CARROLL, MARILYN P 14948 E 425 NORTH RD HEYWORTH, IL 61745 Notes: NOAHELIGE@BWSYS.NET	R	H: 309-473-2475 W: - -	CEJ Last Trained: 2/9/2004	4	16060	
CARROLL, DANIEL M 14948 E 425 NORTH RD HEYWORTH, IL 61745 Notes: NOAHELIGE@BWSYS.NET	R	H: 309-473-2475 W: 309-663-3469	CEJ Last Trained: 2/9/2004	5	17834	
MOORE, RICHARD T 15311 E 525 NORTH RD HEYWORTH, IL 61745 Notes:	R	H: 309-473-2056 W: - -	CEJ Last Trained: 3/20/2006	6	3285	
THOMPSON, JAKE 16513 E 550 NORTH RD HEYWORTH, IL 61745 Notes: HOMER8906@YAHOO.COM	R	H: 309-473-2252 W: - -	CEJ Last Trained: 2/13/2006	7	3210	
MILTON, GLENN H 4125 N 1700 EAST RD HEYWORTH, IL 61745 Notes: MOBILE: 275-6383	R	H: 309-473-3301 W: 309-275-6383	CEJ Last Trained: 2/10/2006	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 2503 RANDOLPH 03 THE CHRISTIAN CHURCH OF HEYWORTH 308 N VINE STREET HEYWORTH 61745-
 Contact: DON NEWBY (SHARES POLLING PLACE WITH RANDOLPH 01 AND 02) 309-473-2663

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
MILTON, JUSTIN H 4125 N 1700 EAST RD HEYWORTH, IL 61745	R	H: 309-473-3301 W: 309-275-6769	CEJ COEMP Last Trained: 2/10/2006	9	CO15303	

Notes:

Total Pollworkers for RANDOLPH 03: 9

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 2601 TOWANDA 01 COMMUNITY BUILDING 201 N JEFFERSON STREET TOWANDA 61776-
 Contact: JOHN W CUNNINGHAM 309-662-1903

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
LOWERY, VIRGINIA L 101 MIRIAM WAY TOWANDA, IL 61776 Notes: MOBILE: 825-6341 - VLOWERY@AG-AUDITING.COM	R	H: 309-728-2686 W: 309-557-2329	CEJ Last Trained: 2/9/2006	1	6901	
MEIER, CAROL J 109 MIRIAM WAY TOWANDA, IL 61776 Notes: LMEIER@FRONTIERNET.NET	R	H: 309-728-2359 W: - -	CEJ Last Trained: 2/10/2006	2	6906	
MERRITT, MARY E PO BOX 97 TOWANDA, IL 61776 Notes: LM61776@FRONTIERNET.NET	R	H: 309-728-2810 W: - -	CEJ Last Trained: 2/10/2006	3	7024	
JACKSON, RITA D PO BOX 245 TOWANDA, IL 61776 Notes:	R	H: 309-728-2143 W: - -	CEJ Last Trained: 2/6/2004	4	16072	
SAVAGE, ANNE 19545 E 1600 NORTH RD NORMAL, IL 61761 Notes: MOBILE: 838-9302 - AESAVAG@YAHOO.COM	R	H: 309-661-2707 W: - -	CEJ Last Trained: 10/10/2002	5	17910	
FOSTER, SUSAN KAY 18869 N 2150 EAST RD TOWANDA, IL 61776 Notes:	R	H: 309-728-2157 W: - -	CEJ	6		
HEGGIE, DAWN R 20510 E 1600 NORTH RD NORMAL, IL 61761 Notes:	R	H: 309-661-1486 W: - -	CEJ	7		
CESARIO, JACQUELINE B 202 E MONROE ST BOX 14 TOWANDA, IL 61776 Notes:	R	H: 309-728-2231 W: - -	CEJ Last Trained: 3/18/2006	8	3271	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 2601 TOWANDA 01 COMMUNITY BUILDING 201 N JEFFERSON STREET TOWANDA 61776-
 Contact: JOHN W CUNNINGHAM 309-662-1903

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
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Total Pollworkers for TOWANDA 01: 8

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: WorkPrecinct = "2701" And ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2701 WEST 01 TOWN HALL 4347 N 3200 EAST ROAD ARROWSMITH 61722-

Contact: RITA H VOLLMER 309-722-3356

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
JILES, CAROLYN H 33357 E 700 NORTH RD ARROWSMITH, IL 61722 Notes:	R	H: 309-727-1147 W: - -	CEJ Last Trained: 3/11/2006	1	2035	
JILES, LOUISE 1103 N 3250 EAST RD FARMER CITY, IL 61842 Notes: MOBILE: 530-9608 - C_LJILES@MINDSPRING.COM	R	H: 309-928-9608 W: - -	CEJ Last Trained: 2/9/2006	2	6910	
STOPPKOTTE, DEBORAH M 30441 US 150 HWY FARMER CITY, IL 61842 Notes: MOBILE: 825-8458 - DSNDSDTNSPEED.NET OR GAITED_GAL@HOTMAIL.COM	R	H: 309-928-0375 W: 309-962-3911	CEJ Last Trained: 2/10/2006	3	376	
TIETPAK, DIANE K 30492 E 100 NORTH RD LE ROY, IL 61752 Notes: MOBILE: 826-6760 - DTIRPAK@A5.COM	R	H: 309-928-3919 W: - -	CEJ	4		
JILES, CLAUDE MARION 1103 N 3250 EAST RD FARMER CITY, IL 61842 Notes: C_LJILES@MINDSPRING.COM	R	H: 309-928-9608 W: - -	CEJ Last Trained: 3/20/2006	5	3288	
ALTHOUSE, KATHLEEN R 3507 N 3100 EAST RD LE ROY, IL 61752 Notes:	R	H: 309-962-2169 W: - -	CEJ	6		
ALTHOUSE, MARK 3507 N 3100 EAST RD LE ROY, IL 61752 Notes:	R	H: 309-962-2169 W: - -	CEJ	7		
SKINNER, SHARON M 32591 E 750 NORTH RD ARROWSMITH, IL 61722 Notes:	R	H: 309-727-1641 W: - -	CEJ	8		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: WorkPrecinct = "2701" And ElectionId = 46 And PartyId = "R" And Position <= "POLL. SET UP"

PRECINCT: 2701 WEST 01 TOWN HALL 4347 N 3200 EAST ROAD ARROWSMITH 61722-
 Contact: RITA H VOLLMER 309-722-3356

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SMITH, DANIEL D 35902 OLD PRINCIPAL RD FARMER CITY, IL 61842 Notes:	R	H: - - W: - -	CEJ	9		
BORNGASSER, ROBERT L 32275 E 500 NORTH RD ARROWSMITH, IL 61722 Notes:	R	H: 309-962-9496 W: - -	CEJ	10		

Total Pollworkers for WEST 01: 10

End of Report

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2008 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2801 WHITE OAK 01 CARLOCK COMMUNITY CENTER 202 N LINCOLN CARLOCK 61725-

Contact: CYNTHIA COOK 309-376-7491

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HOLLIGER, DONNETTE K PO BOX 86 CARLOCK, IL 61725 Notes: MOBILE: 310-2942	R	H: 309-376-7341 W: - -	CEJ Last Trained: 2/13/2006	1	11251	
SWOPE, ELAINE M 23274 N 1200 EAST RD HUDSON, IL 61748 Notes: MOBILE: 824-7607 - ELAINES410@AOL.COM	R	H: 309-726-1789 W: - -	CEJ Last Trained: 2/13/2006	2	1018	
WHITE, ALYCIA 2276 E 2250 NORTH RD CARLOCK, IL 61725 Notes: "ALEESHA" - MOBILE: 310-3591 - ACWHIT2@ILSTU.EDU	R	H: 309-376-7541 W: - -	CEJ Last Trained: 2/9/2004	3	1354	
WEYENETH, CHERYL L PO BOX 276 CARLOCK, IL 61725 Notes: MOBILE: 825-7725 - WEYENETH@VERIZON.NET	R	H: 309-376-2030 W: - -	CEJ Last Trained: 2/13/2006	4	3212	
BRAUN, ELENORE E 101 E LEE ST BOX 68 CARLOCK, IL 61725 Notes:	R	H: 309-376-4691 W: - -	CEJ	5		

Total Pollworkers for WHITE OAK 01: 5

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 2901 YATES 01 PRAIRIE CENTRAL CO-OP - 2516 33559 HAZEL ST CHENOA 61726-
 Contact: DONALD WEYMANN 815-945-3161

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
HOUCHIN, KAREN R 28986 N 3050 EAST RD CHENOA, IL 61726 Notes: MOBILE: 830-0044	R	H: 815-945-7074 W: - -	CEJ Last Trained: 2/10/2006	1	17777	
BARNARD, KELLI L 26704 N 3360 EAST RD CHENOA, IL 61726 Notes:	R	H: 815-945-7169 W: 309-452-4092	CEJ Last Trained: 10/10/2002	2		
EYMANN, DONALD W 31253 E 3100 NORTH RD CHENOA, IL 61726 Notes:	R	H: 815-945-3161 W: - -	CEJ Last Trained: 2/9/2006	3	4428	
FOSDICK, LISA L 31507 N 3460 EAST RD CHENOA, IL 61726 Notes:	R	H: 815-692-2403 W: - -	CEJ	4		
HANEY, BARBARA E 31631 E 3100 NORTH RD CHENOA, IL 61726 Notes:	R	H: 815-945-7412 W: - -	CEJ	5		
WILKERSON, WILLIAM G 28986 N 3050 EAST RD CHENOA, IL 61726 Notes: MOBILE: 830-0032	R	H: 815-945-7074 W: - -	CEJ Last Trained: 3/20/2006	6		

Total Pollworkers for YATES 01: 6

End of Report

Republican Supplemental List

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
BASOLO, MELISSA 212 FLEETWOOD DR BLOOMINGTON, IL 61701 Notes: BEBE086@HOTMAIL.COM	R	H: 309-662-0021 W: - -	CEJB Last Trained: 10/22/2004	NR	2091	
BLUE, JANET 2002 BERRYWOOD LN BLOOMINGTON, IL 61704 Notes: JANETBLUE49@MSN.COM	R	H: 309-663-6678 W: - -	CEJB Last Trained: 3/20/2006	NR	3283	
BRASKICK, ALISON 29 GREYTHORNE CIR BLOOMINGTON, IL 61704 Notes: ABRASKICK@YAHOO.COM	R	H: 309-662-6645 W: - -	CEJB Last Trained: 2/10/2006	NR	3277	
BREWSTER, TAFFOREST D 2209 BRACEBRIDGE BLOOMINGTON, IL 61704 Notes: MOBILE: 287-7729	R	H: 309-287-7729 W: 309-763-8635	CEJB Last Trained: 2/10/2006	NR	1446	
BRIGGS, WENDELLYN J 1003 OLD FARM RD BLOOMINGTON, IL 61704 Notes:	R	H: 309-663-7068	ALTERNATE	NR		
BROCKHOUSE, ELIZABETH 2003 JESSAMINE RD BLOOMINGTON, IL 61704 Notes: RHUBARBPIE21@NETSCAPE.NET	R	H: 309-530-6229 W: - -	CEJB Last Trained: 2/10/2006	NR	3309	
BROWN, RONALD D 2218 WOODFIELD DR BLOOMINGTON, IL 61704 Notes: RON.NORMA@GTE.NET	R	H: 309-663-5428 W: 309-776-5339	CEJB Last Trained: 2/10/2006	NR	17259	
CARSTENS, JOHN M 3316 MONTICELLO RD BOX 1147 BLOOMINGTON, IL 61702 Notes: JMCPCAC2@GTE.NET	R	H: 309-664-5584 W: - -	CEJB Last Trained: 2/9/2004	NR	17911	

MCLEAN COUNTY, ILLINOIS
Unassigned Pollworker Listing
2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
CARSTENS, PHYLLIS A 3316 MONTICELLO RD BOX 1147 BLOOMINGTON, IL 61702 Notes: JMCPC2@GTE.NET	R	H: 309-664-5584 W: - -	CEJB Last Trained: 2/9/2004	NR	17913	
CHANDLER, ELIZABETH 105 E GRAHAM BLOOMINGTON, IL 61701 Notes: ECHANDLE@JWU.EDU	R	H: 217-414-0823 W: - -	CEJB Last Trained: 3/11/2006	NR	3292	
CROSS, AMANDA 520 FLORENCE BLOOMINGTON, IL 61701 Notes: MOBILE: 287-4275	R	H: 309-828-5789 W: - -	CEJB Last Trained: 10/17/2002	NR		
DRAKE, MELISSA 7 PENDLETON WAY BLOOMINGTON, IL 61704 Notes:	R	H: 309-663-8179 W: - -	CEJB Last Trained: 3/18/2006	NR		
DULAC, MARTI 24 STONE HEDGES CT BLOOMINGTON, IL 61704 Notes: MOBILE: 287-6421 - MALEKA@INSIGHTBB.COM - MARTI.DULAC.IK9W@STATEFARM.COM	R	H: 309-829-7219 W: 309-766-1522	CEJB Last Trained: 2/9/2006	NR	3193	
ENGELKES, LUCILLE A 28 RAVENWOOD CIR BLOOMINGTON, IL 61704 Notes: DENGELKES@MSN.COM	R	H: 309-662-3437 W: - -	CEJB Last Trained: 3/18/2006	NR	17226	
EYER, PAMELA L 914 N MADISON BLOOMINGTON, IL 61701 Notes: PAMELA.EYER@MCLEANCOUNTYIL.GOV	R	H: 309-532-2061 W: 309-888-5550	CEJB COEMP Last Trained: 2/9/2006	NR	CO 4899	
FEEZOR, JUDITH R 204 E WOOD ST BLOOMINGTON, IL 61701 Notes:	R	H: 309-828-7234 W: - -	CEJB Last Trained: 3/12/2004	NR	17304	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
FILLINGHAM, YALE 2 BROWNSTONE CT BLOOMINGTON, IL 61704 Notes: MOBILE: 531-0220	R	H: 309-531-0220 W: - -	CEJB Last Trained: 2/13/2004	NR	1382	
GRAVES, TABITHA L 1306 S KOCH ST BLOOMINGTON, IL 61701 Notes: TEEGUL1@YAHOO.COM	R	H: 309-829-6489 W: 309-530-0811	CEJB Last Trained: 9/15/2004	NR	2090	
GREEN, JUDY 68 VERMONT AVE BLOOMINGTON, IL 61701 Notes: JGREEN@ILFB.ORG OR JUDYHERE@VERIZON.NET	R	H: 309-821-1171 W: - -	CEJB	NR		
GRISWOLD, CARLY 2704 CULPEPPER ST BLOOMINGTON, IL 61704 Notes:	R	H: - - W: - -	CEJB Last Trained: 10/10/2002	NR	0	
HAPPEL, JAMES L 1313 NORMA DR BLOOMINGTON, IL 61704 Notes:	R	H: 309-662-4817 W: - -	CEJB	NR		
HOWERTON, DANIEL 702 WATFORD BLOOMINGTON, IL 61704 Notes: HOWERTON@MSN.COM	R	H: 309-268-9001 W: - -	CEJB Last Trained: 3/10/2006	NR	3289	
HUBER, LYNNE 106 WELDON ST BLOOMINGTON, IL 61701 Notes: MOBILE: 287-2427 - LYNNE.HUBER.JDSM@STATEFARM.COM	R	H: 309-829-5828 W: 309-766-1015	CEJB Last Trained: 2/9/2004	NR	17881	
IRONS, RONALD G 304 S EVERGREEN LN BLOOMINGTON, IL 61704 Notes:	R	H: 309-664-5771 W: - -	CEJB	NR		

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
JACKSON, KRISTEN 3107 CUMBRIA DR BLOOMINGTON, IL 61704 Notes: MOBILE: 530-1205 - JMJRUNS@INSIGHTBB.COM	R	H: 309-662-6172 W: - -	CEJB Last Trained: 2/9/2004	NR	12429	
JECKLIN, ZACH 403 CHELSEA DR BLOOMINGTON, IL 61704 Notes: MOBILE: 532-9224 - GOLFZ121285@YAHOO.COM	R	H: 309-662-1929 W: 309-664-6662	CEJB Last Trained: 2/9/2004	NR	0	
JONES, ERIN M 205 MAIZEFIELD BLOOMINGTON, IL 61701 Notes: MOBILE: 825-8075 - RENZ85@GMAIL.COM	R	H: 309-829-8077 W: - -	CEJB Last Trained: 2/10/2006	NR	1389	
JOSLIN, CHERI 1113 N COTTON BLOOMINGTON, IL 61701 Notes: PIGGY52@JUNO.COM	R	H: 309-828-4402 W: - -	CEJB Last Trained: 2/9/2004	NR	1503	
KAUFFMAN, VICKIE 2006 LAKE BLUFF RD BLOOMINGTON, IL 61704 Notes:	R	H: 309-828-2504 W: 309-212-2843	CEJB Last Trained: 9/13/2004	NR	0	
KEYS, SHANNON 264 REEVESSTON BLOOMINGTON, IL 61704 Notes:	R	H: 309-660-1671 W: - -	CEJB Last Trained: 3/19/2006	NR		COB 4040
KILLIAN, CALVIN 1 LAKE TRAIL RD BLOOMINGTON, IL 61701 Notes: CJKMAN88@AOL.COM	R	H: 309-828-7161 W: - -	CEJB Last Trained: 2/9/2006	NR	3196	
KINGSTON, CHELSEA N 1408 E EMERSON ST BLOOMINGTON, IL 61701 Notes: MOBILE: 838-1887 - CHELS52185@YAHOO.COM	R	H: 309-829-1874 W: 309-663-9477	CEJB Last Trained: 2/13/2004	NR	1384	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
KNITTER, WILMA 1307 INGLEWOOD CIR BLOOMINGTON, IL 61701 Notes: MOBILE: 830-3559 - WYKNITTER@JUNO.COM	R	H: 309-665-0038 W: - -	CEJB Last Trained: 2/10/2006	NR	1516	
KOESTER, BENJAMIN O 1105 BROADMOOR DR BLOOMINGTON, IL 61704 Notes: CHIVILRYMAN@HOTMAIL.COM	R	H: 309-662-5245 W: - -	CEJB Last Trained: 3/10/2006	NR	3261	
MATTHEWS, HEATHER 1209 N FELL AVE BLOOMINGTON, IL 61701 Notes: VBSOCCER88@YAHOO.COM	R	H: 309-826-8013 W: - -	CEJB Last Trained: 3/10/2006	NR	3286	
NEEDSON, EARLENE M 402 W HAMILTON RD BLOOMINGTON, IL 61704 Notes: MOBILE: 838-2942 - EJNELSON3@JUNO.COM	R	H: 309-829-2942 W: 309-827-6355	CEJB Last Trained: 9/16/2004	NR	17249 334308824	
NEWTON, CONWAY 106 N DEVONSHIRE DR BLOOMINGTON, IL 61704 Notes: CONWAY.C.NEWTON.GRSM@STATEFARM.COM	R	H: 309-662-5894 W: 309-735-7270	CEJB Last Trained: 2/10/2006	NR	17250	
NOBLE, CONSTANCE 3 ROSS DR UNIT 1 BLOOMINGTON, IL 61701 Notes: CONNIE.NOBLE.C255@STATEFARM.COM	R	H: 309-451-0648 W: 309-766-7506	CEJB Last Trained: 2/10/2006	NR		
NORTON, AMY L 3316 BRITTANY CIR BLOOMINGTON, IL 61704 Notes:	R	H: 309-664-0449 W: - -	CEJB Last Trained: 3/10/2006	NR		
O'NEIL, FALLON A 14 ROCKGARDEN CT BLOOMINGTON, IL 61704 Notes:	R	H: 309-662-7391 W: - -	CEJB Last Trained: 10/22/2004	NR	2049	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 46 And PartyId = "R" And Position <=> "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
OLSEN, KURT L 2507 PARK RIDGE RD BLOOMINGTON, IL 61704 Notes: MOBILE: 838-2019 - PENGUIN210@AOL.COM	R	H: 309-662-8562 W: - -	CEJB Last Trained: 2/13/2006	NR	3222	
PHELPS, CHRISTOPHER 1223 SANDBURG DR BLOOMINGTON, IL 61704 Notes: MOBILE: 824-1549 - GUSTAVO648@YAHOO.COM	R	H: 309-661-6596 W: - -	CEJB Last Trained: 2/9/2004	NR	1387	
REINHART, ANTHONY 1009 N EVANS BLOOMINGTON, IL 61701 Notes: AREINHAR@IWU.EDU	R	H: - - W: - -	CEJB Last Trained: 3/11/2006	NR	3250	
RICHARDSON, MARGARET G 2202 E LINCOLN ST BLOOMINGTON, IL 61701 Notes: "GERRY"	R	H: 309-662-1666 W: - -	CEJB Last Trained: 2/9/2006	NR	1474	
ROTH, LUCILLE 1304 RUTLEDGE RD BLOOMINGTON, IL 61701 Notes: LUPHIL09@HOTMAIL.COM	R	H: 309-662-5302 W: - -	CEJB Last Trained: 2/9/2004	NR	1396	
SANDERS, PATRICIA A 1206 E GROVE ST APT 102 BLOOMINGTON, IL 61701 Notes:	R	H: 309-828-7344 W: 309-452-7475	CEJB Last Trained: 9/16/2004	NR	1394	
SIMONS, JARED 2112 PARKER AVE BLOOMINGTON, IL 61701 Notes: DOUGHY06@MSN.COM	R	H: 309-827-0778 W: - -	CEJB Last Trained: 2/10/2006	NR	3194	
SMIT, MIHKEL L 2407 CLARKSON LN BLOOMINGTON, IL 61704 Notes: MOBILE: 310-2139 - SMITM103@LUTHER.EDU	R	H: 309-664-6173 W: - -	CEJB Last Trained: 10/22/2004	NR	2109	

MCLEAN COUNTY, ILLINOIS
 Unassigned Pollworker Listing
 2006 GENERAL 11/7/2006

Report Criteria: ElectionId = 48 And PartyId = "R" And Position <= "POLL SET UP"

PRECINCT: 4040 COB ELECTION JUDGES

Name & Address	Party	Phone	Type	Rank	Id Number	Home Precinct
SPIER, ROZELLA L 603 S MERGER AVE BLOOMINGTON, IL 61701 Notes:	R	H: 309-662-8228 W: - -	CEJB Last Trained: 2/9/2004	NR	17314	
WATHEN, DEBORAH B 2405 SIX POINTS RD BLOOMINGTON, IL 61704 Notes: DBWATHEN@AOL.COM	R	H: 309-829-0049 W: 309-828-8471	CEJB	NR		
YEAGER, SANDRA E 2202 WOODFIELD RD BLOOMINGTON, IL 61704 Notes:	R	H: 309-663-2983 W: - -	CEJB Last Trained: 3/20/2006	NR	3296	

Total Pollworkers for COB ELECTION JUDGES: 51

Members Sorensen/Bostic moved the County Board approve a Request for Approval of a Resolution of the McLean County Board Approving the Request Received from the County Clerk to Approve the Appointment of Judges of Election – County Clerk’s Office. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Sorensen, Chairman, presented the following:

AMENDING CHAPTER 28 OF THE MCLEAN COUNTY CODE HEALTH AND SANITATION

WHEREAS, the McLean County Board has certain ordinances which promulgate certain rules and regulations pertaining to the regulation of sewage for the promotion and protection of health and the control of disease; and

WHEREAS, the current sizing for gravel-less chamber type septic systems is overly protective when compared to the sizing requirements for gravel trench systems, and

WHEREAS, the McLean County Board of Health has recommended on June 7, 2006, that gravel-less chamber type septic systems be installed at an equal effective absorption area as the current gravel trench systems, and

WHEREAS, the Finance Committee at their July 5, 2006 meeting has concurred with such recommendations, now, therefore

BE IT ORDAINED by the County Board of McLean County, now in regular session, that the aforesaid Chapter 28 is and hereby is amended to read as follows:

28.53 GRAVEL-LESS CHAMBER TYPE SEEPAGE FIELD REQUIREMENTS

When gravel-less chamber sections are installed, the number of lineal feet of chamber shall be determined by soil percolation and/or comparable soil classification information.

A chamber type system is required to produce the equivalent amount of soil absorption area as a comparable conventional gravel system installed at the same site using the same soil absorption information.

Use the following steps to size a chamber type system:

- (A) Calculate the number of lineal feet of a 3 feet wide conventional gravel trench required based upon the soil absorption rate information for the site.
- (B) Calculate the number of square feet of soil absorption area provided per lineal foot by the proposed chamber units using the following formula:

$$\frac{2H + W}{12} = X$$

H = height of the sidewall in inches

W = the width of the bottom of the chamber in inches

X = the total square feet of *bottom* absorption area per lineal feet of chamber unit proposed for the installation.

(C) Divide $\& 3$ by the value of "X." This will produce the multiplier "Y" that will be used in step D.

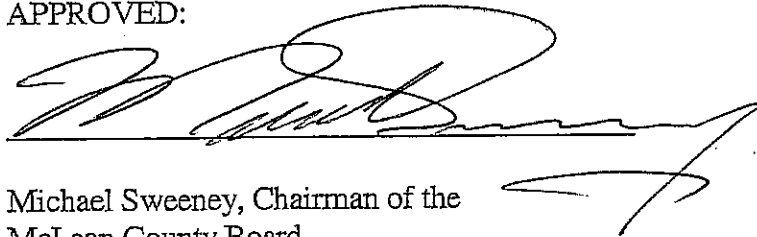
(D) Multiply the lineal feet figure from step A by the value of "Y" from step C. This produces the lineal feet of chamber units required for the installation. (Added 10-16-01, *Amended ??-??-06*)

When gravel-less chamber type systems are installed an inspection port shall be installed on each trench lateral to allow inspections to be made to determine the operating condition of the system. The inspection port shall be located approximately in the middle of each lateral.

A solid concrete pad or block shall be placed beneath each inspection port to ensure a solid trench bottom surface so an accurate effluent depth can be determined during the inspection process. The top surface of the pads or blocks shall be level with the trench bottom. (Added 10-21-03)

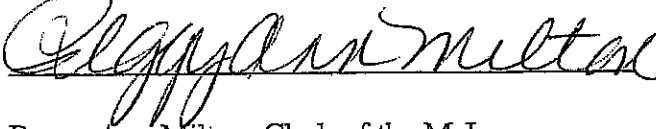
This amendment shall become effective and in full force on _____, 2006. Adopted by the County Board of McLean County, Illinois, this ____ day of July 2006.

APPROVED:



Michael Sweeney, Chairman of the
McLean County Board

ATTEST:



Peggy Ann Milton, Clerk of the McLean
Board of McLean County

TA-0601-2006 Chamber Amend



Health Department

200 W. Front St. Room 304 Bloomington, Illinois 61701 (309) 888-5450

Memorandum

To: Honorable Members of the McLean County Board Finance Committee

From: Robert J. Keller, Director

Date: June 27, 2006

Re: Proposed Amendment to the McLean County Revised Code Chapter 28 – sizing private sewage disposal chamber systems.

Please find attached a proposed ordinance amendment to Chapter 28, Health and Sanitation addressing a minor revision in sizing requirements for subsurface private sewage disposal chamber systems. In essence, the proposed amendment reduces the over-sizing requirement established by the department several years ago and institutes a common approach for sizing bottom areas for both gravel and gravel-less onsite wastewater disposal systems.

The change to the ordinance was approved by the McLean County Board of Health at its meeting of June 7th




Health Department

200 W. Front St. Room 304 Bloomington, Illinois 61701 (309) 888-5450

MEMORANDUM

TO: Honorable Members of the McLean County Board Finance Committee

FROM: Tom Anderson, Director of Environmental Health 

DATE: June 27, 2006

RE: Proposed Amendment to McLean County Revised Code
Chapter 28, Health and Sanitation; Article II, Private Sewage Disposal Systems

The Environmental Health Division reviewed the sizing requirements of gravel-less chamber type seepage fields described in Chapter 28, Article II, Section 28.53 of the McLean County Revised Code at the request of Infiltrator Systems, Inc. (ISI), a manufacturer of these subsurface systems. The current sizing was adopted and implemented in 2001 to address concerns at that time of potential inadequate sizing of gravel-less systems as compared with trench and gravel systems. The technology used in gravel-less systems was relatively new and the McLean County Health Department took a conservative approach in sizing these systems.

Health Department representatives have had numerous meetings with ISI employees and their legal representative to address the McLean County Health Department's current sizing requirements. ISI provided references to support a decrease in the sizing requirements below what is required of conventional gravel systems. These references did not include empirical long term performance data for the chamber type systems' performance at a reduced size compared to the sizing requirements of a gravel laden seepage field.

The sizing requirements contained within the current ordinance require a chamber type system to be installed with a significantly larger lineal dimension than a gravel system used for the same application.

After meeting with ISI and reviewing various types of literature, we have concluded that the current McLean County sizing requirements for gravel-less chamber type seepage fields are overly protective. However, it was also determined that the reduced sizing standards recommended by ISI are not justified by the data available. As a result, the Environmental Health Division is proposing a new sizing requirement based upon a 1:1 ratio compared to a three feet wide gravel seepage field. Specifically, the lineal measurement of chamber type gravel-less seepage field will need to be increased to provide the same amount of bottom trench absorption area found in a three feet wide gravel seepage system installed for the same application. The proposed changes will size a chamber system only on the bottom absorption area. Sidewall and top cover absorption capacities will not be considered as they are in the current county code. This is consistent with the state code's sizing for gravel-laden septic systems.

Honorable Members of the McLean County Board Finance Committee
June 27, 2006
Page 2

The proposed change demonstrating the new sizing method is shown in the amended McLean County Revised Code included with this memorandum.

There are no indications that this proposed reduction to the current sizing will impact the expected 20 to 25 year longevity of a septic system.

This proposed amendment was reviewed and approved by the Board of Health on June 7, 2006.

TJA:lm

TA-0601-FC Memo

Members Sorensen/Harding moved the County Board approve a Request for Approval of an Amendment to Chapter 28 of the McLean County Code, Health and Sanitation – Health Department. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Sorensen, Chairman, presented the following:

RESOLUTION of the McLEAN COUNTY BOARD
APPROVING the CDAP REVOLVING LOAN APPLICATION
SUBMITTED BY COFFEE HOUND CO., NORMAL, ILLINOIS

WHEREAS, in cooperation with the State of Illinois Department of Commerce and Economic Opportunity (the "DCEO") and the Economic Development Council of Bloomington-Normal, McLean County, the McLean County Board (the "Board") administers and oversees a Community Development Assistance Program (the "CDAP") Revolving Loan Fund program; and,

WHEREAS, the purpose of the CDAP Revolving Loan Fund program is to provide low interest loans to a new and/or existing business in order to encourage economic development within the County and, thereby, create job opportunities for low and moderate income individuals; and,

WHEREAS, the Finance Committee of the Board has received and reviewed a CDAP Revolving Loan application submitted by Coffee Hound, Co., an independent, private entrepreneur, who is seeking approval of a \$100,000.00 CDAP loan to locate a new espresso-focused coffeehouse at 205 West North Street, Normal, Illinois; and,

WHEREAS, the closing and payout of the CDAP loan for the proposed Coffee Hound, Co., is subject to final approval and underwriting of an SBA loan and commercial bank loan to be provided by Busey Bank and approval of a \$50,000.00 grant from the Town of Normal; and,

WHEREAS, pursuant to the CDAP program regulations of the DCEO and the adopted CDAP guidelines of the Board, the CDAP Revolving Loan application submitted by Coffee Hound, Co., meets the requirements of the DCEO and the Board; and,

WHEREAS, the Finance Committee, at its regular meeting on Wednesday, July 5, 2006, recommended approval of the CDAP Revolving Loan application submitted by Coffee Hound, Co., an independent, private entrepreneur, who is seeking approval of a \$100,000.00 CDAP loan to locate a new espresso-focused coffeehouse at 205 West North Street, Normal, Illinois; and,

WHEREAS, the Finance Committee, at its regular meeting on Wednesday, July 5, 2006, recommended approval of the closing and payout of the CDAP loan for the Coffee Hound, Co., subject to the following conditions: (1) a personal guaranty to be provided by the Owners/CDAP Loan Applicant of Coffee Hound, Co.; (2) final approval and underwriting of an SBA loan and commercial bank loan to be provided by Busey Bank; and (3) final approval of a minimum grant of \$50,000.00 from the Town of Normal; now, therefore,

BE IT RESOLVED by the McLean County Board, now meeting in regular session, as follows:

(2)

- (1) The McLean County Board hereby approves the CDAP Revolving Loan application submitted by Coffee Hound, Co., an independent, private entrepreneur, who is seeking approval of a \$100,000.00 CDAP loan to locate a new espresso-focused coffeehouse at 205 West North Street, Normal, Illinois.

- (2) The McLean County Board hereby approves the closing and payout of the CDAP loan for the Coffee Hound, Co., subject to the following conditions: (1) a personal guaranty to be provided by the Owners/CDAP Loan Applicant of Coffee Hound, Co.; (2) final approval and underwriting of an SBA loan and commercial bank loan to be provided by Busey Bank; and (3) final approval of a minimum grant of \$50,000.00 from the Town of Normal.

- (3) The McLean County Board hereby requests that a certified copy of this Resolution be forwarded to the Chief Executive Officer, Economic Development Council of Bloomington-Normal, McLean County, the County Treasurer, the First Civil Assistant State's Attorney, and the County Administrator.

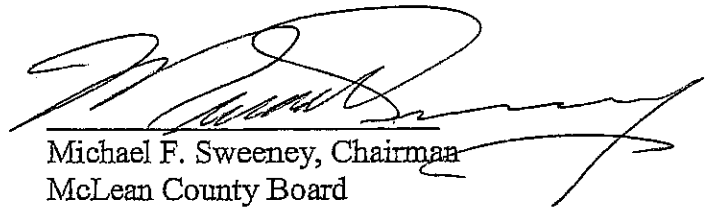
ADOPTED by the McLean County Board this 18th day of July, 2006.

ATTEST:

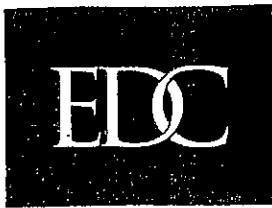
APPROVED:



Peggy Ann Milton, Clerk of the County Board
McLean County, Illinois



Michael F. Sweeney, Chairman
McLean County Board



ECONOMIC DEVELOPMENT COUNCIL
OF THE BLOOMINGTON-NORMAL AREA

Investing in McLean County

To: John Zeunik, County Administrator

From: Marty Vanags, CEO
Economic Development Council of the Bloomington Normal Area
and McLean County

Date: June 27, 2006

Re: Application for Funding from the RLF

Introduction

Enclosed please find a request for funding from the McLean County Revolving Loan fund for \$100,000. Enclosed you will find the following required items:

1. A letter from Rob Fazzini, Vice President of Busey Bank in Bloomington indicating the need for the loan, and their commitment to the project.
2. A "third-party" letter from Larry D. Maschhoff, President, Bank of Illinois, Normal.
3. A completed application from the applicant.
4. A business plan and background information from the applicant.

Proposal

The applicant, April and Steve Fritzen, proprietors of the Coffee Hound has asked the County for \$100,000 from the Revolving Loan fund for the creation of a new store in downtown Normal. The facility will be located just east of the Normal Theatre and Jimmy John's and on the same block as the new Marriott Hotel. The new store will be very similar in operation to the existing store the owners currently operate in Bloomington. The owners will provide top quality coffee drinks and pastries as they currently do in their Bloomington store.

The applicant meets the mission of the loan program. The mission of the loan fund is to:

- Assist short term economic development by creating and retaining jobs.
- Encourage involvement of area financial institutions.

3201 GIRA DRIVE - SUITE 201 - BLOOMINGTON, IL 61704

PHONE (309) 661-6332 - FAX (309) 661-0743

WWW.BNBIZ.ORG

- Assist long term economic development by increasing the tax base and helping to expand the economy.
- Insure financial security of the Fund through appropriate use.

In addition, the applicant meets the key criteria of the loan program in that they are creating or retaining at least one full-time equivalent job for every \$15,000 being loaned or requested. In the request they are creating 9 full-time equivalent positions which would make them eligible for \$135,000. However they are only requesting \$100,000. The loan meets the criteria of benefiting 51% of low to moderate income positions. All of the positions except, the owners meet this criterion. Financial need is exhibited through the "fill the gap" criteria of the project as evidenced by the letter from the primary bank lender.

Summary

The "third-party" letter is positive and supports the analysis of the Bank cooperating on the loan. Approval of the loan is critical for the applicant in that they must also secure SBA 504 loan approval. The loan from the RLF should be contingent upon the approval of a \$50,000 grant from the Town of Normal Downtown Development Fund. This would give the project enough "equity" to make it feasible. The bank loan is also contingent upon this grant. The RLF would have collateral on all equipment, fixtures and furniture in the new store. The recommended interest rate is 1 point above the current deposit rate of the fund the County Treasurer currently receives.

Recommendation

The applicant has all the tools necessary to succeed with this project. They have been very successful in their current location in downtown Bloomington. This new project would represent new growth for the business. The redevelopment of downtown Normal, in particular the new hotel will also bode well for the business. In addition, the location is the first coffee shop students, faculty and visitors will encounter coming from campus, and this should generate traffic and business as well.

The applicant has a strong record with their banker, in paying down current loans and obligations. Busey Bank is confident in the client and their ability to perform. Sales estimates are conservative, and the owners are very involved in all aspects of their business. The owners have also gained a national reputation in their artistry and skill in creating coffee drinks.

I would recommend approval of this loan and ask for County Board approval for these reasons. The project will be a great addition to the business landscape of downtown Normal, provide some jobs, and generate sales tax revenue for local government.

Please call me should you have any questions regarding this project.



Bank of Illinois

Home Office:
Cub Foods Branch:

102 West College Avenue
403 North Veterans Parkway

Normal, IL 61761
Bloomington, IL 61704

309-452-1186
309-664-5542

June 26, 2006

Economic Development Council
Mr. Martin Vanags
3201 Cira Drive, Suite 201
Bloomington, IL. 61704

Dear Marty,

I have reviewed the request for a \$100,000.00 loan from the McLean County revolving Loan Fund by Coffee Hound.

The loan will be to an existing company with a proven record for the past four years. Steve and April Fritzen are expanding into their second location in down town Normal. The financial information presented for the new venture is estimated so the actual results may vary from their projections in the future. I assume their estimates are derived from their present location in down town Bloomington (the profit and loss statements from Bloomington where not included for comparison). The estimates do show profitably and the cash flow shows the ability to repay the proposed loans.

The balance sheet provided in the information packet are not complete statements, however, management statements with in the application indicate they have paid their original loan down from \$60,000.00 to \$15,800.00 on their store in Bloomington. I assume the principal pay down has come from profits at the Bloomington location. This is very good. They anticipate paying this loan off within one year. For a start up business to pay off their indebtedness with in five years is an excellent record.

I believe there location in down town Normal is an excellent location. Down town Normal is growing with many new business, offices, and private residences in various stages of building and planning. The university, a new hotel, growing office space, and planned residential development provide an excellent customer base for the Coffee Hound to succeed.

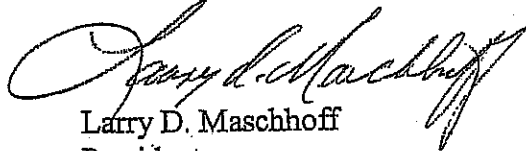
Collateral for the loan would be a second position in inventory, equipment, and furniture & fixtures. The second collateral position on the inventory, equipment, and furniture & fixtures would probably not provide a source of repayment if the business were not

profitable. The only source of repayment appears to be based on the profitability of the new store, and the proforma financial statements do show the ability to repay if the profitability projections are reached. The profitability of their Bloomington location would also appear to be a source of revenue to repay the proposed loans.

In my opinion I believe this project is a good candidate for the revolving loan fund. The coffee business across the United States appears to be a profitable and growing business. The town of Normal is in the beginning stages of revitalizing and the trend is very positive. Their existing store in Bloomington appears to be a growing and profitable venture. Steve and April Fritzen have gained valuable experience with their Bloomington store which will be a great help with the new proposed store in down town Normal. There also appears to be an excellent demographic mix with in several blocks of the proposed store, and their proforma financial statements (which I assume is based on their current Bloomington location) indicate the ability to repay this loan.

I would recommend approval of this loan proposal.

Sincerely yours,



Larry D. Maschhoff
President
Bank of Illinois
Normal, Illinois



June 27, 2006

Mr. Martin Vangas
Economic Development Council of Bloomington-Normal
3201 Cira Drive, Suite 201
Bloomington, IL 61704

RE: Coffee Hound Co.
Steve & April Fritzen, Guarantor

Dear Mr. Vangas:

The above mentioned has made application for the renovation and permanent term financing for Coffee Hound Co. to be located at 205 West North Street, Normal, Illinois. The proposed renovation loan and permanent term loan has been approved by Busey Bank contingent upon the following:

1. Approval of the SBA.
2. Minimum grant of \$50,000 from the Town of Normal.
3. Approval from the McLean County Board for funds to be used from the McLean County Revolving Loan Fund.

It is Busey Bank's opinion this structure will allow for the best opportunity of success. The above mentioned principals are experienced and have diligently prepared their business plan.

Thank you in advance for your consideration. If you have any questions, please feel free to contact Doug Roesch or me.

Sincerely,

A handwritten signature in cursive script that reads "R. B. Fazzini".

R. B. Fazzini
President, Commercial Lending Division

/pg

Economic Development Loan Application For Revolving Loan Fund

A. Legal Name & Address of Applicant:

Name: April and Steve Fritzen

Address: 407 N. Main St.

City: Bloomington State: IL Zip Code: 61701

Contact Person: Steve Fritzen Title: President

Phone: 309-827-7575 or 309-830-1296 Fax: 309-827-7566

B. Type of Business: Coffee Shop

C. SIC Code / Category: 5812-28

D. Employer Identification Number: 36-4500225

E. Is the applicant wholly or partly owned by any other business? NO

F. If you answered "YES" to the above, please provide the name(s) of the other company(s) and the percentage of ownership:

G. Credit References (Please list business references, including name, address, phone & account number): _____

1. Zoka Coffee Roaster- Contact- Tracy Allen VP Wholesale 3450 16th Ave West Suite 301
Seattle WA 98119, Phone-816-786-7968
2. Prairie Farms- Contact- Mike Behm- 2004 N. University St. Peoria IL 61604, Phone-309-
686-2400
3. J.Hoelting Foodservice-Contact- Derek Hoelting PO Box 2260 Decatur IL 62524, Phone-
217-429-7774

H. Checking & Savings Account (Please list names of financial institutions & account numbers):
Busey Bank 61510440

I. Please fill out the following regarding other primary individuals responsible for the management of the business:

Name	Steve	April			
Position	President	VP			
% Ownership	51%	49%			
Date Started With the Business	2002	2002			

L. Job Creation & Retention:

- 9 Number of permanent FTE jobs to be created within 12 months of loan
- 12 Number of permanent FTE jobs to be created within 24 months of loan
- 12 Number of permanent FTE jobs to be retained as a result of the project

Total Number & Type of Jobs to be Created & Retained:

- 1. 1 Store Manager
- 2. 1 Food Service Manager
- 3. 15 part-time 20 hour/wk Associates
- 4. _____
- 5. _____

Attached Excel Document Showing Current Stores Employee Retentions and Hours worked information.

Average Rate of Compensation:

- 1. Store Manager - \$20,000 Salary
- 2. Food Service Manager - \$22,000 Salary
- 3. Associates - \$7/HR
- 4. _____
- 5. _____

Please provide all information on all installment debts, contracts, notes and mortgages payable. (Present balance should agree with latest balance sheet submitted.)

	To Whom Payable	Original Amount	Original Date	Present Balance	Interest Rate	Maturity Date	Monthly Payment
A.	Busey Bank/SBA	\$60,000	7/1/02	\$15,800	7%	7/1/07	\$1,241
B.	Busey Bank/SBA	\$150,000 @	After Construct.	0	TBD EST. 9%	10 yr.	EST. \$1,900
C.	MCRLF	\$100,000	After Construct.	0	TBD EST. 6%	10 yr.	EST. \$1,100
D.	Personal Finance Statement Appendix B						

Security offered for each debt contract/note/mortgage:

@ - Town of Normal Grant of \$50,000.

A. Busey Bank /SBA- 1st position on all Business Personalities (UCC)

B. MCRLF- 2nd position on all Business Personalities (UCC)

C. _____

D. _____

E. _____

F. _____

G. _____

M. Description of Collateral: List present market value of collateral and what will be offered to secure requested loan.

		Present Market Value
A.	Land & Building	0
B.	Inventory	\$16212
C.	Accounts Receivable	0
D.	Machinery & Equipment	\$88700
E.	Furniture & Fixtures	\$39400
F.		
G.	Other:	
H.	Other:	
	Total Collateral:	\$144,312

N. Summary of Total Project Costs:

Land Acquisition	\$ _____	% _____
Building Acquisition	\$ _____	% _____
Building Renovations	\$ <u>161,000</u>	% <u>57</u>
New Construction	\$ _____	% _____
New Machinery / Equipment	\$ <u>80,000</u>	% <u>29</u>
Used Machinery / Equipment	\$ _____	% _____
Inventory	\$ <u>8,000</u>	% <u>3</u>
Working Capital	\$ <u>26,000</u>	% <u>9</u>
Other	\$ <u>5,000</u>	% <u>2</u>
TOTAL PROJECT COSTS	\$ <u>280,000</u>	% <u>100</u>

See Proposal
Start-up Expenses
Appendix 4

Please attach descriptions of equipment, buildings, land, etc... and time sequence for utilization of revolving loan funds.

O. Source of Funds:

	Amount	Term	Rate	Status
Private Financing				
Bank/SBA	150,000	10 yr	9%	Pending
Equity*	30,000			Have
Other				
Public Financing				
	100,000	10 yr.	6%	Applying
TOTAL	280,000			

*cash invested by owner. (If borrowed, state source and terms of loan on an attachment.)

P. Justification for Public Financing: Please provide a justification for the need for public financing. Preferably, this would include a letter from the participating conventional lender stating the reason(s) why it will not provide additional funds for the project.

The Down town Normal Renewal Project has guidelines which foster and promote quality and attractive development. Without the assistance of a low interest loan from the MCRLF, our locally owned business could not expand into such a prime location, with a project of this size and quality. The interest savings from securing a low interest loan can help offset extra costs that national restaurant chains do not have, do to their purchasing power and economies of scale. The public will benefit greatly from the increased sales tax revenue generated from our business. Being locally owned and operated the dollars earned stay within the community. In taking part in the MCRLF we hope to spur and enlighten local area businesses and entrepreneurs, that there is funding available to help spur a dream into reality.

Q. Economic Feasibility & Marketing Information: State why this project will be successful. Document the need for your product/service and new markets gained by the product/service. Detailed marketing plan may be attached.

See Proposal
Company Summary page 4
SWOT page 9
Marketing Plan pages 14-18

All information in this application and the attached narratives are true and complete to the best of my/our knowledge. I/we agree to pay for or reimburse the County/City for the cost of any surveys, title, mortgage examinations, appraisals, etc...

I/we the undersigned, authorize the County/City and Revolving Loan Fund application evaluator to obtain verification of any information contained in the application from any source named herein.

If Applicant is a Corporation:

President: Steve Fritzen

Corporation Secretary: April Fritzen

Applicant's Signature: _____

Printed Name of Applicant: Steve Fritzen

NOTE:

A financial professional will be asked to review this application. In addition, he/she will evaluate business and personal financial information as it pertains to this project. A minimum of three years of operational history should be considered. Professional audits and other related information required to evaluate a candidate for the Revolving Loan Fund will be requested by the evaluator. Complete confidentiality of the applicant's information cannot be assured.

Economic Development Council of the Bloomington – Normal Area
Contact Information:

Marty Vanags, Executive Director
3201 CIRA Dr., Suite 201
Bloomington, IL 61704
Phone: (309) 661-6332
Fax: (309) 661-0743
E-Mail: mvanags@bnareaedc.org

Additional narrative pages following for your use.



Table of Contents

1. Executive Summary
2. Company Summary
3. Industry Analysis
4. Target Market
5. Competition
6. S.W.O.T. Analysis
7. Product & Services
8. Operations
9. Market Plan
10. Financial Plan
11. Appendices



1.0 EXECUTIVE SUMMARY

Coffee Hound will be an espresso-focused coffeehouse nestled in burgeoning downtown Normal. This area is in the process of total rehabilitation spurred on by vision, integrity, and prosperity. Coffee Hound will be situated next door to the historic Normal Theater and new Hotel & Conference Center, which will serve as the gateway to downtown. This location provides the ideal scenario in terms of relevance and convenience to our target market.

Steve and April Fritzen will be the owners and operational managers of this location. Through experience in the industry and uncompromising principles, we'll offer a distinguishable difference in overall value. The high volume output of this store will be smooth and efficient with an atmosphere that exudes warmth and comfort, all while enjoying the finest hand picked coffee and made-from-scratch baked goods.

1.1 Concept and Niche

When creating a value for a customer, many variables come into play. Coffee Hound knows that you have to go above and beyond the widely accepted standard in order to develop and maintain a loyal customer base. Service ultimately is the difference in all aspects of what sets us apart. Attention to detail is about caring and being proactive in upholding Coffee Hound ideals, the outcome being an excellent customer experience.

Our target market happens to be at our doorstep. The University with a population of over 25,000, a nine story hotel, shopping, office buildings, and transportation center, provides the optimal customer base.

Our key competitors offering coffee and espresso drinks in the downtown area are the Garlic Press Cafe, Emack & Bolio's ice cream, and the Coffeehouse Deli, none of which are real espresso focused cafes like the Coffee Hound. We know that the passion and coffee culture that Coffee Hound offers is second to none in terms of quality and service. Secondly, our made from scratch baked goods are unequalled in overall quality, attributable to the finest ingredients and expertly trained artisan bakers that make our pastries daily from scratch. We'll round out our cafe menu with daily soup and salad creations that will incorporate the freshest ingredients.

1.2 Financials

The financial outlook is extremely favorable largely due to our location. With an estimate of between 800-1,000 customers per day, we will have the volume that maximizes our efficiency and bottom line. Another positive is that we have scheduled to open in the early fall to capitalize on and establish a strong foothold with the student population and downtown shoppers. Finally, our experience in owning and operating our current store has taught us valuable lessons on achieving



and maintaining a strong bottom line.
2.0 OWNERSHIP AND MANAGEMENT

Coffee Hound will be owned and operated by Steve and April Fritzen. Together we've created an foundation where service is not just greeting a customer and taking a friendly order, but involves every aspect that makes a customer's experience memorable. With eight years of retail coffee experience and involvement in the Specialty Coffee Association of America (SCAA), we bring a passion for excellence in everything we do. Our real key to success has been our communication and motivational skills, gaining the respect of the employees through honesty, trust, diligence, hard work, and integrity. This is why we feel confident in our ability to efficiently and effectively run an additional shop.

2.1 Location

Like every business, location can be a deciding factor in ultimate success or failure. With the coffee business you need to be close to your customers. A prime example is what we call the Starbucks phenomenon: the reason you see a Starbucks on almost every city block in big urban areas is that people will not go out of their way for their coffee. We plan to capitalize on this concept, maximizing the convenience of our shop location to the University, hotel/conference center, and downtown Normal shopping. The traffic that this kind of location offers is second to none in terms of consistency throughout the day and evening, and expert coffee shop consultant Alex Fisenko has confirmed that this location is a true gem.

2.2 Mission

Our mission is to establish Coffee Hound as the premier purveyor of the finest coffee experience, while optimizing profits through efficiency, quality products, and uncompromising principles.

2.3 Objectives

- Objective 1: Provide the best specialty coffee in the world.
- Objective 2: Provide the freshest made from scratch baked goods.
- Objective 3: Provide the ultimate cafe experience in terms of service, quality, and cleanliness.
- Objective 4: Develop and maintain a loyal customer and staff base through knowledge and professionalism.

Creating a memorable coffeehouse experience is essential to establishing a cornerstone in the industry. Coffee Hound is already known for being central Illinois' best coffeehouse, now we're trying to be the best in the country!



2.4 Keys to Success

We stated earlier how important location is to the survival of a business. With our potential customers within a few blocks on all sides of our store we are assured a good traffic flow throughout the day and evening. Additionally, easily accessible parking will encourage commuting patrons as well.

Our attractive design and clear business identity will be inviting and unambiguous to potential customers. Upon entering, our design and layout will make it fast and efficient for both the customer and for the staff to process and deliver our guests' requests and needs.

Our rigorous training program empowers our staff to excel and provide the highest quality product available.

Finally our latte art and menu design will help aid in creating an espresso culture that enhances your bottom line and gives you a huge advantage over most cafes. Establishing a "better value" will be the focus of our success.

2.5 Start Up

Our vision of opening a second store has always been "when the time is right". We now know that there is no better opportunity for our venture than right now. Securing this location on the front end of renewal presents us with a unique opportunity to set the standard for all coffeehouses.

The main source of funding for this project will be a bank loan in the amount of \$278,900. The Town of Normal has a low interest loan program that we will look into, as well as a facade grant. Our past 3 1/2 years of financial records from our current business and our diligent upkeep on our SBA loan (one year left in July) hopefully make us an ideal business client.

Upon securing our financing, we'll proceed with a strict timeline to help structure and accelerate our build-out. We have a lease drawn up for 205 N. Street, contingent upon securing our loan, so location is not an issue. Our architect, Robert Edwards, is heading our design specifications; we're getting ready to start taking bids for the build-out. Coffee Hound has set its sights on opening in the month of September 2006, when the students have moved back to school. We have training programs awaiting new employees to make start up smooth and precise.



3.0 INDUSTRY OVERVIEW

With the explosive growth of the coffee industry, one of the main downfalls has been the lack of knowledge and training. This is evidenced by the inconsistency of coffee from shop to shop and state to state. Even if you find a good cup today, there is no guarantee the cafe will be able to do it again tomorrow. Even with such a wide range of standards and practices however, coffee is thriving at an incredible rate. Supporting this trend of growth is the fact that in 1994 there were 4,500 cafes and in 2005 there were over 12,000--an increase of 167%. According to the Specialty Coffee Association of America (SCAA), the gourmet coffee segment has seen a 30% increase over the last three years. These facts support our idea of opening our second cafe.

The coffee industry is vast and varying in its processes from seed to cup. There are actually about 60 different hands that will come in contact along the way before you partake in the beverage. This makes coffee very labor intensive to produce, even more so for specialty grade coffee. Of the 10% of Arabica beans that are grown, only 1 percent of that is true premium gourmet coffee. This happens to be what we center our focus around: being the last link in the chain of command of a product that has been so tediously attended. This broad spectrum of opportunities offers a wide array of scenarios to play out for the potential entrepreneur. Our vision has been to enter the coffee retail side of business. We feel there are many opportunities that lie ahead for growth and prosperity.

3.1 Industry Participants

In order for any industry to maintain and grow as a whole, the different participants have to work harmoniously. This begins with the farmers who have to plant and harvest the crop, process, sort, dry, and bag the bean so that it can be sold. It is then usually bought by a middle man/exporter, whom then sells it to roasters, who then pass it on down to the cafes. Being part of the SCAA has really broadened our spectrum knowledge of the industry. Seeing how all the links in a chain relate and affect one another has been intriguing.



4.0 TARGET MARKET

4.1 Selected Market

Coffee hound will be located in downtown Normal, Illinois. Within blocks is the campus of Illinois State University, which has a student population of 20,000 and faculty/staff of 3,500. This alone is a sizeable number potential customer for almost any coffeehouse. The addition of the hotel/conference center will provide another sizable draw of clientele. Add to this mix the retail shopping and business offices, and we have potentially the greatest array of target customers available.

4.2 Market trends

Coffee Hound realizes that we have to be aware of current trends in the industry. This may be something as easy to do as serving a seasonal syrup/ flavor for a coffee or latte, or as complex as introducing a new piece of equipment or adding a food line to the menu. We know you can't make hasty or unplanned changes in order to do something that is a fad. Implementing ideas and products that reflect and contribute to our overall standards is more significant in the long run.

With 1,350 sq. feet of space we will be providing as much seating to accommodate our patrons as possible. We've estimated seating capacity of around 50 customers. It is crucial to offer as much seating as possible because people like to gather and socialize at a coffeehouse.

Our design will be one that promotes good flow of traffic so as to satisfy our to-go focused consumer, which is the primary market in the mornings.

One trend that is a hot topic is the offer of free or pay per use wi-fi access. We have consulted many cafes throughout North America and have come to the conclusion that wi-fi is not as profitable or customer friendly as it's cracked up to be. The upside is that you are offering Internet access to help bring in and retain customers longer. This can be great if you have a cafe that is very large and have seating for 60-80 people. The downside is that these customers will take up seating for very long hours (and often 4 person tables) while ordering one coffee. While this market could be a draw on a college campus, we will not have the seating necessary to make wi-fi viable, and we believe that wi-fi would negatively impact the social and interactive community we are hoping to develop.

One of the biggest swings recently has been the demand for quality coffee over just any old cup of joe. The rise in specialty coffee has created a more educated and demanding customer in terms of quality and taste. A 20% annual increase in specialty coffee sales is showing that there is a greater demand than ever for providing exceptional coffee.



5.0 COMPETITION

5.1 Local Competitive Situation

Bloomington-Normal has just recently begun to show signs that reflect the expansion of specialty coffee nationwide with the introduction of Starbucks into the market, as well as a few local independents over the last two years.

To begin at the top we are focusing on excellence and precision. In order to compete against Starbucks you must fulfill this goal in order to be successful. Since Starbucks is the world's largest coffee chain, being prepared to defend and increase your market share can be tough. Proudly, Coffee Hound has been able to not only maintain, but increase our sales by almost \$100,000 over last year. This success is attributed to focusing on cleanliness, product quality, speed and efficiency, ambiance, and overall value to our clients. Additionally we have found that the local presence of Starbucks has only increased the demand for coffee, as their name recognition spurs the general population to start drinking specialty coffee.

There have also been a few local coffee shops entering into the market. These shops include, Fusion Brew, located under the student rentals across from McDonald's on Main Street; Coffee Nation, located on G.E road near the Towanda Barnes blacktop; T.C. Buzz, located next to Parkway Cinemas; Bevande, with three locations--a drive-up next to the Bloomington post office, a kiosk in St. Joseph's Hospital, and a mini-espresso bar in the Central Illinois Regional Airport; The Garlic Press Café, located on North Street in Normal; The Coffeehouse/Deli, located on Beaufort Street in Normal, and Emack & Bolio's across from the Coffeehouse/Deli on Beaufort.

Even with this many new faces in our market we continue to let our presence be known.

5.2 Barriers to entry/future

In order to make an impression you must distinguish yourself by your product, quality and image. This was easy to do, as we were the first true espresso focused coffee shop in the local market. As more cafes open we must continue to uphold our standards to the highest degree. Our second store will help Coffee Hound make an impact in Normal, which has always been a great potential market. Increasing our presence in this area will help further establish Coffee Hound as the premier purveyor of the finest coffee and baked goods.



6 S.W.O.T Analysis

In order to minimize the risks and make the most of potential rewards, Coffee Hound has reflected on a personal and corporate level to evaluate our Strengths, Weaknesses, Opportunities, and Threats.

6.1 Strengths and Weaknesses

Coffee Hound as its foundation believes that experience, dedication, determination, and ethics all play a major role in achieving excellence. Twenty combined years of food service experience and 10 years in the specialty coffee sector, have laid the foundation for our quality, efficiency, management capabilities, and overall industry knowledge.

Steve has been involved with many industry functions ranging from barista competitions to training seminars. These hands on affairs allow him to show the latest trends and techniques to our staff in order to keep us on the cutting edge of trends. Steve's training standards and passion for sharing his craft are reflected in his positive attitude and mentor-like presence. In order for these characteristics to shine Steve has learned to minimize his weaknesses—particularly focusing on not acting impulsively, but behaving intentionally and practically.

Defining a goal, selecting the elements that make up the goal, and organizing these elements into a means of achieving the desired outcome. One of the great positives about Coffee Hound on a corporate level is that Steve and April bring different aspects to the playing field in terms of skills and abilities. April brings a determination and ethical approach to everything she does. Her management style is one that promotes and maintains staff relations. Her understanding of visual marketing strategies is a plus, as is her customer service philosophy. These skills have helped Coffee Hound train our staff, manage our finances and operations, and expand our market.

6.2 Opportunities & Threats

On a corporate level, Coffee Hound has shown growth in every year of operation. In order to achieve this outcome we have had to act as a team for a common goal. We are almost one year away from paying off all debt that Coffee Hound has incurred. This freedom of debt is one that will aid in profit and expansion in the future. This security is why we are acting upon our desire to expand into the Normal market. This opportunity is second to none in terms of overall value to Coffee Hound.

Our greatest threat is one of financing. We have grown quickly and started off with no working capital or financial nest egg as a back up. This situation is not what would be called ideal. In fact, it was one of the biggest concerns our current lender pointed out to us. However, we understood the task before us and were ready and



able to meet the challenge. We have proven successful, but not without some very hard lessons to be learned. Cash flow was one of our greatest challenges, but we have grown from these hardships, overcome them, and achieved what most business fail to achieve--a profit.

Coffee Hound knows that our assets are minimal compared with what we need for the build-out and implementation of our second store. This is one factor necessitating this business plan. We know that the time is right for our expansion, and there is know better opportunity than in downtown Normal. Upon review of this plan, we feel confident that our funding will be supplied.

One additional threat is that of the coffee industry itself. Since coffee is a commodity that is traded in volume second only to oil, it is a very complex and volatile entity. Economically speaking, coffee covers a vast array of process that actually make it one of the most labor intensive products on the market, yet is sold at prices that often don't even cover the costs of growing the crop. There are many aspects of coffee that need attention in order for great coffee to be sustainable. This is why we choose to be one of the contributors to this cause, by joining in with the SCAA to make a difference in the coffee producing countries of the world and at home with education of our market consumer. Great sustainable coffee is going to be more at a premium as market demand increases, particularly with the expansion of global markets in China, Korea, and India.



7 PRODUCTS AND SERVICES

There is no substitute for quality. This is why we will dedicate ourselves to upholding Coffee Hound standards through strict guidelines and expectations. Our coffee roaster has received multiple awards for their artisan approach to coffee and espresso. We will offer a classic espresso bar menu, and a selection of tea, juice, soda, and bottled waters. To compliment our beverages we'll be featuring our made from scratch baked goods, with such items as coffee cakes, muffins, scones, danishes, cinnamon rolls, cookies, brownies, bagels, etc. Since there is a no sandwich clause in our lease with Jimmy John's next door, we will look into the option of offering salads and soups to cater to the lunchtime/afternoon customer. We will utilize state of the art equipment to fulfill the needs of a fast paced cafe environment.

Our service will strive to set new standards of excellence. This starts as soon as the customer enters the door, where they are greeted with the aroma of fresh coffee and pastries, a warm classic setting, and a welcoming atmosphere. Our helpful and knowledgeable staff will invite customers to discuss their wants and needs in order to provide the best possible café experience. Delivering quick, effective, and friendly service requires an attitude of making a difference in everything we do. Our belief in empowering our staff with the tools and knowledge to make decisions inspires commitment and dedication. This will also transpose to our customers—by educating them on how they can improve their coffee experience wherever they may be. This is significant since 81% of coffee is consumed at home.

7.2 Sources

As mentioned earlier, only the best will do for sourcing quality coffee and food products. Zoka coffee in Seattle, Washington will be providing the roasted artesian coffee. Our baking principles rely on the same values. We source only the finest handpicked produce and food items to go into our baking. Local suppliers offer a bountiful selection of in-season fruits through several farmers markets. Our dairy is supplied by Prairie Farms, which is a leader in wholesale dairy needs. Our local downtown foodservice equipment dealer has made it advantageous price-wise to source most of our paper products. With having partnered already with most accounts for a long time we have developed good finance records of payment and price incentives for bulk orders.

7.3 Competitive Comparison

When you compare all aspects of our operations, whether it is the raw product or the finished result enjoyed by the customer, Coffee Hound comes out ahead of our competition. There are a few major stand-outs including espresso focused design and layout, fast and efficient service in a high volume atmosphere, skilled barista's making perfect drinks, clean store environments including bathrooms, just to name a few. Our desire to communicate with our suppliers, staff, and customers will always leave the door open for future development of our products and services.



8 OPERATIONS

8.1 Facilities and Equipment

Our store will be a retail outlet encasing about 1,375 ft. Our seating capacity will be approximately 50 customers. Our current location will be the means of supplying our new store with the baked goods and extra storage it will need for our high demand. This new workload on the kitchen will be cause for a few upgrades, including a redesign of the kitchen layout to accommodate higher volume, increase oven capacity by upgrading to a double oven. More freezer and refrigeration will be required for storage of perishables and stock, and finally a room framed in the basement for storage of paper and dry goods. This improvement will insure a smooth transition and growth of our baking output.

Our new store will be equipped with new equipment instead of used as our experience has proven that purchasing new and properly maintaining equipment is essential in terms of value and reliability. We will be using quality materials in our build-out and furnishings with a strict budget in mind, focusing on longevity and value.

8.2 Staffing and Production

Staffing will break down with Steve and April as Operations Managers, overseeing the smooth running of the cafes. We'll have store and assistant managers who will ensure that the cafes are operating, as they should when we are not present. Baristas and Cashiers will round out the main staff positions. There will be assigned key holders and shift-leaders with specific duties. Our organization, delegation of duties, and clearly defined roles and operations are the key to our current and future success.

We will also aid our staff in handling a high volume environment with an efficient design and layout for making of drinks and menu items. Our streamlined approach to our new store will increase the ease of ordering and traffic flow, even with less square footage than our Bloomington store.

Production of our bakery line will be handled in our Bloomington location, which will be renovated to handle the increased demand of our additional store. We have designed key elements to reduce waste, increase efficiency, and improve our bottom line in our baking schedule and menu. We have already acquired another seasoned baker and chef that will assist our current head baker in providing the fortitude to support our growing baking needs.

8.3 Inventory Control

Since our opening almost four years ago, we have become aware that attention to every detail of a business is key in its success. Your profit sinks every time waste



and inefficiency creep into your store. Whether it's coffee, baking ingredients, food items, or paper products, it all adds up. Rotating stock and keeping a consistent log of inventory while making sure all equipment is working properly help keep waste to a minimum. Overseeing employees and educating them on costs involved help to avoid misuse and instill a pride in professionalism with safe handling of goods. We have also sourced equipment that will help handle volume while minimizing waste in terms of coffee. As coffee is one of our most expensive goods, it makes sense to increase this profit margin.

8.4 Customer Satisfaction and Orders

Customer satisfaction is one of the most important factors for long-term business success. Repeat customers in coffee is crucial, due to people's coffee habits. In order to provide our customers with a reason to come back, you must give them an overall better value. Our service must include a quality product, friendly and accurate orders produced in a quick and efficient manner delivered with a professional attitude in a clean and comfortable atmosphere.

To help make ordering quicker and smoother for our cashiers we have chosen to implement a Point of Sale (POS) system from Aloha. Fast food chains have used this system with much success for its ease of use, tracking ability for inventory and accounting, and overall convenience for transactions.



9 MARKET PLAN

You have to give the consumer a reason to come to your store. After all, why should they change their coffee drinking habits just because you have a new store? Our number one objective is to offer a better over all value to our clientele. Having a clearly stated mission and espresso-focused menu we can make an impact upon our market. Education of our customers to notice the difference we make by what and how we do things is integral to establishing our presence.

9.1 Pricing

Since we opened our business over three years ago we have become aware that pricing needs to reflect everything that goes into making great coffee and baked goods. We have learned to not take quality for granted and that people are willing to pay for quality and not for mediocrity. This translates not just to the product itself but the whole picture of their experience at your cafe. Better value is not reflected by price but by how the customer feels about their purchase. With that said there are ways to increase your bottom line by highlighting certain menu choices. Since our biggest profit margin is based upon our espresso sales we have chosen to focus the customer in this direction by our menu board and presentation of our drinks. We have kept our espresso sales to around 70% of total sales. This has helped keep our business growing, gain an advantage over our competition, and increased our bottom line.

9.2 Presentation

Appearance of your store from the outside is the first impression a customer gets. This is further conveyed upon entrance and finally when they receive their drink. You must have an appealing facade; clean and inviting store ambiance, professional staff, and quality drinks and menu items. This includes design of the shop, logo and image portrayed, and, finally, overall appearance. Our dedication to providing the best quality in everything we do will help give the customer a better reason to come to our store. Promoting our brand will help ensure that people will become loyal to us and no one else.

9.3 Advertising/Promotions

Promotions and advertising will help keep potential customers aware of Coffee Hound and the difference we make compared to anyone else. With so many potential customers around the new location, we have many options on how we want to accomplish this goal. There are different media options available such as radio, newspaper, brochures/fliers, giveaways, and word of mouth to name a few. You must use a variety of tactics to keep your name and image on the forefront of people's minds. With this in mind we have also realized that you must pay a lot of



attention to how well certain uses of media are successful in attraction of potential customers, and that a strict budget is needed in terms of giveaways, promos, and charitable contributions.

9.4 Suggestive Selling

April's success as an assistant manager in several retail environments prior to Coffee Hound has given her a real knack for selling. She has bestowed this talent to our employees to increase sales per transaction. This is crucial in a coffee shop atmosphere due to usually low-ticket items and transactions. This has already helped our retail bulk coffee sales by 20% over last year alone. Suggestive selling really is more helpful rather than a forced sale due customers' lack of awareness of certain new products or of ways you have changed or improved upon other goods offered. Employee training and knowledge is key in helping to develop increased sales.

9.4 Public Relations

Steve and April have lived in Bloomington-Normal for most of their lives. This connection to the area has helped them relate to their customers and helped them focus on their wants and needs. Coffee Hound has worked in conjunction with the downtown merchants association of Bloomington to help awareness of what we offer. We have also participated in many functions, fundraisers, and community events to help show our support and loyalty. Steve has also taken this attitude to a national level where he gives seminars, competes in competitions, and visits tradeshow and conferences within the industry. Reaching out and exchanging ideas and philosophies has always helped us achieve local, regional, and national recognition.



10 FINANCIAL PLAN

10.1 Important Assumptions

Bloomington-Normal is a very prosperous region according to the 2002 market profile. Estimated retail growth rose above the \$2.0 billion mark and has a projected rise of 27.3% over the next five years. This figure is among the highest in the state. The unemployment rate is over 4 points lower than the state average, and the population has increased by 20% over the last decade. These factors all support our desire to expand our retail establishment to help support the demand for great coffee.

With a sales goal of \$1,000 a day this represents a benchmark of success in our industry. According to the 1995 SCAA's operations and financial study, it was found that the annual sales of profitable retailers was between \$300,000-\$600,000 which comes out to between \$825-\$1,650 a day. This category also experienced the lowest staff costs, operating cost, and lowest capital asset costs. Below is a figure that represents a typical coffee retailer:

Income Statement: Typical Specialty Coffee Retailer	
Sales per day	100% (\$1,000)
COGS (depends on product mix)	23% to 70%
Gross Profit (depends on product mix)	77% to 30%
Operating Expenses	
Labor (Owner/Manager)	11.5%
Labor (Staff: 21 hours/day x \$7/hour)	15%
Rent	7%
Utilities	2%
Maintenance	1%
Advertising	2%
Insurance	1%
Outside Services	0.5%
Taxes	0.5%
Miscellaneous	4.5%
Total	45%
Capital Asset Costs	
Equipment Leases	0.4%
Depreciation	2.9%
Interest	1.5%
Total	4.8%
Net Profit/(Loss) (depends on product mix)	28%/(-19%)



You can see that cost of goods sold is directly related to gross profit. The lower the cost of goods, the higher the profit margin. Our growth will help achieve lower costs due to our increased volume of buying from vendors, a more steady flow of customers will help maximize our labor costs, combined with higher volume of sales, we will be able to confidently repay our loan and be a healthy and prosperous company. With these factors involved we took forth the task of projecting our sales, profit and loss projections, 12-month cash flow, and break-even analysis.

10.2 Sales Projections

Considering the logistics of our target market, it is reasonable to attain our goals if we stay focused on our drink sales. There are over 20,000 students and 3,500 faculty and staff alone at I.S.U, and with retail shopping, the Discovery Museum, hotel and conference center, and multi-modal transportation center we will have access to a huge potential target audience. Additionally, as Normal continues to develop and gains a foothold in the short-distance destination market for a variety of activities such as, shopping, food and entertainment, or just hanging out, we will also experience a rise in market base. We will be open from 6:00 a.m. to 9:00 p.m. seven days a week. We feel that a good starting point for daily sales for our initial opening is \$1,000/day. We will have a grand opening after our first month to help build our presence along with a strong marketing scheme. We are counting on a first month income of \$29,000 with first year gross sales of \$351,000. Sales will increase to \$487,650 our second year and \$560,065 in the third year. Our projection is based on an average increase of 15% at the Bloomington location. It is likely that this % increase will rise as the Downtown Normal Renewal progresses.

10.3 Profit and Loss Statement

In order for a company to exist and remain profitable you have to analyze the components that a company buys and produces. These factors are important to repay existing dept, finance additional dept (business expansion), or to reinvest into the company. Appendix 1 and 2 state the profit and loss projections for Coffee Hounds first 12 months and next three years.

10.4 Break-Even Analysis and Projected Cash Flow

Our break-even analysis is essential in understanding the factors that contribute to our fixed and variable costs in order to produce our products. Additionally it is important to reflect on how this affects our profit margin, so as to evaluate the feasibility and value a given product possesses. To give you an idea of our break-even point we will reference our profit and loss statement of our 2006 first year sales. We calculated the break-even point to be fixed costs (\$105,497) divided by the contribution margin (.66) = \$159,843 annually or \$438 daily. It is important to



understand your break-even point in order to maintain a positive cash flow and profit. Coffee Hound sales projections relate to industry standards of a profitable coffeehouse. In fact our figures are conservative according to our consultant whom stated "most espresso bars such as Starbuck's in similar locations gross between \$450,000-\$950,000". Coffee Hound is committed to optimizing our profits through sound business practices and constant evaluation of financial objectives. (See Cash Flow Analysis in Appendix A-3.)

10.5 Sources and Uses of Funds

Now that we have shown the kind of revenue potential possible, it's time to discuss how we're going to set up and finance our business. Coffee Hound is set up as a S-Corporation. We will be asking for a loan of \$ 270,000 to fund the expansion of the second store and remodel our current location. The remodeling of our current location is needed for storage and increase in bakery demand of two stores. Appendix 4 shows a breakdown of the start-up expenses and uses of funds. Coffee Hound will be sourcing ways of lowering overall expenses by receiving detailed construction bids, applying for Downtown Business Loan Program and the Moratz Façade Improvement Grant.



11 Appendices

- 1. 12 Month Profit & Loss Projection**
- 2. 3 Year Profit & Loss Projection**
- 3. 12 Month Cash Flow Projection**
- 4. Start-up Expenses**
- 5. Personal Finance Statement**
- 6. 2003 Current Store Balance Sheet with Profit & Loss Statement**
- 7. 2004 Current Store Balance Sheet with Profit & Loss Statement**
- 8. 2005 Current Store Balance Sheet with Profit & Loss Statement**
- 9. Copy of Lease**

Profit and Loss Projection (12 Months)

COFFEE HOUND CO.

Fiscal Year Begins Sep-06

Sep-06

	IND. %	Sep-06	% B/A	Oct-06	%	Nov-06	%	Dec-06	%	Jan-07	%	Feb-07	%	Mar-07	%	Apr-07	%	May-07	%	Jun-07	%	Jul-07	%	Aug-07	%	Yearly	%					
Revenue (Sales)	29,516	30,127	26,451	26,183	23,268	25,068	28,163	29,794	32,332	31,905	34,129	33,394	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129	33,394	34,129		
Beverage	23,807	30.0	22,488	74.6	19,831	75.0	17,983	68.3	17,236	74.1	18,741	74.8	21,278	74.9	22,020	73.9	24,162	73.9	24,162	73.9	24,162	73.9	24,162	73.9	24,162	73.9	24,162	73.9	24,162	73.9	24,162	73.9
Bakery	3,304	11.2	4,623	15.3	4,031	15.2	3,118	11.8	3,409	14.7	3,649	14.6	4,232	15.3	4,229	14.2	4,902	15.0	4,902	15.0	4,902	15.0	4,902	15.0	4,902	15.0	4,902	15.0	4,902	15.0	4,902	15.0
Merchandise	1,085	3.7	1,552	5.2	1,591	6.0	3,299	12.5	1,920	8.2	1,826	6.9	1,913	7.2	2,278	9.8	2,013	7.2	2,013	7.2	2,013	7.2	2,013	7.2	2,013	7.2	2,013	7.2	2,013	7.2	2,013	7.2
Misc. Beverage	653	2.2	590	2.0	468	1.6	1,229	4.7	229	1.0	284	1.1	405	1.4	597	2.6	951	3.3	951	3.3	951	3.3	951	3.3	951	3.3	951	3.3	951	3.3	951	3.3
Misc. Bakery	578	2.0	751	2.5	385	1.5	619	2.4	331	1.4	416	1.7	351	1.2	502	2.1	430	1.5	430	1.5	430	1.5	430	1.5	430	1.5	430	1.5	430	1.5	430	1.5
Newspaper	88	0.3	121	0.4	145	0.5	85	0.3	132	0.6	149	0.6	116	0.4	167	0.7	128	0.4	128	0.4	128	0.4	128	0.4	128	0.4	128	0.4	128	0.4	128	0.4
Total Revenue (Sales)	29,516	49.3	30,127	100.0	26,448	100.0	26,393	100.0	23,257	191.7	25,065	200.5	28,395	237.1	29,793	210.5	32,566	186.8	31,904	194.8	34,476	180.7	33,392	100.0	351,290	100.0						
Cost of Sales	7,140	30.0	6,746	30.0	5,948	30.0	5,395	30.0	5,171	30.0	6,383	34.1	6,383	30.0	6,608	30.0	7,250	30.0	6,900	30.0	6,900	30.0	7,500	30.1	7,450	30.0	7,873	30.3				
Beverage	991	30.0	1,387	30.0	1,209	30.0	935	30.0	1,023	30.0	1,094	30.0	1,300	30.0	1,268	30.0	1,470	30.0	1,778	30.0	1,778	30.0	1,800	30.4	1,706	30.0	1,961	30.5				
Bakery	0	0.0	0	0.0	0	0.0	1,000	30.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0				
Merchandise	1,562	6.6	1,881	318.8	1,791	384.3	1,708	139.0	900	393.0	1,400	493.0	1,478	364.9	1,600	266.0	1,667	175.3	1,700	183.8	1,820	208.5	1,750	269.6	19,257	245.3						
Total Cost of Sales	9,693	32.8	10,014	33.2	8,949	33.8	9,088	34.3	7,094	30.5	8,877	35.4	9,161	32.3	9,474	31.8	10,387	31.9	10,378	32.5	11,120	32.3	10,906	32.7	115,091	32.8						
Gross Profit	19,822	67.2	20,111	66.8	17,500	66.2	17,295	65.7	16,163	69.5	16,188	64.6	19,234	67.7	20,319	68.2	22,199	68.1	21,526	67.5	23,556	67.7	22,486	67.3	236,199	67.2						
Expenses	5,856	19.8	6,929	23.0	6,083	23.0	6,017	22.8	6,300	27.1	7,525	30.0	8,000	30.0	9,000	30.0	9,350	30.0	9,150	30.0	9,350	30.0	9,150	30.0	9,200	27.8	91,500	26.0				
Payroll expenses	1,333	4.5	1,687	5.6	1,232	4.7	1,200	4.5	1,409	6.1	1,561	6.2	1,557	5.5	1,688	5.7	1,781	5.5	1,893	5.9	1,753	5.1	1,780	5.3	18,884	5.4						
General and Administration	64	0.2	452	1.5	212	0.8	300	1.1	238	1.0	200	0.8	289	1.0	104	0.4	353	1.1	240	0.8	500	1.5	150	0.4	3,102	0.9						
Cleaning	71	0.2	73	0.2	17	0.1	72	0.3	340	1.5	80	0.3	95	0.3	34	0.1	146	0.4	100	0.3	68	0.2	50	0.1	1,146	0.3						
Postage	0	0.0	38	0.1	0	0.0	176	0.7	2	0.0	40	0.2	0	0.0	21	0.1	37	0.1	0	0.0	15	0.0	25	0.1	354	0.1						
Rent	1,200	4.1	1,200	4.1	1,200	4.5	1,200	4.6	1,200	5.2	1,200	4.8	1,200	4.8	1,200	4.0	1,200	3.7	1,200	3.8	1,200	3.5	1,200	3.6	14,400	4.1						
parking	40	0.1	40	0.1	40	0.2	40	0.2	40	0.2	40	0.2	40	0.2	40	0.1	40	0.1	40	0.1	40	0.1	40	0.1	480	0.1						
store supplies	453	1.5	151	0.5	148	0.6	150	0.6	209	0.9	417	1.7	200	0.7	207	0.7	935	2.9	672	2.1	400	1.2	150	0.4	4,092	1.2						
telephone	168	0.6	168	0.6	168	0.6	168	0.6	168	0.7	168	0.6	168	0.6	168	0.6	168	0.5	168	0.5	168	0.5	168	0.5	2,018	0.6						
utilities	1,023	3.5	1,232	4.1	1,075	4.1	1,200	4.6	1,000	4.3	950	3.8	850	3.0	750	2.5	851	2.6	1,000	3.1	890	2.6	850	2.5	11,671	3.3						
credit card fees	163	0.6	154	0.5	240	0.9	201	0.8	175	0.8	188	0.8	201	0.7	201	0.7	213	0.7	213	0.7	247	0.8	210	0.6	2,413	0.7						
uniforms/laundry	180	0.6	180	0.6	180	0.7	180	0.7	180	0.8	180	0.7	180	0.6	180	0.6	180	0.6	180	0.6	180	0.6	180	0.5	2,160	0.6						
interest	1,603	5.4	1,581	5.2	1,558	5.9	1,535	5.8	1,513	6.5	1,490	5.9	1,466	5.2	1,443	4.8	1,420	4.4	1,396	4.4	1,396	4.0	1,373	4.0	1,349	4.0	17,727	5.0				
Depreciation	1,250	4.2	1,250	4.1	1,250	4.1	1,250	4.7	1,250	5.4	1,250	4.4	1,250	4.4	1,250	4.2	1,250	4.2	1,250	3.9	1,250	3.6	1,250	3.6	15,000	4.3						
amortization	325	1.1	325	1.1	325	1.2	325	1.2	325	1.4	325	1.3	325	1.1	325	1.1	325	1.0	325	1.0	325	0.9	325	0.9	3,900	1.1						
insurance	448	1.5	448	1.5	448	1.7	448	1.7	448	1.9	448	1.8	448	1.6	448	1.5	448	1.4	448	1.4	448	1.3	448	1.3	5,376	1.5						
meals/entertaining	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.2	50	0.1	600	0.2						
advertising	100	1.0	100	0.3	100	0.4	100	0.4	100	0.4	100	0.4	100	0.4	100	0.4	100	0.3	100	0.3	100	0.3	100	0.3	1,200	0.3						
travel/delivery	200	0.7	200	0.7	200	0.8	200	0.8	200	0.9	200	0.8	200	0.7	200	0.7	200	0.7	200	0.7	200	0.6	200	0.6	2,400	0.7						
trash removal	75	0.3	75	0.2	75	0.3	75	0.3	75	0.3	75	0.3	75	0.3	75	0.3	75	0.3	75	0.3	75	0.2	75	0.2	900	0.3						
Misc. (unspecified)	100		100	0.3	100	0.4	100	0.4	100	0.4	100	0.4	100	0.4	100	0.4	100	0.3	100	0.3	100	0.3	100	0.3	1,200	0.3						
Total Expenses	14,702	49.8	16,443	54.6	14,701	55.6	14,987	56.9	15,322	65.9	16,587	66.2	16,794	59.1	17,584	59.0	17,872	54.8	19,034	59.7	18,495	53.6	18,000	53.9	200,521	57.1						
Net Profit	5,120	17.3	3,668	12.2	2,799	10.6	2,308	8.8	841	3.6	-399	-1.6	2,440	8.6	2,735	9.2	4,327	13.3	2,492	7.8	4,861	14.1	4,486	13.4	35,678	10.2						

Profit and Loss Projection (3 Years)
Enter your Company Name here

	2006	%	2007	%	2008	%
Sales	\$ 351,000	100.00%	\$ 487,650	100.00%	\$ 560,065	100.00%
Cost/ Goods Sold (COGS)	115,090	32.79%	160,924	33.00%	182,021	32.50%
Gross Profit	\$ 235,910	67.21%	\$ 326,726	67.00%	\$ 378,044	67.50%
Operating Expenses						
Salary (Office & Overhead)	\$ 91,500	26.07%	\$ 127,122	26.07%	\$ 145,615	26.00%
Payroll (taxes etc.)	18,884	5.38%	\$ 25,845	5.30%	29,680	5.30%
General/Administrative	3,100	0.88%	\$ 4,291	0.88%	4,933	0.88%
Cleaning	1,146	0.33%	\$ 1,609	0.46%	2,576	0.73%
Postage	350	0.10%	\$ 487	0.14%	784	0.22%
Rent	14,400	4.10%	\$ 14,400	4.10%	15,000	4.27%
Parking	480	0.14%	\$ 480	0.10%	480	0.09%
Store Supplies	4,100	1.17%	\$ 8,290	1.70%	9,521	1.70%
Telephone	2,015	0.57%	\$ 2,780	0.57%	3,192	0.57%
Utilities	11,670	3.32%	\$ 15,605	3.20%	17,922	3.20%
Credit Card Fees	2,413	0.69%	\$ 3,365	0.69%	3,864	0.69%
Uniforms/Laundry	2,160	0.62%	\$ 2,160	0.44%	2,160	0.39%
Interest	12,700	3.62%	\$ 11,824	2.42%	11,008	1.97%
Depreciation	15,000	4.27%	\$ 15,000	3.08%	15,000	2.68%
Amortization	3,900	1.11%	\$ 3,900	0.80%		0.00%
Insurance	5,376	1.53%	\$ 6,182	1.27%	6,720	1.20%
Meals/Entertaining	600	0.17%	\$ 690	0.14%	700	0.12%
Advertising	1,200	0.34%	\$ 1,380	0.28%	1,500	0.27%
Travel and Delivery	2,400	0.68%	\$ 2,760	0.57%	3,000	0.54%
Trash Removal/Snow	900	0.26%	\$ 1,035	0.21%	1,100	0.20%
Miscellaneous	1,200	0.34%	\$ 1,380	0.39%	1,500	0.27%
Total Expenses	\$ 195,494	55.70%	\$ 249,206	51.10%	\$ 276,255	49.33%
Net Profit Before Tax	40,416	20.67%	77,520	31.11%	101,789	36.85%
Income Taxes	-		-		-	
Net Profit After Tax	40,416		77,520		101,789	
Owner Draw/ Dividends	-		-		-	
Adj. to Retained Earnings	\$ 40,416		\$ 77,520		\$ 101,789	

Cash Flow (12 months)

COFFEEH Enter Company Name Here

Fiscal Year Begins: Jan-06

	Pre-Startup EST	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Total Item EST
Cash on Hand (beginning of month)		0	3,106	4,559	5,395	5,438	4,227	1,471	1,309	1,845	3,526	3,406	5,501	5,501
CASH RECEIPTS														
Cash Sales		29,516	30,127	26,451	26,163	23,258	25,068	28,163	29,794	32,332	31,905	34,129	33,394	
Collections fm CR accounts														
Loan/ other cash in														
TOTAL CASH RECEIPTS	0	29,516	30,127	26,451	26,163	23,258	25,068	28,163	29,794	32,332	31,905	34,129	33,394	
Total Cash Available (before cash-out)	0	29,516	33,233	31,140	31,556	28,696	29,285	29,634	31,103	34,177	35,431	37,535	38,899	5,501

	Pre-Startup EST	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Total Item EST
CASH PAID OUT														
Purchases (beverage)		7,140	6,746	5,949	5,395	5,171	6,383	6,383	6,606	7,250	6,900	7,500	7,450	
Purchases (bakery)		991	1,387	1,209	935	1,023	1,094	1,300	1,268	1,470	1,778	1,800	1,708	
Purchases (merchandise)		0	0	0	1,000	0	0	0	0	0	0	0	0	0
Purchases (paper)		1,562	1,881	1,781	1,708	800	1,400	1,478	1,600	1,667	1,700	1,820	1,750	
General/Administration		54	452	212	300	238	200	289	104	353	240	500	150	
Cleaning		71	73	17	72	340	80	95	37	146	100	68	50	
Postage		0	38	0	175	2	40	0	21	37	0	15	25	
Rent		1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	
Rent Parking		40	40	40	40	40	40	40	40	40	40	40	40	
Store Supplies		453	151	148	150	209	417	200	207	935	672	400	150	
Telephone		168	168	168	168	168	168	168	168	168	168	168	168	
Utilities		1,026	1,232	1,075	1,200	1,000	950	850	750	851	1,000	890	850	
Credit Card Fees		163	154	240	201	176	188	201	201	213	247	210	220	
Cash Over/Short		66	19	54	61	30	35	68	48	30	21	40	15	
Wages		5,855	6,929	6,083	6,017	6,300	7,525	8,000	9,000	8,000	9,350	9,150	9,290	
Payroll expenses (taxes, etc.)		1,383	1,697	1,233	1,200	1,409	1,561	1,557	1,668	1,781	1,893	1,753	1,780	
Uniforms/Laundry		180	180	180	180	180	180	180	180	180	180	180	180	
Repairs & maintenance		104	218	100	96	6	278	250	70	250	450	207	200	
Insurance		448	448	448	448	448	448	448	448	448	448	448	448	
Meals/Entertainment		40	50	50	50	50	50	50	50	50	50	50	50	
Advertising		100	100	100	100	100	100	100	100	100	100	100	100	
Car, delivery & travel		200	200	200	200	200	200	200	200	200	200	200	200	
Trash Removal/Snow		50	50	50	50	100	100	75	75	75	75	75	75	
Accounting & legal		0	0	0	0	0	0	0	0	0	0	0	0	
Interest Expense		1,150	1,133	1,117	1,101	1,085	1,068	1,051	1,035	1,018	1,001	984	967	
Miscellaneous		100	100	100	100	100	100	100	100	100	100	100	100	
SUBTOTAL	0	22,505	24,846	22,765	22,117	20,474	23,805	24,283	25,193	26,562	27,913	27,699	27,164	
Loan principal payment		3,905	3,928	3,950	3,973	3,996	4,019	4,042	4,065	4,088	4,112	4,136	4,169	
Capital purchase (specify)														
Other startup costs														
Reserve and/or Escrow														
Owners' Withdrawal														
TOTAL CASH PAID OUT	0	26,410	28,774	26,715	26,120	24,470	27,824	28,325	29,258	30,651	32,025	31,835	31,333	
Cash Position (end of month)	0	3,106	4,559	5,395	5,438	4,227	1,471	1,309	1,845	3,526	3,406	5,501	7,582	5,501

ESSENTIAL OPERATING DATA (non-cash flow information)

Sales Volume (dollars)														
Accounts Receivable														
Bad Debt (end of month)														
Inventory on hand (eom)														
Accounts Payable (eom)														
Depreciation														

Startup Expenses

Coffee Hound

Sources of Capital

Owners' Investment (name and percent ownership)

Steve Fritzen 51%	\$	30,000
April Fritzen 49%		-
Other investor		-
Other investor		-
Total Investment	\$	30,000

Bank Loans

Busey Bank & SBA	\$	150,000
Total Bank Loans	\$	150,000

Other Loans

MCRLF	\$	100,000
Total Other Loans	\$	100,000

Startup Expenses

Buildings/Real Estate

Purchase	\$	-
Construction		32,500
Remodeling/Bloomington Upgrade		5,000
Architect		-
Total Buildings/Real Estate	\$	37,500

Leasehold Improvements

Permit	500.00	
Demolition	2,200.00	
Milwork	19,430.00	
Drywall	5,000.00	
Finishes	15,000.00	
Painting	3,000.00	
Plumbing	17,000.00	
Electrical	12,000.00	
HVAC	13,000.00	
Misc.	849.16	
GC's	10,400.00	
Facade	8,000.00	
Fixtures	5,500.00	
O&H&P	10,120.84	
Total Remodeling/Construction	\$	122,000

Capital Equipment List

Furniture	\$	9,000
Equipment		71,300
Fixtures		-
Machinery		-
Other		-
Total Capital Equipment	\$	80,300

Location and Admin Expenses

Rental 6 months plus deposit	\$	8,400
Utility deposits		1,000
Legal and accounting fees		4,000
		351

Prepaid insurance	500
Pre-opening salaries	3,000
Other	-

Total Location and Admin Expenses \$ 16,900

Opening Inventory	
Food	\$ 2,000
Beverage	4,000
Merchandise	1,000
Supplies	1,000
Category 5	-
Total Inventory	\$ 8,000

Appendix 4 (1 of 2)

Advertising and Promotional Expenses	
Advertising	\$ 1,000
Signage	7,500
Printing	500
Travel/entertainment	200
Other/additional categories	-
Total Advertising/Promotional Expenses	\$ 9,200

Other Expenses	
Other expense 1	\$ -
Other expense 2	-
Total Other Expenses	\$ -

Reserve for Contingencies \$ 5,000

Working Capital \$ -

Summary Statement

Sources of Capital	
Owners' and other investments	\$ 30,000
Busey Bank & SBA	150,000
MCRLF	100,000
Total Source of Funds	\$ 280,000

Startup Expenses	
Buildings/real estate	\$ 37,500
Leasehold improvements	13,000
Capital equipment	80,300
Location/administration expenses	16,900
Opening inventory	8,000
Advertising/promotional expenses	9,200
Other expenses	-
Contingency fund	5,000
Working capital	-
Total Startup Expenses	\$ 169,900

Owners
Steve Fritzen
April Fritzen

Loan Guarantors
Steve Fritzen
April Fritzen

IMPORTANT: Read these directions before completing this Statement

- If you are applying for individual credit in your own name and are relying on your own income, or assets and not the income or assets of another person as the basis for repayment of the credit requested, or if this statement relates to your guaranty of the indebtedness of other person(s), firm(s), or corporation(s), complete only Sections 1, 3, and 4.
- If you are applying for individual credit but are relying on income from alimony, child support, or separate maintenance or on the income or assets of another person as a basis for repayment of the credit requested, complete all Sections. Provide information in Section 2 about the person whose alimony, support, or maintenance payments or income or assets you are relying on. Alimony, child support, or separate maintenance income need not be revealed if you do not wish to have it considered as a basis for repaying this obligation.

Section 1 - Individual Information (type or print)

Name: Steven A. Fritzen
 Address: 1511 N. Lee St.
 City, State & Zip: Bloomington, IL 61701
 Social Security #: 347-50-3543
 Date of Birth: 9-2-69
 Position or occupation: Owner
 Business name: Coffee Hoard
 Business address: 407 North Main
 City, State & Zip: Bloomington, IL 61701
 Length at present address: 6 years
 Length of employment: 8 years
 Res. phone: _____ Bus. phone: _____

Have (either of) you or any firm in which you were a major owner ever declared bankruptcy, or settled any debts for less than the amounts owed? If yes, please provide details on a separate sheet: Yes No

Are (either of) you a defendant in any suit or legal action? Yes No

Are (either of) you presently subject to any unsatisfied judgements to tax liens? Yes No

When (if ever) have (either of) you been audited by IRS? _____

Section 2 - Other Party Information (type or print)

Name: April T. Fritzen
 Address: 1511 N. Lee St.
 City, State & Zip: Bloomington, IL 61701
 Social Security #: 349-62-3567
 Date of Birth: 12-29-70
 Position or occupation: Owner
 Business name: Coffee Hoard
 Business address: 407 North Main
 City, State & Zip: Bloomington, IL 61701
 Length at present address: 6 years
 Length of employment: 8 years
 Res. phone: _____ Bus. phone: _____

Have (either of) you or any firm in which you were a major owner ever declared bankruptcy, or settled any debts for less than the amounts owed? If yes, please provide details on a separate sheet: Yes No

Are (either of) you a defendant in any suit or legal action? Yes No

Are (either of) you presently subject to any unsatisfied judgements to tax liens? Yes No

When (if ever) have (either of) you been audited by IRS? _____

Section 3 - Statement of Financial Condition as of

Assets (Do not include assets of doubtful value)	In dollars (omit cents) (Individual)	(Joint)	If joint with whom	Liabilities	In dollars (omit cents) (Individual)	(Joint)	If joint with whom
Cash, Checking & Savings, CD's - see Schedule A		5,000		Notes payable to banks & other - see Schedule H			
U.S. Govt. & marketable securities - see Schedule B				Due to brokers			
Non-marketable securities - see Schedule C				Amounts payable to others - secured			
Securities held by broker in margin accounts				Amounts payable to others - unsecured			
Restricted, control or margin account stocks				Accounts & bills due			
Real estate owned - see Schedule D				Unpaid income tax			
Accounts, loans & notes receivable				Other unpaid taxes & interest			
Automobiles				Real estate mortgages payable - see Schedules D & H		102,000	
Cash surrender value - life insurance - see Schedule E				Student Loan		2,300	
Vested interest in deferred compensation/profit-sharing plans - see Schedule F		5,000		Busey Home Eq		6,000	
Business ventures - see Schedule G		125,000		Auto Loan		10,000	
Other assets/personal property itemize - see Schedule G if applicable				Total Liabilities		128,300	
Auto		16,000		Net Worth		75,700	
F.F.F.		30,000		Total Liabilities and Net Worth		181,000	
Total Assets		181,000					

Section 4 - Annual Income For Year Ended

Annual Income	(Individual)	(Joint)	Annual Expenditures	(Individual)	(Joint)	Contingent Liabilities Estimated Amounts	(Individual)	(Joint)
Salary, bonuses & commissions	\$		Mortgage/rental payments	\$		Do you have any... Yes No		
Dividends & interest			Real estate taxes & assessments			Contingent liabilities (as endorser, co-maker or guarantor)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Real estate income			Taxes - federal, state & local			(On leases? on contracts?)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other income (alimony, child support, or separate maintenance income need not be revealed if you do not wish to have it considered as a basis for repaying this obligation.)			Insurance payments			Involvement in pending legal actions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Other contract payments (car payments, charge cards, etc.)			Contested income tax liens?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Alimony, child support, maintenance			Any estimated capital gains tax on the unrealized asset appreciation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Other expenses			Other special debt or circumstances?	<input type="checkbox"/>	<input type="checkbox"/>
Total income	\$	62,000	Total Expenditures	\$		If "yes" to any question(s) describe:		
						Total Contingent Liabilities		\$ 0

Name of Financial Institution	Type of Account	Owner	(J)	If Pledged to Whom?	Balance

SCHEDULE B - U.S. GOVERNMENT & MARKETABLE SECURITIES (Use additional sheet if necessary)

Number of Shares or Face Value of Bonds	Description	In Name of	Are these Registered Pledged, or Held by Others?	Market Value	Exchanges Where Traded

SCHEDULE C - NON-MARKETABLE SECURITIES (Use additional sheet if necessary)

Number of Shares	Description	In Name of	Are these Registered Pledged, or Held by Others?	Value	Method of Valuation

SCHEDULE D - INVESTMENTS IN REAL ESTATE (Use additional sheet if necessary)

Description/Location of Real Estate Investment	(J)	Date of Original Investment/Amount	% Owned By You	Market Value of Your % of Investment	Present Balance	Monthly Payment	Mortgage Maturity Date	Mortgage Owed To
Home				100,000	162,000	334		Bosew

SCHEDULE E - LIFE INSURANCE CARRIED, INCLUDING GROUP INSURANCE

Name of Insurance Company	Owner of Policy	Beneficiary and Relationship	Face Amount	Policy Loans	Cash Surrender Value
Country Mutual	Spouse	Each Other	65,000		1,100
Country Mutual	Spouse	Each Other	100,000		100,000

SCHEDULE F - VESTED INTEREST IN DEFERRED COMPENSATION/PROFIT-SHARING PLANS

% Vested	Company Name	Account Number	Manner of Payout (Annuity, Lump Sum, etc.)	Distribution Date	Beneficiary	Amount
100%						5,000

SCHEDULE G - BUSINESS VENTURES (Use additional sheets if necessary)

List Name and Address of Any Business Venture in Which You Are a Principal or Partner	Your Position/Title in the Business	Line of Business	Years in Business	Total Assets Listed in Section 3	Your % of Ownership	Net Worth of Business	Present Net Value of Your Investment
Bob's Board	Owner		4		100%	125,000	

SCHEDULE H - LOANS OWING BANKS, BROKERS, FINANCE COMPANIES, AND OTHERS (MAYBE CARD, VISA, ETC.)

Owing to (Acct. No.)	(J)	Date of Original Borrowing/Amount	Present Balance	Due	Monthly Payment	Date of Final Pay't	Secured by

The information contained in this statement is provided to induce you to extend or to continue the extension of credit to the undersigned or to others upon the guaranty of the undersigned. The undersigned acknowledges and understands that you are relying on the information provided herein in deciding to grant or continue credit or to accept a guaranty thereof. Each of the undersigned represents, warrants, and certifies that (1) the information provided herein is true, correct and complete and gives a correct and complete showing of the financial condition of the undersigned, (2) the undersigned has no liabilities direct, indirect or contingent except as set forth in this statement, and (3) legal and equitable title to all assets listed herein is in the undersigned's sole name, except as may be herein otherwise noted. Each of the undersigned agrees to notify you immediately and in writing of any change in name, address, or employment and of any material adverse change: (1) in any of the information contained in this statement or (2) in the financial condition of any of the undersigned or (3) in the ability of any of the undersigned to perform its (or their) obligations to you. In the absence of such notice or a new and full written statement, this should be considered as a continuing statement and substantially correct. You are authorized to make all inquiries you deem necessary to verify the accuracy of the information contained herein, and to determine the credit-worthiness of the undersigned and the undersigned hereby authorizes all persons to whom you make such inquiries to respond thereto in full. Each of the undersigned authorizes you to answer questions about your credit experience with the undersigned.

Date signed 6-16 2006 Signature (individual) [Signature]
 Date signed 6/16/2006 Signature (other party) [Signature]
 Bankers Systems, Inc., St. Cloud, MN Form C-100-H 9/18/97
 HAA C-100-H 1991

Balance Sheet

As of December 31, 2003

Assets

Current Assets

Total Cash On Hand	\$2,887.05
Inventory	\$6,480.64
Total Current Assets	<u>\$9,367.69</u>

Fixed Assets

Equipment	\$69,635.00
Vehicle	\$24,199.00
	<u>\$93,834.00</u>
Less Accumulated Depreciation	<u>\$28,487.00</u>
	\$65,347.00

Intangible Assets

Start-Up Costs	\$15,548.00
Organization Costs	\$799.00
	<u>\$16,347.00</u>
Less Accumulated Amortization	<u>\$4,904.00</u>
	\$11,443.00

Other Assets

Loan Origination Fees	\$854.00
Prepaid Warranty	\$1,324.00
Rent Deposit	\$1,200.00
Total Other Assets	<u>\$3,378.00</u>
Total Assets	\$89,535.69

Liabilities

Current Liabilities

Accounts Payable	\$3,420.83
Current Portion of Long Term Debt	\$21,114.98
Sales Tax Payable	\$2,389.41
Payroll Taxes Payable	\$5,079.52
Accrued Wages	\$2,288.01
Gift Certificates Payable	\$1,954.84
Interest Payable	\$37.45
Total Current Liabilities	<u>\$36,285.04</u>

Long Term Liabilities

Notes Payable

Business Bank Loan	\$45,000.00
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Balance Sheet
As of December 31, 2006

Assets

Current Assets

Cash on Hand	\$5,851.25
Inventory	<u>8,214.27</u>
Total Current Assets	14,065.52

Fixed Assets

Equipment	83,554.00
Vehicle	<u>24,199.00</u>
	107,753.00
Less Accumulated Depreciation	<u>44,157.00</u>
	63,596.00

Intangible Assets

Start-Up Costs	15,548.00
Organization Costs	<u>799.00</u>
	16,347.00
Less Accumulated Amortization	<u>11,443.00</u>
	4,904.00

Other Assets

Loan Origination	366.00
Prepaid Warranty	883.00
Rent Deposit	<u>1,200.00</u>
Total Other Assets	2,449.00

Total Assets \$85,014.52

Liabilities

THIS LEASE AGREEMENT is made this 1st DAY OF July, 2005 by and between Rhodes & Crabtree, LLC (the "Lessor"), and ~~Robert Strack Enterprises, Inc.~~ d/b/a Jimmy John's April + Steven Fritzen Coffee Hound
~~Gourmet Sandwich Shop~~ (the "Lessee").

1. Property address:

In consideration of the rent hereinafter reserved and of the covenants hereinafter contained, Lessor does hereby Lease to Lessee, and Lessee does hereby Lease from Lessor, the west side of the first floor of 205 W. North Street, Normal, Illinois 61761, legally described as follows:

east
The west sixty (60) feet of the east one hundred five (105) feet of the north one hundred sixteen (116) feet of block five (5) in the Original Town of Normal, in McLean County, Illinois.

Lessee agrees to accept the interior of these premises in "as is" condition. Lessee agrees to do all of the new tenant build out and decorating in accordance with their company specifications. This would include, but not be limited to, the reinstallation of bathroom facilities, light fixtures, floor coverings, ceilings, and any partitions required by Lessee. The Leased space is 2,850 square feet. 1,800

2. Term:

The term of this Lease (the "Term") shall commence on July 1, 2005 (the "Commencement Date") and shall terminate June 30, 2011, with an option period of 2011 2006 of 5 additional years in 5-year increments. Throughout the term of this Lease, Lessee will maintain the high-quality appearance as required by ~~JIMMY JOHN'S FRANCHISE, INC.~~ The Lessor.

3. Rent:

Lessee shall pay the sum of 1,200.00 ~~\$1,850.00~~ per month for years 1 and 2 as rent, payable on or before the 1st day of each month in advance.

Effective on the first day of July, so long as this Lease remains in effect, the Basic Rent shall be increased as follows:

- a. Years 1 and 2 - ~~\$1,850.00~~ 1,200.00 per month;
- b. Years 3 and 4 - ~~\$1,900.00~~ 1,350 1,250.00 per month;
- c. Year 5 - ~~\$2,000.00~~ 1,300 per month;

All payments required herein to be made by Lessee to Lessor or assigns shall be due and payable at the office of Lessor, or to such other person or persons, place or places, as Lessor may hereafter designate in writing to Lessee. In the event the rent is not paid within ten (10) days from the date when due, said amount shall bear interest at the rate of 1.5% per month until paid. In addition, Lessor's costs and expenses, including reasonable attorneys' fees incurred in collecting or attempting to collect unpaid rent, shall be payable by Lessee.

Lessee shall have ^{an} ~~3~~ successive options to renew this Lease for a period of 5 years ~~each~~, upon the same terms and conditions as heretofore set forth, except for the amount of monthly rental which shall reflect any past and/or future rental escalations.

It is agreed by both parties, Lessor and Lessee, that with the redevelopment of the downtown Normal area, it is difficult to determine a fair and equitable basic rent. However, Lessor and Lessee will work to establish a fair and equitable rent during years 4 and 5 of this current lease for an extension or option.

If, however, they cannot do so, then unresolved disputes between the parties shall be resolved by binding arbitration, pursuant to the rules of the American Arbitration Association, with the following special provisions:

- a. Lessor and Lessee shall each select one arbitrator and those two arbitrators shall select a third and the three shall serve as the panel.
- b. Unless otherwise provided by the arbitrators in their decision, based upon facts which they believe provide justification, the party losing the arbitration shall be responsible for paying the costs and fees of the arbitrators.
- c. When determining the rent for any of the ~~five-year~~ ^{period} options, the value of the improvements made by Lessee shall be excluded from the value of the premises for which rent is being determined.

Whether or not Lessee desires to exercise a renewal option, Lessee shall notify Lessor of Lessee's intentions to either terminate or renew said Lease in writing not less than one hundred twenty (120) days prior to the expiration of the then Lease term. If additional option periods are desired, said option renewals shall be consummated not less than ninety (90) days prior to the expiration of the primary Lease term or any renewal option periods.

Should Lessee fail to comply with the terms and conditions as set for in the preceding paragraph, this Lease shall be deemed to be automatically extended for an additional four (4) month period at 150% of the base rent.

Members Sorensen/Berglund moved the County Board approve a Request for Approval of a Resolution of the McLean County Board Approving the CDAP Revolving Loan Application submitted by Coffee Hound Co., Normal, Illinois – County Administrator's Office. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Sorensen, Chairman, presented the following:

RESOLUTION OF THE McLEAN COUNTY BOARD
SETTING THE SALARY OF THE PUBLIC DEFENDER
AT 90% OF THE STATE'S ATTORNEY'S SALARY
TO QUALIFY FOR 66 2/3% REIMBURSEMENT
UNDER 55 ILCS 5/3-4007

WHEREAS, 55 ILCS 5/3-4007(b) provides that the State treasury must pay 66 2/3% of the Public Defender's annual salary if the Public Defender is employed full-time in that capacity, and his or her salary is at least 90% of the County's State's Attorney's annual compensation; and,

WHEREAS, the State of Illinois budget for the fiscal year beginning July 1, 2006 includes an appropriation for the aforesaid purpose; and,

WHEREAS, the costs paid by the County budget for Public Defender salary payments will be reduced by implementation of the provisions of 55 ILCS 5/3-4007(b); and,

WHEREAS, the Finance Committee, at its regular meeting on Wednesday, July 5, 2006, voted to comply with the provisions of ILCS 55 5/3-4007(b) to adjust the Public Defender's salary to be equal to 90% of the State's Attorney's salary; now, therefore,


BE IT RESOLVED by the McLean County Board, now in regular session, as follows:

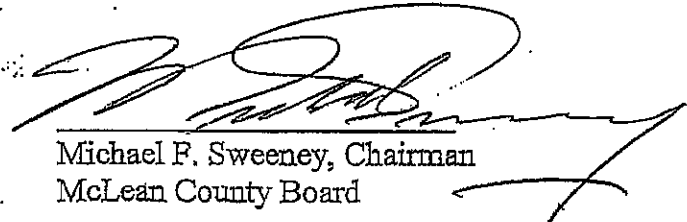
- (1) That, effective July 1, 2006, the Public Defender's salary is hereby set at 90% of the State's Attorney's salary.
- (2) That the County Treasurer is hereby directed to apply for reimbursement for 66 2/3% of the Public Defender's salary under the provisions of 55 ILCS 5/3-4007(b).
- (3) That the County Clerk is hereby directed to provide a certified copy of this Resolution to the Public Defender, the County Treasurer, and the County Administrator.

ADOPTED by the McLean County Board this 18th day of July, 2006.

ATTEST:

APPROVED:


Peggy Ann Milton, Clerk of the County Board,
McLean County, Illinois


Michael F. Sweeney, Chairman
McLean County Board

e:john/cobd/pubdef_salary90%.july07

(55 ILCS 5/3-4007) (from Ch. 34, par. 3-4007)

Sec. 3-4007. Compensation.

(a) The public defender shall be paid out of the county treasury, and the State treasury as provided in subsection (b), as the sole compensation for his or her services a salary in an amount fixed by the County Board. When a Public Defender in a county of 30,000 or more population is receiving not less than 90% of the compensation of the State's Attorney of such county, that Public Defender shall not engage in the private practice of law.

(b) The State treasury must pay $66 \frac{2}{3}\%$ of the public defender's annual salary. If the public defender is employed full-time in that capacity, his or her salary must be at least 90% of that county's State's attorney's annual compensation. These amounts furnished by the State shall be payable monthly from the State treasury to the county in which each Public Defender is employed.

(c) In cases where 2 or more adjoining counties have joined to form a common office of Public Defender, the salary of the Public Defender shall be set and paid as provided by a joint resolution of the various county boards involved.

(Source: P.A. 92-508, eff. 7-1-02.)

For additional compensation for county
treasurers, pursuant to Public Act
84-1432, as amended663,000

For the State's Share of State's Attorneys'
And Assistant State's Attorneys' salaries,
Including prior years costs12,372,700

For the annual stipend for Sheriffs as
Provided in subsection (d) of Section
4-6300 and Section 4-8002 of the
Counties Code663,000

For the annual stipend to county
Coroners pursuant to 55 ILCS 5/4-6002
Including prior years costs663,000

For the State's Share of county
Public Defenders' salaries
Pursuant to 55 ILCS 5/3-40073,700,000

Total \$21,813,700

Payable from State and Local Sales

Tax Reform Fund:

For Allocation to Chicago for
additional 1.25% Use Tax Pursuant
to P.A. 86-0928 46,386,400

Payable from Local Government Distributive
Fund:

For Allocation to Local Governments of
additional 1.25% Use Tax Pursuant to
P.A. 86-0928 123,489,700

Payable from R.T.A. Occupation and Use

Tax Replacement Fund:

For Allocation to RTA for 10% of the
1.25% Use Tax Pursuant to P.A. 86-0928 23,193,200

Payable from Senior Citizens' Real Estate

Deferred Tax Revolving Fund:

For Payments to Counties as Required

PUBLIC DEFENDER SALARY REIMBURSEMENT

	Total	State Share	Local Share
<u>State's Attorney</u>			
Salary as of July 1, 2007	\$154,987	\$154,987	\$0
<u>Public Defender</u>			
Current Salary	\$94,643	\$0	\$94,643
Proposed Salary	\$139,489	\$93,039	\$46,450
Savings to County			\$48,193

State's Attorney's Office		
Position	Class Name	Annual
State's Attorney (2006)	State's Attorney	\$144,684
State's Attorney (2007)	State's Attorney	\$154,987
First Assistant	Asst States Attorney V	\$81,252
Major Felony	Asst States Attorney IV	\$79,714
Major Crime	Asst States Attorney IV	\$71,578

Public Defender's Office			
Position	Class Name	Annual	Comp
Public Defender (2006)	Public Defender	\$94,643	65%
Public Defender (2007)	Public Defender	\$139,489	90%
First Assistant	Asst Public Defender IV	\$67,239	83%
Major Felony	Asst Public Defender IV	\$70,222	88%
Major Crime	Asst Public Defender III	\$63,341	88%

McLEAN COUNTY CIRCUIT COURT
ELEVENTH JUDICIAL CIRCUIT

Chief Judge Elizabeth A. Robb
Law & Justice Center RM 511
104 W. Front Street
Bloomington, IL 61701
(309) 888-5254
(309) 888-5602 FAX



COUNTIES
Ford
Livingston
Logan
McLean
Woodford

July 12, 2006

Members of McLean County Board
McLean County, Illinois

Re: FY 07 Salary Increase for Public Defender

Dear Honorable Members of the McLean County Board:

In 1992, the McLean County Board elected to employ a full-time Public Defender. Previously, the part-time Public Defender also engaged in the private practice of law. This decision to employ a full-time Public Defender was an enlightened one and ensured that indigent criminal defendants, abused and neglected children, indigent parents of abused and neglected children and indigent juvenile delinquents received high quality legal representation.

The McLean County Public Defender's office has evolved into a highly professional law office with dedicated career public servants. The office now consists of 13 in-house attorneys, 5 contract attorneys and 9 support staff. The office is currently handling five murder cases. The Supreme Court requires that any attorney who represents a criminal defendant who may be eligible for the death penalty is required to attend Capital Litigation Seminars and be certified by the Supreme Court. All of the felony attorneys, with one exception, are certified to handle capital cases. The newest felony assistant will be attending the Capital Litigation seminar in the fall.

In addition to the administrative and supervisory duties of the office, the Public Defender has personally handled 3 murder cases in the past 12 months and is responsible for a 60% felony caseload as compared to the other felony assistants. She handles the review hearings for all persons committed to the Department of Human Services. She has served on the Drug Court team for the past two years, has traveled to three three-day Drug Court seminars out of state and visited several Drug Court sites in the state. The Drug Court cases will be added to her caseload beginning in August, 2006 when the Drug Court program begins.

In all of 2005 the Public Defender office handled 3,397 cases. Of that number, 1012 were felony cases, 2090 were misdemeanor cases, 267 were DUI cases, 613 were traffic cases, 209 were juvenile cases, and 6 were post-conviction cases. The office also handles all of the mental health commitment cases as well as reviews for anyone committed to the Department of Human Services.

During her tenure the Public Defender has instituted programs which have resulted in cost savings to McLean County. She applied for and received a grant to employ a screener to determine a defendant's eligibility for appointed counsel. This program has resulted in reducing the number of public defender clients by 30% and a resulting savings to McLean County. She hired an in-house investigator for all criminal cases, except for murder cases, which also has resulted in a substantial savings to the county.

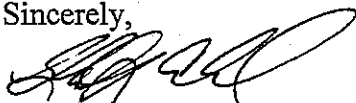
In 2002, the Illinois legislature amended Chapter 55 ILCS5/3-4007 regarding the compensation for full-time Public Defenders. Paragraph (b) requires that the State treasury must pay 66 2/3% of the public defender's annual salary. If the public defender is employed full-time in that capacity, his or her salary must be at least 90% of that county's State's attorney's annual compensation. This requirement recognizes that the Public Defender performs an equally important function as does the State's Attorney and also ensures that competent attorneys can be hired to serve as Public Defenders.

McLean County will save \$48,000 by increasing the Public Defender salary to \$139, 489, of which \$93,389 will be paid by the State. With the legislative appropriation of \$3.7 million for FY 07 the General Assembly has finally provided the funds to fulfill what the legislation enacted in 2002 requires. The compensation provisions of the Act provide parity in the salaries of full-time State's Attorneys and full-time Public Defenders. It is unfortunate that the legislature did not provide the funding to accomplish this compensation parity in previous years, because the increase in the Public Defender's salary would not be so substantial. However, the salary increase is completely justified by the duties and responsibilities of the Public Defender position.

The McLean County judges approved the recommendations of the County Administrator and the Public Defender to increase the salary to 90% of the State's Attorney's annual compensation so that McLean County would enjoy a cost savings of \$48,000 while ensuring that the Public Defender's office would be professionally staffed with experienced and competent attorneys. We continue to support this proposal.

I would be happy to answer any questions you may have. Thank you for your time and consideration.

Sincerely,



Elizabeth A. Robb

Chief Judge, 11th Judicial Circuit of Illinois

Members Sorensen/Selzer moved the County Board approve a Request for Approval of a Resolution Setting the Salary of the Public Defender at 90% of the State's Attorney's Salary to Qualify for 66 2/3% Reimbursement Under 55 ILCS 5/3-4007 – County Administrator's Office. Member Selzer stated the following: as many of you know, I voted against this at the Finance Committee meeting and I will admit it was out of emotion at the time. I found out, with the help of the Administrator's office, that this has been on the books since the early 90's. It was just unfunded before that. I had some very large concerns that we weren't following our own Compensation and Employee plan and so I did some checking into that. One of the things that our PAS studies look at is what comparable salaries are. If we rated this, after all the County Boards take action, this position would be rated at a higher level. I noticed in our packets that all of the counterparts in the Public Defender's office are already at 90% of their counterpart's pay, whereas the Public Defender herself is not. I was also concerned about the tax dollars. The bottom line for me is, and I still don't necessarily agree with it, but we are elected to manage the County's resources. We are not here to run the State of Illinois and the United States government. That is why we have the people we elect and send to Springfield. They have chosen to spend their dollars in this way. We should not ignore that and say that we are not going to do it as a matter of principle just because it will cost the County tax dollars. I am going to fully support this. I think our Public Defender does an awesome job. I think the letter from Chief Judge Robb is very compelling. I will fully support this. Member Hoselton stated the following: I am going to ask for a roll call. Chairman Sweeney stated the following: we will make sure that happens. Member Owens stated the following: I just want to look at one thing. This has been on the books since the 90's and is just now being funded. I have been told this is a line item. However, line items get cut. We may have a new Governor next year. If I look at it that way there is a possibility that this will be cut from the budget. Then where will we find \$90,000 in the budget if the State says they funded it last year but we aren't going to fund it this year because they have other needs? Where are we going to find that money? Will she take a pay cut? I am not for that because I don't think we should do that to our people. One year we will give you \$140,000 and the next year we are going to cut you \$40,000+ because the funding is not there. I just don't think that is right to do. Ms. Davis does a wonderful job and it is nothing against her. She has been here since 1988 and has done a wonderful job. Does the Public Defender deserve \$140,000? Probably so but I am looking at this as a gamble. If we take this now, where will we come up with the \$90,000 later if it is not funded? That is the way that you have to look at this because there is no guarantee that that money is always going to be there. With that, I would urge my colleagues to look at it from that standpoint and please vote against this measure. Member Segobiano stated the following: first of all, I think we need to realize that we are fortunate to have the Public Defender that we do but we are not talking about an individual. We are talking about a position, not a person. We do spend local taxpayer dollars but in Springfield they are not just spending their dollars, they are spending our dollars as well. I think we need to talk about where the money comes from. We have had a problem in this County

for a number of years with our Probation Officers. We talked about this in Executive Committee. We cannot get funding for our Probation Officers and their benefits. The tax payers of McLean County are forced to pay that because we adopt a budget with those salaries and benefits included. As Mr. Owens stated, it may be in the line item this year but what about next year. We adopted a policy here a number of years ago, establishing our appointed and elected officials' salaries. We no longer control that. Our taxpayers no longer control that. They have lobbyists in Springfield; all these appointed and elected officials have lobbyists. Our lobbyists are the taxpayers and we need to listen to them. By adopting this, you will have everyone lining up. What you don't see on the books is the stipends that the officials get, the Sheriff, Treasurer, and other departments. We no longer control what we are going to pay our officials. It has been said that if we don't take the money then somebody else is going to. I had the privilege of serving with a gentleman on this Board for a number of years, who absolutely hated grants because he said they will always come back to bite you. I have always believed that. I will not support this because the wheel is turning and it is not going to get stuck in the mud, it is going to be on dry ground and it is going to keep rolling. This is just the start of it. Member Sorensen stated the following: I appreciate all the comments and I believe I agree with almost all of them. I am not suggesting that I like the way this is laid out by the State. I believe none of the State Legislators who represent McLean County voted for this year's budget in Springfield for reasons like this. However, I think the bottom line is we are elected to represent the people of McLean County and returning \$48,000 to McLean County, which represents 36-37 cents per person as opposed to returning it to Springfield where it now represents less than a half of a cent per person is a big deal. Our form of government is representative. We are here to represent the interests of the people of McLean County. Every County has a group just like us that represents their interests and the State has a group down in Springfield. We have to do what is right for us and unfortunately this is the option that we have and it seems to make fiscal sense to us. On the topic of overall grants, I understand dependence on grants, and funding from other sources is a desperate thing. I remember what happened two years ago when the State took away photo-processing taxes from County governments. We found a way to deal with it. I will remind you what happened when Bloomington chose to annex the Farm and Fleet property and took away sales taxes from us. We found a way to deal with it. It is part of our job to deal with funding ins and outs. We will deal with it. I call the question. Member Sweeney stated the following: I know that you are right but there are other people that have their hands raised. Is there any other discussion? Member Rackauskas stated the following: I am on the fence on this issue as far as ethics versus economics. One of the problems I have is regarding that position. If we value that position, why weren't we paying for it originally. If we value something, we would have found the funds. If we believe in something, we find the money. This should have not been an issue. If that position is worth that amount, we should have had that money there in place. We shouldn't be taking it from the State because it is an easy way to get a salary increase. That is what I find a problem with. If it had already been set as a standard, saying this is what we value this position to be

and we found funds, that would be one thing but that is not how we did it so I question the ethics. Yes, someone else in the State will get that money but that doesn't mean it is right. Yes, we are a local government which for some means that we are only worried about local government, but I disagree. I believe this is teamwork budget and that is why our State is in the situation it is in. The money is our money, the taxpayers. If we value the position, let's state we value the position and then let's go back a year from now and revisit this. Member O'Connor stated the following: coming from an education background, many of our resources in education are based on grants. After a program succeeds then it is true, you will find the value in that program and you will fund it. I think this grant is a wonderful resource for the people of McLean County and I do not see any reason to deny it. Member Cavallini stated the following: as we contemplate how we will vote on this issue, we need to think "Trojan Horse". The State is offering us a gift, apparently, but based on the fact that this has been on the books for some time and no money was available up until this point, and the State has this record of granting money and then not fulfilling its grant, I believe that we really need to contemplate and think this thing through. I agree with Betty. If this position is as valuable as what I hear people saying, then we need to, as a Board, look at this and not try to grab State money for one year and find out it is not going to be there the next year. I have some serious reservations about this. Member Sweeney asked the following: is there any other discussion? We have a motion on the floor to call the question. We will do so and have a roll call vote. Clerk Milton shows the roll call vote as follows: Bagget-no; Bass-no; Berglund-yes; Bostic-yes; Cavallini-no; Dean-yes; Harding-yes; Hoselton-no; Moss-yes; Nuckolls-yes; O'Connor-yes; Owens-no; Rackauskas-no; Segobiano-no; Selzer-yes; Sorensen-yes; and Ahart-yes. Chairman Sweeney stated the following: the Motion passed 10-7.

Member Sorensen, Chairman, presented the following:



CONFIDENTIAL

Chairman and County Board
McLean County, Illinois
Bloomington, Illinois

In planning and performing our audit of the financial statements of McLean County, Illinois (County) for the year ended December 31, 2005, we considered the County's internal control in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control. Our consideration of the internal control was only a part of our overall audit plan and was not intended to be a complete review of all of the County's accounting procedures, therefore, it would not necessarily disclose all reportable conditions or other comments for improvement. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control that, in our judgment, could adversely affect the organization's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

As a result of the procedures described above, we have the following comments and recommendations for improvement.

Physical Inventory of Fixed Assets Purchased With Federal Funds

Currently, the Auditor's Office performs a physical inventory of capital assets, with an original cost of greater than \$1,000, every four years. During the current year, the County was the recipient of federal funds which were used to purchase equipment. The A-133 Compliance Supplement outlines the compliance requirements related to equipment acquired with federal awards. Equipment is defined as property "charged directly to the award having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit." A physical inventory of these items is required to be taken at least every two years and this inventory must be reconciled to the equipment records. We recommend that the County revise their inventory policies to conform with the requirements set for by the A-133 Compliance Supplement for qualifying assets.

Employee Expense Reimbursements Documentation

During our audit, we noted that expense reimbursement requests and credit card charges of certain officials were approved by a subordinate. Requests for reimbursement and credit card charges of County officials should be approved by someone not reporting directly to the person submitting the expense request so that they may question and approve/disallow such expenses. An independent review of expense reimbursement requests and credit card charges is imperative to avoid the appearance of impropriety and provide sound internal controls.

Imprest Cash Accounts - Various Offices

The County currently maintains imprest checking accounts at the Sheriff, Circuit Clerk, State's Attorney, and Emergency Management Agency offices. Imprest balances range from \$1,000 to \$2,500 and in total amount to \$7,500 and are recorded in the General Fund.

Based on our review of these accounts, we noted that all are reconciled. Some are reconciled to the general ledger and others are reconciled to the check register maintained by the individual office.

Nothing came to our attention, as part of our review of these accounts, to indicate any unusual transactions or handling of these accounts. However, in our experience with many governmental entities, bank accounts, such as these imprest accounts, can frequently be handled by personnel who are not financial specialists. Errors may occur more frequently because the personnel handling the funds are not financially trained. Controls can become lax which can make the funds more susceptible to impropriety.

The County may wish to consider the need to carry the imprest accounts or may want to evaluate the dollar amount carried by these various offices. If the accounts are still considered necessary, each office should review that controls are in place to ensure protection of the funds. Also, consideration may be warranted to have the County Auditor review bank statements, activity, and underlying documentation on a periodic basis.

New GASB Statements

The Governmental Accounting Standards Board has issued several statements not yet required to be implemented by the County. The statements, which may impact the County are as follows:

GASB Statement No. 43 - Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans. The objective of this Statement is to establish uniform standards of financial reporting by state and local government entities for postemployment benefits other than pension plans. The Statement provides standards for (a) financial reporting of the plan assets, liabilities, net assets, and changes in net assets held in trust for payment of benefits and (b) disclosure of actuarial information about the funded status and funding progress of the plan (the extent to which resources have been accumulated in comparison to actuarially accrued liabilities for benefits) and the contributions made to the plan by participating employers in comparison to annual required contributions of the employer. (This Statement is closely related to *GASB Statement 45* as noted below.) This Statement will be effective for the County in 2007.

GASB Statement No. 44 - Economic Condition Reporting: The Statistical Section. This Statement establishes and modifies requirements related to the supplementary information presented in the statistical section. Statistical section information will be present in five categories: financial trends information, revenue capacity information, debt capacity information, demographic and economic information, and operating information. Following is a listing of minimum schedules required for each category:

Financial Trends Information

- Information about net assets
- Information about changes in net assets

Revenue Capacity Information

- Information about revenue base
- Information about revenue rates
- Information about principal revenue payers
- Information about property tax levies and collections

Debt Capacity Information

- Information about Ratios of Outstanding Debt
- Information about Ratios of General Bonded Debt
- Information about Direct and Overlapping Debt
- Information about Debt Limitations
- Information about Pledged-Revenue Coverage

Demographic and Economic Information

- Information about Demographic and Economic Indicators
- Information about Principal Employers
- Operating Information
- Information about Government Employees
- Information about Operating Indicators
- Information about Capital Assets

Operating Information

- Retired Members by type of benefit
- Average benefit payments
- Principal participating employers.

This statement will be effective for the County in 2006.

GASB Statement No. 45 - Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions (OPEB), issued June 2004 will be effective for the County in 2008. This statement applies to state and local governmental employers who provide other postemployment benefits (OPEB) as part of the total compensation of qualified employees. From an accrual accounting perspective, the cost of OPEB, like the cost of pension benefits, generally should be associated with the periods in which the exchange occurs, rather than with the periods when benefits are paid or provided. Annual OPEB cost will be equal to the County's annual required contribution to the plan with certain adjustments for past under – or over contributions. The County's required contributions include a normal cost for the year and a component for amortization of the total unfunded actuarial accrued liabilities or fund excess of the plan over a period not-to-exceed 30 years.

For financial reporting purposes, an actuarial valuation is required at least biennially for OPEB plans with a total membership of 200 or more, or at least triennially for plans with a total membership of fewer than 200. A sole employer in a plan with fewer than 100 total plan members has the option to apply a simplified alternative measurement method instead of obtaining actuarial valuations. This alternative includes the same broad measurement steps as an actuarial valuation, but permits simplification of certain assumptions to make the method potentially usable by nonspecialists.

The net OPEB obligation is defined as the cumulative difference between annual OPEB cost and the County's contributions to the plan, including the OPEB liability or asset at transition. Retroactive application of the Statement is not required so the OPEB liability at the beginning of the transition could be zero. If the County has a net OPEB obligation, annual OPEB cost would be equal to the annual required contribution, one year's interest on the net OPEB obligation, and an adjustment to offset the effect of actuarial amortization of past under – or-over contributions.

Net OPEB obligations will be displayed as liabilities in the government wide financial statements. Also, OPEB obligations associated with proprietary or fiduciary funds from which contributions are made should be displayed as liabilities in the financial statements of those funds. OPEB expenditures should be recognized on the modified accrual basis in the governmental fund financial statements.

The County will be required to disclose descriptive information about the OPEB plan, including the funding policy followed as well as information about contributions made in comparison to annual OPEB cost, changes in the net OPEB obligation, the funded status of each plan as of the most recent actuarial valuation date, and the nature of the actuarial valuation process and significant assumptions and methods used. The County will also be required to present as RSI a schedule of funding progress for the most recent valuation and the two preceding valuations.

These comments and suggestions are intended solely for the information and use of the County Board, management, and others within the organization and are not intended to be and should not be used by anyone other than these specified parties. We appreciate the opportunity to present these matters and are available to provide any assistance in implementing any of the recommendations.

Clifton Henderson LLP

Peoria, Illinois
May 8, 2006

Members Sorensen/Selzer moved the County Board approve a Request for Approval to Receive and Place on File Comprehensive Annual Financial Report, Single Audit Report, and Management Letter of Advisory Comments for 2005 – County Administrator's Office. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried. The Comprehensive Annual Financial Report and Single Audit Report are available for review in the County Clerk's Office.

Member Sorensen, Chairman, presented the following:

ORDINANCE NO. 006-033

AN ORDINANCE providing for the levy and collection of a direct annual tax sufficient to pay the rent payable under a Lease Agreement to be entered into by and between the Public Building Commission of McLean County, Illinois, McLean County, Illinois, as lessor, and The County of McLean, Illinois, as lessee.

* * *

WHEREAS, the Public Building Commission of McLean County, Illinois, McLean County, Illinois (the "*Commission*"), a municipal corporation heretofore duly organized under the provisions of the Public Building Commission Act of the State of Illinois, as amended (the "*Act*"), was incorporated for the purpose of making possible the construction, acquisition or enlargement of public improvements, buildings and facilities; and

WHEREAS, it has been and now is hereby determined that it is necessary and in the best interests of The County of McLean, Illinois (the "*County*"), that the Commission renovate and improve the McLean County Law and Justice Center as described in the Lease (as hereinafter defined) (the "*Project*"), and that the Project be leased by the Commission to the County, in accordance with the terms of the Act; and

WHEREAS, the Commission has heretofore selected, located and designated an area described and set forth in the Lease (the "*Site*"), lying wholly within the City of Bloomington, McLean County, Illinois (the "*City*"), the same being the county seat of the County, as the site for the Project; and

WHEREAS, it has heretofore been determined and is now hereby determined that it is necessary and in the best interests of the County that the Project be completed and that the Site therefor has heretofore been and is hereby approved; and

WHEREAS, the County and the Commission propose to enter into a Lease Agreement (the "*Lease*"), a copy of which is attached hereto as *Exhibit A*, providing for payment by the County

to the Commission of rentals for the use and occupancy of the Project by the County, in accordance with the terms and provisions of the Act; and

WHEREAS, in and by Section 18 of the Act, if a municipal corporation having taxing powers enters into a lease with a Public Building Commission, the governing body of such municipal corporation is required to provide by ordinance for the levy and collection of a direct annual tax sufficient to pay the rent payable under such lease as and when it becomes due and payable; and

WHEREAS, Section 18 of the Act also requires that a public hearing be held regarding the Lease (the "*PBC Hearing*") before the County Clerk of the County can extend taxes levied to pay the lease payments and that notice of a public hearing to discuss the Lease be published in a newspaper of general circulation within the County at least 15 days prior to the date set for the PBC Hearing; and

WHEREAS, notice of the PBC Hearing was given by publication at least once at least 15 days before the PBC Hearing in *The Pantagraph*, the same being a newspaper of general circulation in the County; and

WHEREAS, the PBC Hearing was held on the 20th day of September, 2005, and at the PBC Hearing all persons residing or owning property in the County had the opportunity to be heard orally, in writing, or both; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the [County Board of the County (the "*County Board*") adopted a resolution] calling a public hearing (the "*BINA Hearing*") for the 20th day of September, 2005, concerning the intent of the County Board to enter into the Lease; and

WHEREAS, notice of the BINA Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the BINA Hearing in *The Pantagraph*, the same being a newspaper of general circulation in the County, and (ii) posting said notice at least 48 hours before the Hearing at the principal office of the County Board; and

WHEREAS, the BINA Hearing was held on the 20th day of September, 2005, and at the BINA Hearing, the County Board explained the reasons for the Lease and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the BINA Hearing was finally adjourned on the 20th day of September, 2005:

NOW, THEREFORE, Be It Ordained by the County Board of The County of McLean, Illinois, as follows:

Section 1. Incorporation of Preambles. The County Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. Tax Levy. For the purpose of paying the annual rent payable under the Lease, there shall be and there is hereby levied a direct annual tax upon all the taxable property in the County, to wit:

TAX LEVY YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF
2006	\$ 0
2007	0
2008	1,685,000.00
2009	1,685,000.00
2010	1,685,000.00
2011	1,685,000.00
2012	1,685,000.00
2013	1,685,000.00
2014	1,685,000.00
2015	1,370,000.00

Section 3. Filing of Ordinance. The County Clerk of the County (the "County Clerk"), as keeper of the records and files of the County, be and is hereby ordered and directed to file a certified copy of this Ordinance, having attached thereto a certified copy of the Lease, with the County Clerk, as tax extension officer of the County, which shall constitute the authority for the County Clerk to extend the tax annually, as provided for in and by this Ordinance, to pay the annual rent payable under the Lease by the County, as and when it becomes due and payable, and the County Clerk shall ascertain the rate per cent which, upon the value of all property subject to taxation within the County for levy in each of the years 2006 to 2014, inclusive, as that property is assessed or equalized by the Department of Revenue of the State of Illinois, will produce a net amount of not less than the amounts provided for in and by this Ordinance and being the annual rent provided for and reserved in the Lease, and it shall be the duty of the County Clerk annually during the term of the Lease to extend said taxes against all the taxable property contained in the County as herein provided, and sufficient to pay the annual rental reserved in the Lease. Such tax shall be levied and collected in like manner with the other taxes of the County, and shall be in addition to all other taxes now or hereafter authorized to be levied by the County, and shall not be included within any statutory limitation of rate or amount, but shall be excluded therefrom and be in addition thereto and in excess thereof.

Section 4. Approval of the Lease. The Lease and all the terms and provisions thereof are hereby ratified, confirmed and approved and the execution thereof by the Chairman of the County Board (the "Chairman") and the County Clerk is hereby ratified, confirmed and approved. Title to the Site shall be as provided in the Lease. The County hereby requests the Commission to issue the bonds of the Commission described in the Lease (the "Bonds").

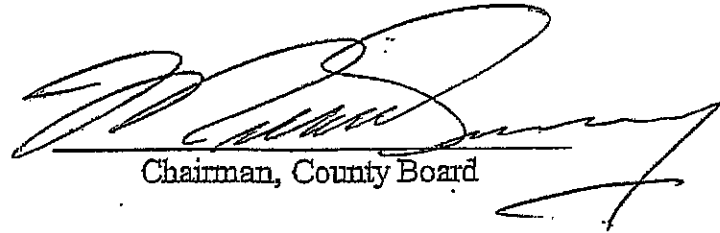
Section 5. Continuing Disclosure Undertaking. The Chairman is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking (the

"*Continuing Disclosure Undertaking*") in connection with the issuance of the Bonds, with such provisions therein as he shall approve, his execution thereof to constitute conclusive evidence of his approval of such provisions. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the County as herein provided, the Continuing Disclosure Undertaking will be binding on the County and the officers, employees and agents of the County, and the officers, employees and agents of the County are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the County to comply with its obligations under the Continuing Disclosure Undertaking.

Section 6. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

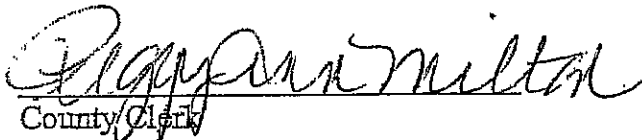
Section 7. Repealer and Effective Date. All ordinances or resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Ordinance shall be in full force and effect forthwith upon its adoption.

Adopted July 18, 2006.



Chairman, County Board

Attested:



County Clerk

Members Sorensen/Bostic moved the County Board approve a Request for Approval of an Ordinance providing for the Levy and Collection of a Direct Annual Tax sufficient to pay the Rent payable under a Lease Agreement to be entered into by and between the Public Building Commission and McLean County. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Member Berglund asked if Mr. Keller has prepared anything regarding the Surgeon General's report regarding non-smoking. Mr. Keller stated that he would be preparing a summary of the Surgeon General's report for the August Finance Committee meeting.

Member Sorensen the General Report is located on pages 409-430.

REPORT OF THE COUNTY ADMINISTRATOR:

Mr. Zeunik stated the following: I would like to remind all the Board Members that the County picnic is a week from Thursday at Comlara Park. We invite all Board Members and your families to attend. The last item that Member Sorensen presented was the Ordinance which relates to the bond issue which the Public Building Commission recently sold for the renovations to the Law and Justice Center. I would just like to read a few comments that Moody's Investors Services made about McLean County when they rated the bond issue. For your information, McLean County received an AAI rating on this issue. This is the highest rating that Moody's awards to counties in Illinois. There are only two other counties in Illinois that have a higher rating and those two counties are the only counties in Illinois that have a AAA rating. Moody's also affirmed this rating on all of the County's outstanding General Obligation bonds. The AAI rating reflects the strength of the bond's legal pledge as strong and stable for local economy, well-managed County financial operations supported by healthy reserves, and a debt burden that is easily afforded by the local tax base. For your information, the City of Bloomington's debt carries AAI and Town of Normal's debt carries an AA. Moody's went on to say that they expect the Public Building Commission and its underlying service areas' debt burden of 2.5% to remain moderate do to lack of future borrowings, continued growth, and taxable valuation. The County is a relatively infrequent borrower and the direct debt remains modest at 0.3%. Debt amortization is rapid with 77% of the principle repaid in 10 years. Moody's expects the County's well-managed financial operations to continue in this positive trend. I think that is a positive report from Moody's and it is reflected in very good interest rates ranging from 4.1% to 4.35%. I wanted to share that with the Board and again I think it is a compliment to the Finance Committee and the Board for the actions they have taken.

OTHER BUSINESS AND COMMUNICATION:

There was none.

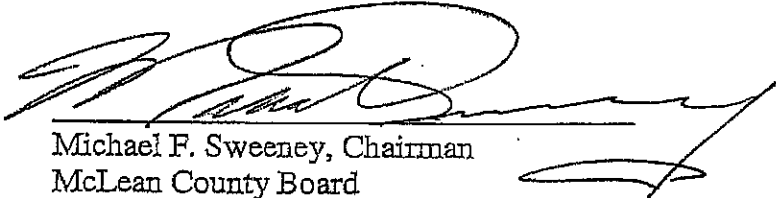
The McLean County Auditor presented the following and recommends it for payment:

MCLEAN COUNTY BOARD COMPOSITE

July 18, 2006

2006 Budget Expenditures

COMMITTEE	PENDING EXPENDITURES	PRE-PAID EXPENDITURES	TOTAL EXPENDITURES
Executive		\$628,161.35	\$628,161.35
Finance	\$293,241.09	\$616,798.90	\$910,039.99
Human Services		\$399,336.89	\$399,336.89
Justice		\$1,144,612.21	\$1,144,612.21
Land Use		\$21,638.25	\$21,638.25
Property		\$1,743,944.24	\$1,743,944.24
Transportation		\$1,256,759.95	\$1,256,759.95
Health Board		\$370,514.51	\$370,514.51
T.B. Clinic		\$16,693.05	\$16,693.05
Disability Board		\$47,889.14	\$47,889.14
Total	\$293,241.09	\$6,246,348.49	\$6,539,589.58

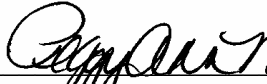

Michael F. Sweeney, Chairman
McLean County Board

Members Bostic/Cavallini moved the County Board approve the bills as presented, cast unanimous ballot, and authorize Chairman Sweeney to sign them. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Members Owens/Bostic moved for adjournment until Tuesday, August 22, 2006 at 9:00 a.m., in Government Center, Room 400, Bloomington, Illinois. Clerk Milton shows all Members present voting in favor of the Motion. Motion carried.

Time: 9:35 a.m.

Michael Sweeney
County Board Chairman




Peggy Ann Milton
County Board Clerk

STATE OF ILLINOIS)
) ss.
COUNTY OF McLEAN)

I, PeggyAnn Milton, County Clerk in and for the State and County aforesaid, do hereby certify the foregoing to be a full, true, and correct copy of the proceedings had by the McLean County Board at a meeting held on the 18th day of July, 2006, and as the same appears of record.

IN WITNESS WHEREOF, I have set my hand and official seal this 14th day of August, 2006.



Peggy Ann Milton
McLean County Clerk