



FINANCE COMMITTEE AGENDA
Room 400, Government Center
Monday, November 2, 2009
4:00 p.m.

1. Roll Call
2. Approval of Minutes: October 7, 2009
 October 8, 2009 (October 7, 2009 - Reconvened)
 October 8, 2009 Special Budget Meeting
 September 15 Stand-up
3. Departmental Matters
 - A. Phil Dick, Director, Building and Zoning
 - 1) Items to be Presented for Action:
 - a) Request Approval to Update Lease Agreement with SHOW BUS for two new Vehicles 1-6
 - 2) Items to be Presented for Information:
 - a) General Report
 - b) Other
 - B. Jennifer Ho, Risk Management
 - 1) Items to be Presented for Action:
 - a) EXECUTIVE SESSION: Pending Litigation
 - 2) Items to be Presented for Information:
 - a) Third Quarter Risk Management Fund Report FY'2009 7-8
 - b) Actuarial Analysis of Self-Insured Liabilities 9-16
 - c) General Report
 - d) Other
 - C. Walt Howe, Health Department Administrator
 - 1) Items to be Presented for Action:
 - a) Request Approval of an Amendment to McLean County Revised Code, Chapter 26, Food Service, and Chapter 28, Health and Sanitation 17-28
 - b) Request Approval of an Ordinance of the McLean County Board Amending the 2009 Combined Appropriation and Budget Ordinance for Fund 0107 29--30

- 2) Items to be Presented for Information:
 - a) General Report
 - b) Other

- D. Becky McNeil, County Treasurer
 - 1) Items to be Presented for Information:
 - a) Accept and place on file County Treasurer's Monthly Financial Reports as of October 31, 2009
 - b) General Report
 - c) Other

- E. Matt Riehle, Director, Nursing Home
 - 1) Items to be Presented for Action:
 - a) Request Approval of the Proposed 2010 Private Pay Rate 31-33
 - 2) Items to be Presented for Information:
 - a) Monthly Reports 34-36
 - b) General Report
 - c) Other

- F. Peggy Ann Milton, County Clerk
 - 1) Items to be Presented for Information:
 - a) Monthly Report, September 2009 37
 - b) General Report
 - c) Other

- G. Robert Kahman, Supervisor of Assessments
 - 1) Items to be Presented for Information:
 - a) Assessment Status Report 38-41
 - b) General Report
 - c) Other

- H. Lee Newcom, County Recorder
 - 1) Items to be Presented for Information:
 - a) Monthly Reports 42-44
 - b) General Report
 - c) Other

- I. Michelle Anderson, County Auditor
 - 1) Items to be Presented for Information:
 - a) SHOW BUS Audit 45-47
 - b) General Report
 - c) Other

- J. Terry Lindberg, County Administrator
 - 1) Items to be Presented for Action:
 - a) Request Approval of an Ordinance Authorizing the Public Approval of the Issuance of certain Collateralized Single Family Mortgage Revenue Bonds and certain documents in Connection therewith; and related matters 48-74

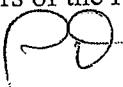
- b) Request for Approval of a Resolution to Establish Rates for Health and Life Insurance Coverage for Fiscal Year 2010 75-76
 - c) Review of Fiscal Year 2010 Recommended Budget:
 - (1) Cooperative Extension Services – 0133-0088 77-78
 - (2) F.I.C.A. Social Security – 0130-0069 79-81
 - (3) I.M.R.F. Illinois Municipal Retirement Fund – 0131-0069 82-84
 - 2) Items to be Presented for Information:
 - a) Regional Office of Education Quarterly Report 85-87
 - b) General Report
 - c) Other
- 4. Recommend Payment of Bills and Transfers, if any, to County Board
- 5. Other Business and Communication
- 6. Adjournment

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INTER-OFFICE COMMUNICATION

DEPARTMENT OF BUILDING AND ZONING

TO: Chairman Owens and Members of the Finance Committee
FROM: Philip Dick, AICP, Director 
DATE : October 26, 2009
RE: **Update Lease Agreement with SHOW BUS**

The attached amended lease agreement includes two new buses recently received from the Illinois Department of Transportation by McLean County to be leased to SHOW BUS for rural public transportation. SHOWBUS provides rural public transportation for McLean, Livingston, Ford, DeWitt, and Iroquois Counties.

SHOW BUS Public Transportation
24883 Church Street
Chenoa, IL 61726-9705

Business # 309-747-2454

Reservation # 800-525-2454

October 25, 2009

Mr. Benjamin Owens
Chair, Finance Committee, McLean County Board
115 East Washington
Bloomington, IL 61701

Dear Mr. Owens:

Attached please find the following:

Motor Vehicle Lease Agreement effective November 17, 2009 (adding two vehicles recently acquired through IDOT, titled to McLean County).

Thank you so much for your ongoing support of rural public transportation, and please telephone me if you have any questions or concerns.

Sincerely,



Laura Dick

cc: McLean County Building and Zoning Dept.

SHOW BUS does not discriminate in admission to programs or treatment of employment in programs in compliance with the Illinois Human Rights Act, the U.S. Civil Rights Act, Section 504 of the Rehabilitation Act, the Age Discrimination in Employment Act, and the U.S. and Illinois Constitutions. If you feel you have been discriminated against, you have a right to file a complaint. For information, contact Laura Dick, SHOW BUS Director at 309-747-2454.

MOTOR VEHICLE LEASE AGREEMENT

Bloomington, Illinois November 17, 2009

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

WITNESSETH:

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

DESCRIPTION OF VEHICLES

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN#</u>
1998	FORD	ELDORADO	1FDXE40F3WHB91379
1998	DODGE	RAM VAN/B350 MAXIVAN	2B7LB31Z9WK158253
2000	DODGE	RAISED ROOF VAN	2B7LB31Z7YK168458
2000	FORD	ELDORADO	1FDXE45F0YHC01202
2000	FORD	ELDORADO	1FDXE45F5YHC01227
2002	FORD	ELDORADO	1FDXE45F22HB40538
2002	FORD	ELDORADO	1FDXE45F42HB40539
2003	FORD	ELDORADO	1FDXE45F03HB88038
2003	FORD	ELDORADO	1FDWE35L33HB88076
2005	FORD	ELDORADO	1FDXE45PX5HB31762
2005	FORD	ELDORADO	1FDXE45P15HB26630
2008	FORD	ELDORADO	1FD3E35L98DA13350
2008	FORD	ELDORADO	1FD3E35L08DA13351
2008	FORD	ELDORADO	1FD4E45P88DB38207
2008	FORD	ELDORADO	1FD4E45PX8DB38208
2008	FORD	ELDORADO	1FD4E45P18DB38209
2009	FORD	ELDORADO	1FD4E45P19DA80970
2009	FORD	AEROLITE	1FDEE35LX9DA81005

Lessee represents that the vehicles being leased are and will be used solely in connection with Lessee's obligations to McLean County in providing transportation services pursuant to Section 5311 of the Federal Transit Act of 1991 for Public Transportation Operating Assistance. Lessee's address is 24883 Church Street, Chenoa, IL 61726.

1. **TERM** The term of this lease is three years from the date first set out above. The lease term expires on November 17, 2012, on which date the Lessee shall return the vehicles to the Lessor unless the parties hereto enter into a new or renewed lease agreement on or before that date.
2. **RENT** The Lessee agrees to pay to Lessor the sum of 0 dollars during the term of the Lease Agreement. However, in consideration of having the use of the vehicles for the term and purposes set out herein, the Lessee agrees as follows:
3. **LESSEE'S WARRANTIES** Lessee agrees and warrants that the vehicles have been delivered to Lessee in good operating condition and are free of defects and are suitable for the intended use of the Lessee. Lessee warrants that it and all persons who will operate the vehicles hold currently valid driver's licenses issued by the State of Illinois and that neither Lessee nor such other operators have been convicted of such traffic violations or have such a traffic accident record as would be cause for cancellation of the insurance required hereunder.
4. **INSURANCE** Lessee shall supply at its sole expense, and maintain in full force and effect during the term of the lease and thereafter until the vehicles have been returned to the Lessor, a policy or policies of insurance written by a company satisfactory to the Lessor, by the terms of which Lessor and Lessee, together and severally, are named as the insureds and are protected against liability and/or loss arising out of the condition, maintenance, use, or operation of the vehicles herein leased, in amounts not less than \$3,000,000 combined single limits for property damage, bodily injury, or death; \$350,000 uninsured/underinsured motorists coverage; with deductible amounts not exceeding \$1,000 comprehensive and \$1,000 collision. Such policy or policies of insurance shall provide at least ten days advance notice to Lessor in writing of cancellation or change or modification in any terms, conditions or amounts of coverage provided herein. Lessor shall be provided with a true copy or certificate of such insurance. Should Lessee fail to produce or pay the cost of maintaining in force the insurance specified herein or to provide Lessor with a copy or certificate of such insurance, Lessor may, but shall not be obligated to, procure such insurance and Lessee shall reimburse Lessor on demand for the cost thereof. Suffering lapse or cancellation of the required insurance shall be an immediate and automatic default by Lessee hereunder.
5. **INDEMNITY** Lessee agrees to indemnify and hold Lessor free and harmless from any liability, loss, cost, damage, expense, including attorney's fees, which Lessor may suffer or incur as a result of any claims which may be made by any person or persons, including but not limited to Lessee, its agents and employees, that arise out of or result from the manufacture, delivery, actual or alleged ownership, performance, use, operation, selection, leasing and/or return of the vehicles, whether such claims are based on negligence, whether of Lessor or another, breach of contract, breach of warranty, absolute liability or otherwise.
6. **TITLE** This instrument is a lease and not an installment contract. The vehicles are the sole property of the Lessor and Lessee shall insure that Lessor is named as owner on any certificate of title issued with respect to the vehicles. Lessee shall have no right, title, or interest in or to the vehicles except for the right to operate and use the vehicles for the purposes stated herein and not as the agent of Lessor, so long as Lessee is not in default under the terms of this lease.
7. **USE BY LESSEE** Lessee agrees to use the vehicles only for lawful purposes. Lessee agrees not to assign, transfer or sublet its rights or otherwise encumber its interest hereunder. In the event Lessee fails to pay any assessment, tax, lien or fine levied against the vehicles, Lessor may, at its election, make such payment and Lessee shall reimburse Lessor on demand. Lessee shall indemnify and hold Lessor harmless from any and all fines, forfeiture, damages, or penalties resulting from violations of any law, ordinance, rule, or regulation.

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

9. **LICENSE, TAXES, AND OTHER EXPENSES** Lessee agrees to pay all costs, expenses, fees and charges incurred in connection with the licensing and registration of said vehicles, of title thereto and in connection with the use and operation thereof during the term of this lease, including without limitation, gasoline, oil, lubrication, repairs, maintenance, tires, storage, parking, tools, fines, towing, servicing costs, as well as all sales taxes, use taxes, personal property and other ad valorem taxes and all assessments and other governmental charges whatsoever and by whomsoever payable on the said vehicles or on the use, ownership, possession, rental, shipment, transportation, delivery or operation of same. Lessor shall in no way be obligated to maintain, repair or service said vehicles.

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

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

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

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

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

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

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

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

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

SHOWBUS
Lessee

Laura Dick, Director/President

ATTEST:

COUNTY OF McLEAN
Lessor

Peggy Ann Milton, County Clerk
McLean County, Illinois

Matt Sorensen, Chairman
McLean County Board



RISK MANAGEMENT OFFICE

TEL: (309) 888-5940
104 West Front Street

FAX: (309) 888-5949
P. O. Box 2400

E-MAIL: riskmgt@mclean.gov
Bloomington, IL 61702-2400

Memo To: Ben Owens, Chairman, Finance Committee
Members, Finance Committee

From: Jennifer Ho, Risk Manager

Date: October 26, 2009

Subject: Third Quarter Risk Management Fund Report FY 2009

The claims experience for the third quarter of 2009 is enclosed for your review. The cumulative claims experience is as shown in Table 1 attached while the 'new claims' experience is shown in Table 2.

Since my June 31, 2009 quarter report to you, the County has 2 new additional auto physical damage claims totaling \$ 1,651, no new auto liability claims, and 4 new general liability claims totaling \$ 2,780 and 15 new reported work injuries. As of third quarter of 2009, we are not reporting any liability claims that would exceed \$ 100,000.

As indicated by Table 2, the overall claims experience for the County is the second lowest in the last five years, second to the claims experience for FY 2008. In terms of total claims dollar, FY 2009 is the second highest since FY 2006, with incurred claims dollars being the second highest since FY 2006, even though, the number of worker compensation claims count is the second lowest since FY 2008. This is primarily in recognition of the high severity potential of the work performed by some classes of County employees.

Should you have questions prior to our meeting, please do contact me. Thank you.

McLEAN COUNTY RISK MANAGEMENT FUND
AS OF September 30 2009

Table I: Cumulative Claims Summary

CLAIMS TYPE	ALL	OPN	PD LOSSES	RESERVES	RECOVRS	INCRD LOSSES
A. AUTO PHYSICAL DAMAGE (Last 5 Yrs):						
PY 2005	15	0	43,370	-	9,653	33,717
PY 2006	6	0	6,828	-	582	6,246
PY 2007	4	0	5,390	-	-	5,390
PY 2008	7	0	23,967	-	7,512	17,959
PY 2009	4	0	3,690	-	273	3,417
B. AUTO LIABILITY (Last 5 Yrs):						
PY 2005	3	0	10,064	-	-	10,064
PY 2006	1	0	9,084	-	-	9,084
PY 2007	2	0	4,183	-	-	4,183
PY 2008	3	0	9,194	-	-	9,194
PY 2009	1	0	702	-	-	702
C. GENERAL LIABILITY (Last 5 Yrs):						
PY 2004	9	2	95,681	11,086	-	106,767
PY 2005	11	0	26,840	-	-	26,840
PY 2006	19	0	37,348	-	-	37,348
PY 2007	11	3	18,995	28,201	-	44,695
PY 2008	11	9	20,667.3	89,657	-	106,172
PY 2009	4	0	2,779.9	-	-	2,780
D. WORKERS COMPENSATION:						
PY 1992-99*	704	1	4,898,224	4,808	2,003,999	2,899,033
PY 2000	64	1	293,094	1,840	-	301,071
PY 2001	71	0	278,183	-	8,500	269,683
PY 2002	76	1	448,216	48,488	-	496,704
PY 2003	65	0	326,284	-	659	325,625
PY 2004	68	2	409,528	22,779	1,216	431,091
PY 2005	65	2	349,098	114,451	358	463,191
PY 2006	71	5	841,025	320,615	3,537	1,158,103
PY 2007	58	5	231,797	237,501	305	468,993
PY 2008	42	7	279,257	161,709	3,541	437,425
PY 2009	40	12	153,100	198,787	-	351,887

* Includes catastrophic incident of 2/16/93 and fatality of 8/15/97

Table 2: Historical Third Quarter experience PY 2005 – PY 2009

COVERAGES:	PY 2005		FY 2006		PY 2007		FY 2008		PY 2009	
	#	INCRD \$	#	INCRD \$	#	INCRD	#	INCRD \$	#	INCRD \$
Auto Physical Damage	12	15,862	5	6,247	4	4,993	6	17,959	2	1,766
Auto Liability	3	3,618	1	15,692	1	1,790	3	9,194	1	702
General Liability	9	1,989	13	21,960	9	11,353	6	48,202	4	2779.9
Worker's Compensation	49	141,826	52	502,896	42	116,363	29	106,575	40	351,887
TOTAL:	73	163,295	71	546,795	56	134,499	44	181,930	47	357,135



RISK MANAGEMENT OFFICE

TEL: (309) 888-5940 FAX: (309) 888-5949
104 West Front Street P. O. Box 2400

E-MAIL: riskmgt@mclean.gov
Bloomington, IL 61702-2400

Memo to: Ben Owens, Chairman
Members, Finance Committee

Cc: Paul Vendetti, Pinnacle Actuarial Resources
Terry Lindberg, County Administrator

From: Jennifer Ho, Risk Manager *Jen Ho*

Date: October 26, 2009

Subject: Actuarial Analysis of Self-Insured Liabilities

The actuarial study of the County's self-insured liabilities as of June 30, 2009, conducted by Pinnacle Actuarial Resources, is enclosed for your perusal. The goal of the study was to satisfy requirements under GASB 10 and to provide guidelines for the County's self-insured liabilities. The analysis is based on the County's experience since 1997.

With respect to reserves, the indicated reserves as of 6/30/2009 are \$ 1,799,667 as compared to actual reserves of \$ 1,400,028.12. The difference between the indicated reserves and actual reserves is the provision for contingencies due to unreported claims, IBNR and late negative development in reported cases. Reserves at September 30, 2009 are \$ 1,107,455. As the analysis was completed in August of this year, it cannot take into consideration positive developments that occurred during and after its completion that reduced the County's obligations with respect to its workers compensation claims.

With respect to funding for 2010, the analysis indicates a total funding of \$ 906,938 for all lines, on an undiscounted basis vis-à-vis budgeted funding of \$ 625,000. The budgeted amount for workers compensation claims in the FY 2010 budget took into consideration the County's improved 'normal' claims experience, and the constraints on the County's financial situation. Funding for IBNR and its Self-insured Retention is reduced. As the County's overall financial situation improves, it will be prudent for the County to increase its funding towards IBNR case reserves and its self-insured retention of \$ 250,000 for a catastrophic loss. As the County's loss experience improves, the County will continue to build its equity in its reserves.

Mr. Paul Vendetti, the Principal Actuary engaged in this project, will provide an overview of the study at our November meeting. His executive summary and powerpoint presentation is enclosed for your attention. I will also be available to answer your questions.

Executive Summary - McLean County, IL
Loss Reserve and Funding Analysis as of 6/30/2009

Pinnacle Actuarial Resources, Inc. completed an actuarial reserve and funding analysis of the retained casualty loss exposures for McLean County, IL. The purpose of the analysis is to estimate indicated losses reserves for McLean County's self-insured exposures as of June 30, 2009 and project funding requirements for 2010. The actuarial analysis was performed by Mr. Paul A. Vendetti, FCAS, MAAA.

Loss reserves are unpaid claims and include case reserves, which are claims that have been reported but have not yet been paid and incurred but not reported (IBNR) claims. Pinnacle used generally accepted actuarial methodologies to estimate loss reserves. The total indicated loss reserves as of June 30, 2009 are approximately \$1.800 million on a nominal basis. The indicated nominal and discounted reserves by line are also shown below at various confidence levels.

Coverage	Total Reserves	Discounted		Confidence Level Reserves			
		Total Reserves	75%	80%	85%	90%	
Workers Compensation	1,639,444	1,551,862	1,815,678	1,893,271	2,172,606	2,405,385	
General Liability	146,949	136,980	160,267	167,116	191,772	212,319	
Automobile Liability	<u>13,273</u>	<u>12,607</u>	<u>14,750</u>	<u>15,380</u>	<u>17,649</u>	<u>19,540</u>	
All Coverages Combined	1,799,667	1,701,448	1,990,695	2,075,767	2,382,028	2,637,245	

The prospective funding analysis estimates the cost of the self-insured program for the 2010 fiscal period. The total indicated funding for the upcoming fiscal year is \$982,894 on a discounted basis at a 75% confidence level. This estimate is derived by coverage as follows:

Line of Coverage	Projected Exposure	Indicated Total Funding	Discounted Total Funding	Confidence Level Funding			
				75%	80%	85%	90%
WC	325,000	823,358	763,907	893,771	931,966	1,069,470	1,184,056
GL	79,751	71,463	65,008	76,059	79,309	91,011	100,762
AL	<u>122</u>	<u>12,117</u>	<u>11,166</u>	<u>13,064</u>	<u>13,623</u>	<u>15,633</u>	<u>17,308</u>
Total		906,938	840,081	982,894	1,024,898	1,176,113	1,302,125

Further detail is available in the report dated August 2009.

McLean County Reserve and Funding Study

*Presentation to:
McLean County
By Pinnacle Actuarial Resources, Inc.
October 7, 2009*



Outline of Presentation

- Review of Methods
- Reserves by Line
- Funding by Line

Methods

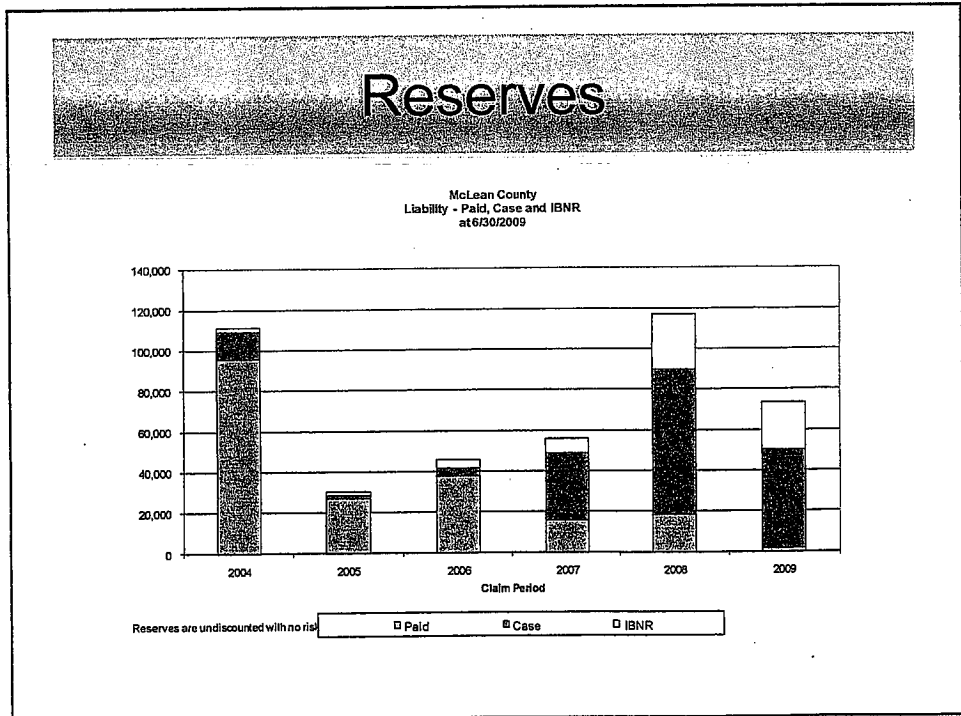
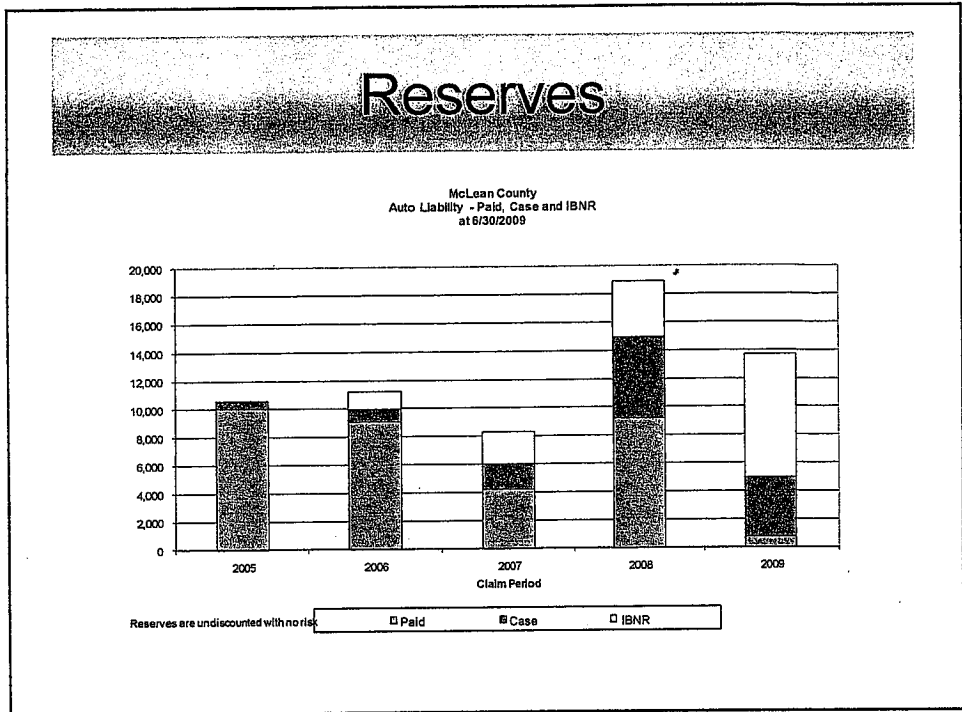
- Data provided
 - Paid and case reserves
 - Exposure information

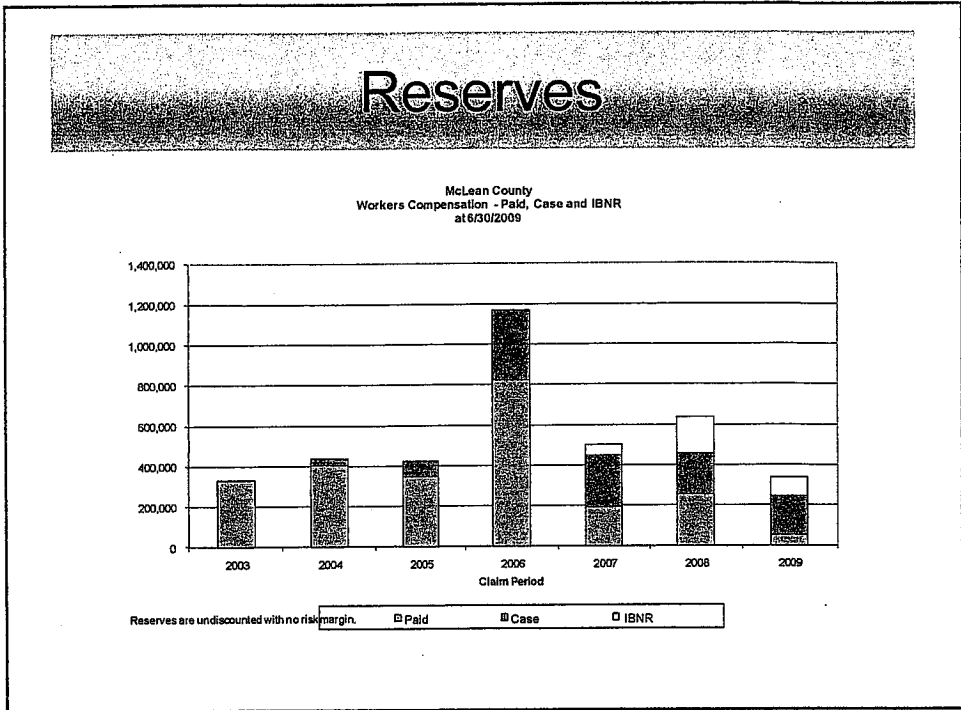
- Actuarial Methods
 - Reserves
 - Funding

Reserves

McLean County
 Loss Reserve Analysis as of 6/30/2009
 All Coverages Summary

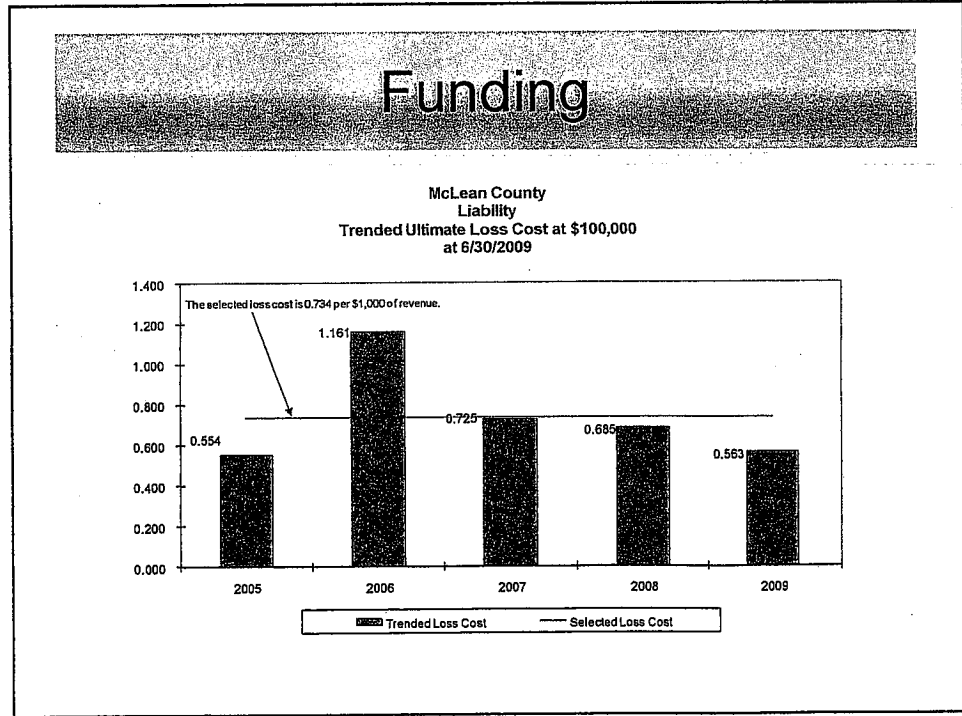
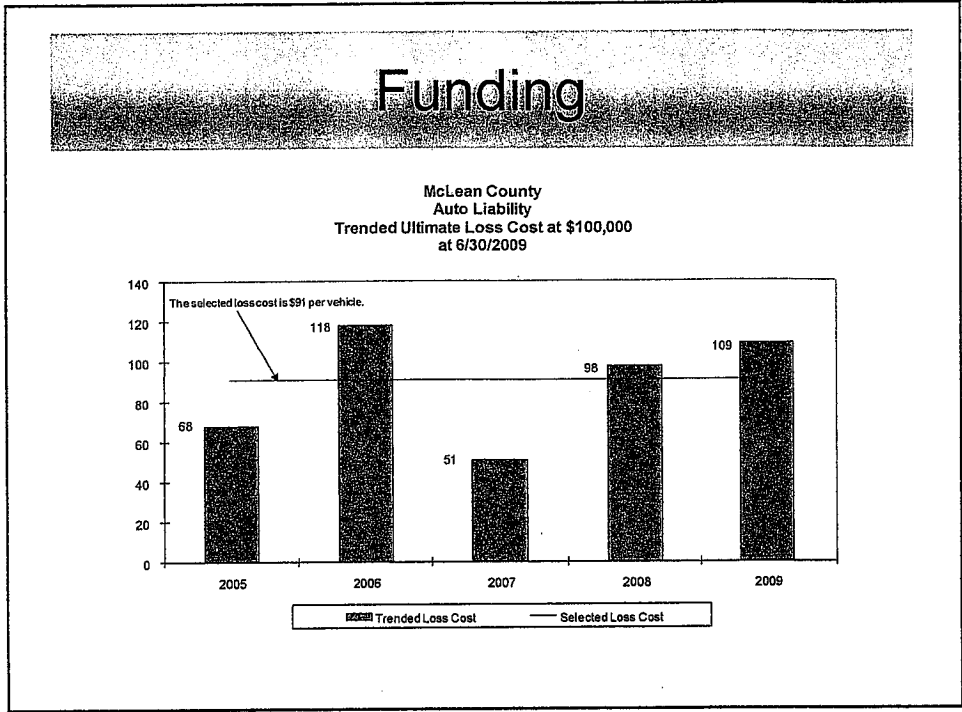
Coverage	Limited Paid Losses	Limited Incurred Losses	Actuarial Central Estimate	Total Reserves	Discounted Total Reserves	Confidence Level Reserves			
						75%	80%	85%	90%
Workers Compensation	4,344,143	5,653,124	6,318,587	1,639,444	1,551,562	1,815,678	1,893,271	2,172,605	2,405,385
General Liability	195,551	277,217	357,500	146,949	136,980	160,257	167,116	191,772	212,319
Automobile Liability	33,227	33,227	51,500	13,273	12,607	14,750	15,380	17,649	19,540
All Coverages Combined	4,572,921	5,963,568	6,737,587	1,799,667	1,701,448	1,990,685	2,075,767	2,382,028	2,637,245

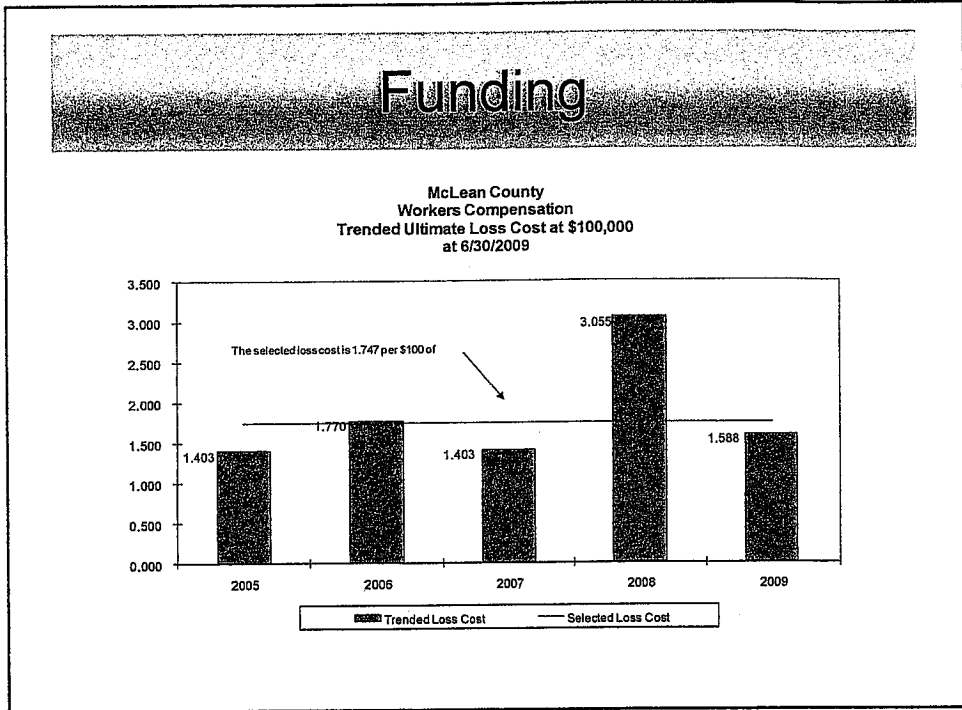




Funding

Line of Coverage	Projected Exposure	Indicated \$100,000 Loss Cost	Indicated \$100,000 Loss Fund	Indicated Total Funding	Discounted Total Funding	Confidence Level Funding			
						75%	80%	85%	90%
WC	325,000	1.747	557,833	823,368	763,907	883,771	931,966	1,089,470	1,184,066
GL	79,751	0.734	58,576	71,463	65,008	76,059	79,309	91,011	100,762
AL	122	91	11,116	12,117	11,166	13,064	13,623	15,633	17,308
Total			637,526	906,938	840,081	982,894	1,024,888	1,176,113	1,302,125








McLean County
Health Department
Partners in Prevention

200 W. Front St., Rm. 304 • Bloomington, IL 61701

Memorandum

TO: Honorable Members of the McLean County Board Finance Committee

FROM: Tom Anderson, Director of Environmental Health 

DATE: October 26, 2009

RE: Proposed amendments to McLean County Revised Code, Chapter 26, Food Service, and Chapter 28, Health and Sanitation.

Attached are the proposed amendments to the above referenced County Code chapters regarding the regulation of food service establishments, and private sewage disposal systems. These proposed amendments were reviewed and approved by the Board of Health on October 7, 2009.

The proposed changes consist of the following:

1. A 3% increase for all food permit fees included in Chapter 26 of the McLean County Revised Code.
2. The incorporation of an Illinois Department of Public Health field guide to be used in conjunction with the IDPH Food Code and the McLean County Food Service Ordinance.
3. The incorporation of a variance procedure for all food establishments regulated by Chapter 26 of the McLean County Revised Code.
4. A requirement for all potentially hazardous foods in food establishments, retail food establishments, and temporary food establishments to be held at 140 degrees Fahrenheit or higher and 41 degrees Fahrenheit or lower.
5. An increase for all Temporary Food Establishment permit fees included in Chapter 26 of the McLean County Revised Code.
6. An addition of a new Temporary Food Permit classification category to differentiate the fee structure for a one to two day special event from a special event lasting three to fourteen days.
7. An addition of a separate fee to be charged for a three to fourteen day temporary food permit issued for a special event.

Honorable Members of the McLean County Board Finance Committee
October 26, 2009
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8. A change in the definition for Fee Exempt Temporary Food Establishments. The proposed change makes the fee exemption for Temporary Food Establishments consistent with fee exemptions for all other food service establishments regulated by Chapter 26 of the McLean County Revised Code.
9. The addition of late fees for temporary food applications received by the Health Department less than five business days prior to the start of the proposed special event and any person found operating at a special event without submitting an application to the Health Department and receiving approval.
10. A 3% increase for all permit fees in Chapter 28 of the McLean County Revised Code covering private sewage disposal systems and installer and pumper license fees.

TA-1901-09 FC Memo Ord Amend

AMENDING CHAPTER 26 OF THE MCLEAN COUNTY CODE FOOD SERVICE

WHEREAS, the McLean County Board has certain ordinances which promulgate certain rules and regulations pertaining to the regulation of food service establishments, retail food stores, and bed and breakfast establishments for the promotion and protection of health and the control of disease; and

WHEREAS, the McLean County Board wishes to maintain those ordinances in accordance to state requirements for the promotion and protection of health and the control of disease; and

WHEREAS, the McLean County Ordinance is required by the Illinois Administrative Code to be at least as stringent as state rules and regulations; and

WHEREAS, the McLean County Board of Health has recommended on October 7, 2009, that permit and license fees be increased, and the county code be amended as proposed to meet state requirements; and

WHEREAS, the Finance Committee at their November __, 2009 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 26 is and hereby is amended to read as follows:

Chapter 26 Food Service

Article I Definitions and Jurisdiction

26.03 STATE OF ILLINOIS RULES AND REGULATIONS ADOPTED BY REFERENCE

In addition to those provisions set forth herein, this Ordinance shall adopt by reference the rules and regulations set forth in the following State of Illinois, Department of Public Health publications:

(A) The publication entitled, "Food Service Sanitation Code," adopted 1993 and any subsequent amendments or revisions thereto; and

(B) The publication entitled, "Retail Food Store Sanitation Code," adopted 1992 and any subsequent amendments thereto; and

(C) The publication entitled, "A Field Guide to the Illinois Food Service Sanitation Code" and any subsequent amendments or revisions thereto. (Added 11-??-09)

Article II
Food Service Establishments

26.05 - 26.07 RESERVED

26.05 FOOD SANITATION REQUIREMENTS

Potentially hazardous food shall be maintained at safe temperatures of 41 degrees Fahrenheit or below, or 140 degrees Fahrenheit or above, as appropriate, except during necessary periods of preparation and serving.

(Added 11-??-09)

26.06 - 26.07 RESERVED (Amended 11-??-09)

26.08-6 Food Service Establishment Permit Fees. The annual fees for food permits shall be:

Class A Permit - ~~\$426.00~~ 439.00

Class B Permit - ~~\$321.00~~ 331.00

Class C Permit - ~~\$215.00~~ 221.00

Class D Permit - Reserved for future use.

Class E Permit - Reserved for future use.

Class F Permit - No Fee

(Amended 11-19-91, 11-17-92, 09-20-94, 09-19-95, 09-17-96, 09-16-97, 10-20-98, 09-14-99, 10-17-00, 10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-21-06, 11-20-07, 11-17-08, 11-??-09)

26.13 PLAN REVIEW OF FUTURE CONSTRUCTION

When a food-service establishment is hereafter constructed or extensively remodeled, or when an existing structure is converted for use as a food-service establishment, properly prepared plans and specifications for such construction, remodeling, or alteration, showing layout arrangement, and construction materials of work areas, and the location, size and type of equipment and facilities, shall be submitted to the Board of Health in a manner prescribed by the Board of Health for approval before such work is begun. A proposed menu must be submitted with the plans. (Amended 10-19-93)

26.13-1 VARIANCES

A. Any Food Service Establishment may request a variance from any requirement of this Ordinance and adopted references when such an establishment believes that the requirement results in an undue economic hardship or when it is believed a standard may not apply to the specific situation.

B. Requests shall be submitted in writing to the Board of Health and shall include the name and location of the business, the name of the licensee or prospective licensee when applicable, and the section for which a variance is being requested. Evidence of undue economic hardship should include estimates and costs for compliance. If it is believed that a standard may not apply to the specific situation, an explanation shall be included.

C. Any person who requests a variance for the provisions of these regulations shall have the burden of supplying the Board of Health with information that demonstrates the conditions exist

which warrants the granting of a variance. All doubts shall be resolved in the interest of the public's health and safety and in the favor of denial.

D. The Board of Health may grant a variance if:

1. Such variance is consistent with the purpose and intent of the most current edition of the Illinois Food Service Sanitation Code and its associated Acts and Codes and this Ordinance; and
2. It is consistent with the protection of the public health; and
3. In the opinion of the regulatory authority, a health hazard or nuisance will not result from the variance; and
4. The circumstances of the Food Service Establishment are unique; and
5. The cost of compliance is so great that it would threaten economic viability of the Food Service Establishment or the Food Service Establishment would be in grave jeopardy if compliance were enforced; and
6. The damage to the Food Service Establishment's economic viability is in fact caused by compliance.

E. A variance shall be revoked or expire if:

1. In the opinion of the Board of Health the variance results in a health hazard or nuisance; or
2. There is a change of circumstances from those supporting the variance; or
3. There is a change of ownership of the Food Service Establishment.

F. Any Food Service Establishment for which a variance has been denied may appeal such denial by requesting a hearing before the Board of Health.

(Added 11-??-09)

26.20 - 26.24 26.23 RESERVED

Adopted 06-21-83

(Amended 9-17-85, 11-19-91, 11-17-92, 10-19-93, 9-20-94, 9-19-95, 9-17-96, 9-16-97, 10-20-98, 9-14-99, 10-17-00, 10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-??-09)

Article III
Retail Food Stores

26.24 FOOD SANITATION REQUIREMENTS

Potentially hazardous food shall be maintained at safe temperatures of 41 degrees Fahrenheit or below, or 140 degrees Fahrenheit or above, as appropriate, except during necessary periods of preparation and serving

(Added 11-??-09)

26.26-6 Retail Food Store Permit Fees. The annual fees for food permits shall be:

Class A Permit - ~~\$426.00~~ 439.00

Class B Permit - ~~\$321.00~~ 331.00

Class C Permit - ~~\$215.00~~ 221.00

Class D Permit - ~~\$215.00~~ 221.00

Class E Permit - ~~\$106.00~~ 109.00

Class F Permit - No Fee

(Amended 11-17-92, 09-20-94, 9-19-95, 09-17-96, 09-16-97, 10-20-98, 09-14-99, 10-17-00, 10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-21-06, 11-20-07, 11-17-08, 11-??-09)

26.33 PLAN REVIEW OF FUTURE CONSTRUCTION

When a retail food store is hereafter constructed or extensively remodeled, or when an existing structure is converted for use as a retail food store, properly prepared plans and specifications for such construction, remodeling, or alteration, showing layout arrangement, and construction materials of work areas, and the location, size and type of equipment and facilities, shall be submitted to the Board of Health in a manner prescribed by the Board of Health for approval before such work is begun.

26.33-1 VARIANCES

A. Any Retail Food Store may request a variance from any requirement of this Ordinance and adopted references when such an establishment believes that the requirement results in an undue economic hardship or when it is believed a standard may not apply to the specific situation.

B. Requests shall be submitted in writing to the Board of Health and shall include the name and location of the business, the name of the licensee or prospective licensee when applicable, and the section for which a variance is being requested. Evidence of undue economic hardship should include estimates and costs for compliance. If it is believed that a standard may not apply to the specific situation, an explanation shall be included.

C. Any person who requests a variance for the provisions of these regulations shall have the burden of supplying the Board of Health with information that demonstrates the conditions exist which warrants the granting of a variance. All doubts shall be resolved in the interest of the public's health and safety and in the favor of denial.

D. The Board of Health may grant a variance if:

1. Such variance is consistent with the purpose and intent of the most current edition of the Illinois Food Service Sanitation Code and its associated Acts and Codes and this Ordinance; and
2. It is consistent with the protection of the public health; and
3. In the opinion of the regulatory authority, a health hazard or nuisance will not result from the variance; and
4. The circumstances of the Retail Food Store are unique; and
5. The cost of compliance is so great that it would threaten economic viability of the Retail Food Store or the Retail Food Store would be in grave jeopardy if compliance were enforced; and
6. The damage to the Retail Food Store's economic viability is in fact caused by compliance.

E. A variance shall be revoked or expire if:

1. In the opinion of the Board of Health the variance results in a health hazard or nuisance; or
2. There is a change of circumstances from those supporting the variance; or
3. There is a change of ownership of the Retail Food Store.

F. Any Retail Food Store for which a variance has been denied may appeal such denial by requesting a hearing before the Board of Health.

(Added 11-??-09)

Article IV
Bed and Breakfast Establishments

26.58-1 Bed and breakfast permit fees. The annual fees for the permit shall be:

Class H Permit - ~~\$321.00~~ 331.00

Class I Permit - ~~\$215.00~~ 221.00

(Amended 11-17-92, 09-20-94, 9-19-95, 09-17-96, 09-16-97, 10-20-98, 09-14-99, 10-17-00,
10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-21-06, 11-20-07, 11-17-08, 11-??-09)

26.63 RESERVED VARIANCES

A. Any Bed and Breakfast Establishment may request a variance from any requirement of this Ordinance and adopted references when such an establishment believes that the requirement results in an undue economic hardship or when it is believed a standard may not apply to the specific situation.

B. Requests shall be submitted in writing to the Board of Health and shall include the name and location of the business, the name of the licensee or prospective licensee when applicable, and the section for which a variance is being requested. Evidence of undue economic hardship should include estimates and costs for compliance. If it is believed that a standard may not apply to the specific situation, an explanation shall be included.

C. Any person who requests a variance for the provisions of these regulations shall have the burden of supplying the Board of Health with information that demonstrates the conditions exist which warrants the granting of a variance. All doubts shall be resolved in the interest of the public's health and safety and in the favor of denial.

D. The Board of Health may grant a variance if:

1. Such variance is consistent with the purpose and intent of the most current edition of the Illinois Food Service Sanitation Code and its associated Acts and Codes and this Ordinance; and

2. It is consistent with the protection of the public health; and

3. In the opinion of the regulatory authority, a health hazard or nuisance will not result from the variance; and

4. The circumstances of the Bed and Breakfast Establishment are unique; and

5. The cost of compliance is so great that it would threaten economic viability of the Bed and Breakfast Establishment or the Bed and Breakfast Establishment would be in grave jeopardy if compliance were enforced; and

6. The damage to the Bed and Breakfast Establishment's economic viability is in fact caused by compliance.

E. A variance shall be revoked or expire if:

1. In the opinion of the Board of Health the variance results in a health hazard or nuisance; or

2. There is a change of circumstances from those supporting the variance; or

3. There is a change of ownership of the Bed and Breakfast Establishment.

F. Any Bed and Breakfast Establishment for which a variance has been denied may appeal such denial by requesting a hearing before the Board of Health.

(Added 11-??-09)

Article V
Temporary Food Establishments

26.85-1 Issuance of permits.

(A) Any person desiring to operate a temporary food establishment shall make written application for a permit at least five days prior to the proposed date of opening for each event or for each season on forms provided by the Board of Health. Such application shall be completed and signed by the owner or his or her representative. Applications submitted to the Board of Health less than 5 business days prior to the opening day of any listed event on the application shall be assessed a penalty fee of \$25.00.

(B) Upon receipt of such an application for a Class J Temporary Food Permit, the Board of Health at its discretion may inspect the temporary food establishment and determine if the establishment is in compliance with the provisions of this Ordinance before issuing the permit. The permit is valid for one single special event or celebration and for a period of time not to exceed 14 days.

(C) Upon receipt of such an application for a Class K Multiple Event Temporary Food Permit, the Board of Health shall cause to be inspected the temporary food establishment named in the application prior to the issuance of the permit to determine if the establishment is in compliance with the provisions of this Ordinance. When an inspection reveals that the provisions of the Ordinance have been met, a permit shall be issued. Multiple Event Temporary Food Permits shall expire six months after the date of issue or December 31, whichever one occurs sooner.

(Amended 9-19-95, 11-??-09)

26.85-5 Temporary food permit classifications. Temporary food permits shall be divided into ~~two~~ three classes as follows:

(A) Class J Temporary Food Establishment Permit:

(1) Single Event - A one-time permit for a one to two day single special event or celebration.
(amended 11-??-09)

(2) Single Event - Fee exempt.

(3) Single Event - A one-time permit for a three to fourteen day single special event or celebration.
(added 11-??-09)

26.85-6 Temporary Food Permit Fees. The fees for temporary food permits shall be:

Class J Permit - ~~\$ 35.00~~;

1-2 day special event: \$50.00

3-14 day special event: \$75.00

Class K Permit - ~~\$120.00~~ 180.00

(Amended 09-17-96, 10-16-01, 11-16-04, 11-??-09)

(A) Fees shall be non-refundable and paid before a temporary food permit can be issued.
(Amended 11-17-08)

(B) Fee Exempt Establishments - Includes units of government and bona fide religious, charitable, labor, fraternal, educational, veterans, political, ~~or~~ tax-exempt, and other not-for-profit organizations ~~that operate without profit to the individual members.~~ registered under Section 501 (C) (3) of the Internal Revenue Service Code. (Amended 11-??-09)

(B) The Board of Health may require proof of eligibility for any person or organization applying for a fee-exempt permit.

(D) Late Fees

1. Any Temporary Food Permit Applications that are not received 5 business days prior to the first day of the proposed special event by the Board of Health will be charged a late fee of \$25.00 in addition to the required permit fee.

2. Any person found operating a temporary food establishment before submitting a written application to and with approval from the Board of Health shall be assessed two times the corresponding Class J permit fee. (Added 11-??-09)

26.88 EXAMINATION AND CONDEMNATION OF FOOD

Food may be examined or sampled by the Board of Health as often as may be necessary to determine freedom from adulteration or misbranding. **Potentially hazardous food shall be maintained at safe temperatures of 41 degrees Fahrenheit or below, or 140 degrees Fahrenheit or above, as appropriate, except during necessary periods of preparation and serving.(Amended 11-??-09)**

26.90 PLAN REVIEW

The Board of Health may require that plans for construction, remodeling layout arrangement and construction materials for any hereafter constructed or remodeled temporary food establishment be submitted for approval before such work is begun. A proposed menu shall be submitted with the plans.

26.90-1 VARIANCES

A. Any Temporary Food Establishment may request a variance from any requirement of this Ordinance and adopted references when such an establishment believes that the requirement results in an undue economic hardship or when it is believed a standard may not apply to the specific situation.

B. Requests shall be submitted in writing to the Board of Health and shall include the name and location of the business, the name of the licensee or prospective licensee when applicable, and the section for which a variance is being requested. Evidence of undue economic hardship should include estimates and costs for compliance. If it is believed that a standard may not apply to the specific situation, an explanation shall be included.

C. Any person who requests a variance for the provisions of these regulations shall have the burden of supplying the Board of Health with information that demonstrates the conditions exist which warrants the granting of a variance. All doubts shall be resolved in the interest of the public's health and safety and in the favor of denial.

D. The Board of Health may grant a variance if:

1. Such variance is consistent with the purpose and intent of the most current edition of the Illinois Food Service Sanitation Code and its associated Acts and Codes and this Ordinance; and

2. It is consistent with the protection of the public health; and

3. In the opinion of the regulatory authority, a health hazard or nuisance will not result from the variance; and

4. The circumstances of the Temporary Food Establishment are unique; and

5. The cost of compliance is so great that it would threaten economic viability of the Temporary Food Establishment or the Temporary Food Establishment would be in grave jeopardy if compliance were enforced; and

6. The damage to the Temporary Food Establishment 's economic viability is in fact caused by compliance.

E. A variance shall be revoked or expire if:

1. In the opinion of the Board of Health the variance results in a health hazard or nuisance; or

2. There is a change of circumstances from those supporting the variance; or

3. There is a change of ownership of the Temporary Food Establishment.

F. Any Temporary Food Establishment for which a variance has been denied may appeal such denial by requesting a hearing before the Board of Health.

(Added 11-??-09)

This amendment shall become effective and in full force on November ____, 2009. Adopted by the County Board of McLean County, Illinois, this ___ day of November 2009.

APPROVED:

Matt Sorensen, Chairman of the
McLean County Board

ATTEST:

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

TA-0401-2009 FFA

**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 and water well construction for the promotion and protection of health and the control of disease; and

WHEREAS, the McLean County Ordinance is required by the Illinois Administrative Code to be at least as stringent as state rules and regulations; and

WHEREAS, the McLean County Board of Health has recommended on October 7, 2009, that permit and license fees be increased, and the county code be amended as proposed to meet state requirements as required; and

WHEREAS, the Finance Committee at their November ____, 2009 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:

Chapter 28
Health & Sanitation

Article II
Private Sewage Disposal Systems

28.60 PERMIT FEE

The non-refundable permit application fees for the following private sewage disposal systems or components of systems are:

(A) Septic tank or Imhoff Tank	\$ 80.00 <u>82.00</u>
(B) Aerobic treatment plant	\$ 80.00 <u>82.00</u>
(C) 1. Subsurface seepage field	\$ 118.00 <u>122.00</u>
2. Seepage bed	\$ 118.00 <u>122.00</u>
3. Sand filter (buried or recirculating)	\$ 118.00 <u>122.00</u>
4. Waste stabilization pond	\$ 118.00 <u>122.00</u>
5. 8" or 10" gravel-less seepage field	\$ 118.00 <u>122.00</u>
6. Chamber systems	\$ 118.00 <u>122.00</u>
(D) Treatment unit(s) and waste stabilization pond.	\$ 158.00 <u>163.00</u>
(E) Privies, chemical toilet, recirculating toilet, incinerator toilet, compost toilet	\$ 158.00 <u>163.00</u>

- | | |
|--|------------------------------------|
| (F) Private Sewage Mound
(77 Ill. Adm. Code 906) | \$ 158.00 <u>163.00</u> |
| (G) Holding Tank(s) | \$ 158.00 <u>163.00</u> |
| (H) Dump Station | \$ 158.00 <u>163.00</u> |
| (I) Any other system for which a variance in
accordance with Section 28.60, of this
Ordinance has been issued. | \$ 158.00 <u>163.00</u> |

(Entire section amended 10-21-86, 12-15-87, 10-19-93, 9-20-94, 9-19-95, 9-17-97, 10-20-98, 9-14-99, 10-17-00, 10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-21-06, 11-20-07, 11-17-08, **11-??-09**)

28.60-1 LICENSE FEES

The non-refundable fees for the following licenses are:

- | | |
|-----------------------|------------------------------------|
| (A) Installer license | \$ 227.00 <u>234.00</u> |
| (B) Pumper license | \$ 227.00 <u>234.00</u> |

(Section added 11-19-96, Amended 9-16-97, 10-20-98, 9-14-99, 10-17-00, 10-16-01, 11-19-02, 10-21-03, 11-16-04, 11-15-05, 11-21-06, 11-20-07, 11-17-08, **11-??-09**)

This amendment shall become effective and in full force on November ____, 2009. Adopted by the County Board of McLean County, Illinois, this ____ day of November 2009.

APPROVED:

Matt Sorensen, Chairman of the
McLean County Board

ATTEST:

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

BUDGET AMENDMENT FOR FUND 0107
NARRATIVE

The McLean County Health Department has been notified by the Illinois Department of Public Health that it has been awarded a grant of \$288,104 covering the period July 31, 2009 through July 30, 2010 encompassing the implementation phase of the Public Health Emergency Response to the pandemic influenza H1N1.

The Health Department estimates that approximately \$176,154 of the grant will be targeted for expense during the County Fiscal Year 2009. The spending plan includes personnel expense associated with 70-75 Health Department employees working at mass public vaccination clinics. We are currently planning on holding 11 clinics through the end of 2009 as long as we have ample supply of vaccine. The personnel expenses will include all efforts associated with setting up the clinics, managing the clinics, administering the vaccinations, patient registration, crowd and traffic control.

In addition to personnel expenses, the implementation phase of the response grant will also include costs associated with contractual costs associated with the mass vaccination clinics. Costs that will be covered are equipment rental such as tables and chairs, truck rental for transporting supplies and equipment to the clinic sites, leases for clinic sites and the payment of contractual nurses.

There are also costs included for providing food at the clinics for employees and volunteers as well as additional medical and nursing supplies that will be needed.

**An Ordinance of the McLean County Board
Amending the 2009 Combined
Appropriation and Budget Ordinance for Fund 0107**

WHEREAS, Chapter 55, Section 5/6-1003 of the Illinois Compiled Statutes (1992) allows the County Board to approve appropriations in excess of those authorized by the budget; and,

WHEREAS, the McLean County Health Department has requested an amendment to the McLean County Fiscal Year 2009 appropriation in Fund 0107 Emergency Preparedness/H1N1 Grant Fund, and the Board of Health and Finance Committee concur; and,

WHEREAS, the County Board concurs that it is necessary to approve such amendment, now, therefore,

BE IT ORDAINED AS FOLLOWS:

1. The Auditor is requested to increase revenue line 0107-0061-0062-0404-0045 H1N1 Grant by \$176,154 from \$102,672 to \$278,826.
2. That the County Auditor is requested to increase the appropriations of the following line item accounts in Fund 0107, Department 0061, Program 0062, Personal Health Services as follows:

LINE	DESCRIPTION	PRESENT AMOUNT	INCREASE (DECREASE)	NEW AMOUNT
0503-0001	Full-time Employees Salary	\$ 64,756	\$ 96,476	\$ 161,232
0526-0001	Over-time Pay	\$ 0	\$ 34,000	\$ 34,000
0599-0001	County IMRF Contribution	\$ 9,124	\$ 9,650	\$ 18,774
0599-0003	Social Security Cont.	\$ 10,817	\$ 9,925	\$ 20,742
0607-0001	Food	\$ 2,082	\$ 2,000	\$ 4,082
0622-0001	Medical & Nursing Supplies	\$ 13,487	\$ 2,000	\$ 15,487
0706-0001	Contract Services	\$ 12,000	\$ 22,103	\$ 34,103
TOTALS:		\$ 112,266	\$176,154	\$ 288,420

3. That the County Clerk shall provide a copy of this ordinance to the County Administrator, County Treasurer, County Auditor, and the Director of the Health Department.

Adopted by the County Board of McLean County this _____ day of _____, 2009.

ATTEST:

APPROVED:

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

Matt Sorensen Chairman of the
McLean County Board

F:\adm\budg\09H1N1Amendment2



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

November 2, 2009

To: Benjamin Owens, Chairman Finance Committee
Members of the Finance Committee

From: Matt Riehle, Administrator
McLean County Nursing Home

Re: 2010 Private Pay Rate

Each year, as the budget is reviewed, the committee also reviews the charges for care at the McLean County Nursing Home to make certain the Private Pay rate is adequate to cover the cost of providing care. The proposed increase was incorporated into the revenue projections of the 2010 budget.

The rate is determined by a mathematical computation. The total budget is divided by the anticipated number of resident days to arrive at an average cost per resident day. This is then recommended to the McLean County Board for adoption as the new Private Pay rate. Below is the computation used for the 2010 fiscal year:

1. 2010 Budget	\$7,298,536
Less proposed capital expenditures	-254,455
Plus 2008 depreciation	<u>185,865</u>
Projected Cost of Operation	\$7,229,946
2. Average Census	131 residents per day
3. Projected Days	47,815 (131 X 365 days per year)
4. Cost per Day	\$ 151.21 (\$7,229,946 / 47,815)

I recommend the Committee approve the rate of \$152.00 per day effective January 1, 2010, and forward that recommendation to the McLean County Board for approval.

The daily rate for the Medicare certified section is established at an arbitrary amount above the Private Pay rate and is only used for cost reporting purposes. I recommend that the McLean County Board maintain the daily rate for the Medicare Certified section at \$158.00 per day effective January 1, 2010.

Resolution Establishing Charges for Services
McLean County Nursing Home

WHEREAS, Illinois Compiled Statutes (2006), Chapter 55, Section 5/5 1005.6 empowers the County of McLean to erect and maintain a County Nursing Home and to establish rates to be paid by persons seeking care and treatment in the Nursing Home; and,

WHEREAS, Illinois Compiled Statutes (2006), Chapter 55, Section 5/5-21001.6 empowers the County of McLean to establish rates to be paid per day by persons seeking care and treatment in the McLean County Nursing Home; and,

WHEREAS, the McLean County Nursing Home participates in the Medicare program for skilled care; and,

WHEREAS, the Finance Committee of the McLean County Board, at its regular meeting on Monday, November 2, 2009, has deemed it necessary and advisable that the McLean County Board establish charges for services provided to the residents of the McLean County Nursing Home; now, therefore,

BE IT RESOLVED by the County Board that effective January 1, 2010;

1. The daily rate for resident care in the non-Medicare certified section shall be \$152.00.
2. The daily rate for resident care in the Medicare certified section shall be \$158.00.
3. The following charges are hereby established for supplies and services:

a)	Medical supplies	Cost plus 20%
b)	Medications in the Medicare Section	Cost plus 50%
c)	Lab procedures in the Medicare Section	Cost plus 20%
d)	Respiratory Therapy	Cost plus 20%
e)	Speech Therapy	Cost plus 20%
f)	Occupational Therapy	Cost plus 20%
g)	Physical Therapy	Cost plus 20%
4. That the County Clerk shall provide a copy of this signed resolution to the Administrator of the McLean County Nursing Home, the County Treasurer, and the County Administrator.

EFFECTIVE DATE: This resolution shall be in full force and effect on January 1, 2010 and this resolution shall supersede any previous resolution establishing Nursing Home care rates.

(2)

ADOPTED by the County Board of McLean County, Illinois, this 17th day of November, 2009.

ATTEST:

APPROVED:

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

Matt Sorensen, Chairman
McLean County Board

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McLEAN COUNTY NURSING HOME

ACCRUED EXPENDITURE

Pri Date: October 22, 2009

	2009 BUDGET	2009 MONTHLY ALLOC	SEPT, 2009 ACCRUED EXPENSE	YTD ALLOC	ADJUSTED YTD EXPENSE	REMAINING BUDGET	YTD VARIANCE AMOUNT	PER CENT OF BUDGET SPENT	PROJECTED EXPENSE 12/31/09
SALARIES	3,787,221	310,941	327,551	2,829,377	2,986,507	800,715	157,130	78.86%	3,992,949
IMRF	281,769	23,159	24,370	210,748	222,196	59,573	11,448	78.86%	297,075
MED/LIFE	490,580	15,335	40,322	366,927	366,927	123,653	0	74.79%	490,580
SOC/SEC	289,722	23,813	25,058	216,697	228,468	61,255	11,771	78.86%	305,461
VAC LIAB	30,000	2,466	2,466	22,438	22,438	7,562	0	74.79%	30,000
SELLBACK	0	0	0	0	0	0	0	0.00%	#DIV/0!
PERSONNEL	4,879,293	375,714	419,766	3,646,187	3,826,536	1,052,757	180,349	78.42%	5,116,065
COMMODITIES	818,708	67,291	45,420	612,349	589,357	229,351	(22,992)	71.99%	787,968
CONTRACTUAL	1,444,659	117,523	82,111	1,080,526	2,152,922	(708,263)	1,072,396	149.03%	2,878,449
CAPITAL	351,270	28,872	88,294	262,731	171,528	179,742	(91,203)	48.83%	229,333
GRAND TOTAL	7,493,930	589,399	635,590	5,601,792	6,740,343	753,587	1,138,551	89.94%	9,011,814

McLEAN COUNTY NURSING HOME

ACCRUED REVENUE

Pri Date: October 22, 2009

	2009 BUDGET	2009 MONTHLY ALLOC	SEPT, 2009 ACCRUED REVENUE	YTD ALLOC	ADJUSTED YTD REVENUE	REMAINING BUDGET	YTD VARIANCE AMOUNT	PER CENT OF BUDGET	PROJECTED REVENUE 12/31/09
MEDICARE REVENUE	766,500	63,000	61,247	573,300	678,079	88,421	104,779	88.46%	906,589
IDPA REVENUE	3,153,600	259,200	502,148	2,358,720	4,615,620	(1,462,020)	2,256,900	146.36%	6,171,067
SCHOOLING REIMB	0	0	0	0	0	0	0	#DIV/0!	0
JDC LAUNDRY	8,439	694	606	6,312	5,574	2,865	(738)	66.05%	7,452
JDC FOOD	35,000	2,877	2,418	26,178	23,087	11,913	(3,091)	65.96%	30,867
MEALS	600	49	315	449	1,880	(1,280)	1,431	313.33%	2,514
PVT PAY REVENUE	2,151,675	176,850	112,793	1,609,335	1,016,086	1,135,589	(593,249)	47.22%	1,358,503
UNCLASS	12,000	986	154	8,975	1,854	10,146	(7,122)	15.45%	2,478
INTEREST EARNED	97,990	8,054	6,824	73,291	75,125	22,865	1,834	76.67%	100,442
SALE OF ASSETS	0	0	0	0	900	(900)	900	#DIV/0!	1,203
TRANSFER IN	579,004	47,589	60,791	433,063	553,855	25,149	120,792	95.66%	740,502
TELEPHONE REIMB	0	0	870	0	7,560	(7,560)	7,560	#DIV/0!	10,108
TOTAL ACC REVENUE	6,804,808	559,299	748,166	5,089,624	6,979,620	(174,812)	1,889,997	102.57%	9,331,727
TOTAL ACC REVENUE	6,804,808	559,299	748,166	5,089,624	6,979,620	(174,812)	1,889,997	102.57%	9,331,727
LESS ACCRUED EXPENS	(7,493,930)	(589,399)	(635,590)	(5,601,792)	(6,740,343)	(753,587)	(1,138,551)	89.94%	(9,011,814)
ACC REV - (ACC EXP)	(689,122)	(30,100)	112,576	(512,169)	239,277	(928,399)	751,446		319,912
PLUS CAP EXP	0	28,872	88,294	262,731	171,528	179,742	(91,203)		229,333
ACC BALANCE	(689,122)	(1,228)	200,869	(249,438)	410,805	(748,658)	660,243		549,245

McLEAN COUNTY NURSING HOME

CENSUS Report - 2009

MONTH	AVG MEDICARE	AVG HUM/OSF	AVG PVT PAY	AVG IDPA	AVG IN HOUSE	AVG BED HOLD	AVG CENSUS	AVG VACANT
JANUARY	6.13	0.00	27.52	87.45	121.10	0.77	121.87	28.13
FEBRUARY	9.18	0.00	23.93	89.50	122.61	0.79	123.39	26.61
MARCH	7.81	0.00	27.68	93.45	128.94	0.10	129.03	20.97
APRIL	5.40	0.80	26.80	92.67	125.67	1.37	126.23	23.77
MAY	5.39	0.61	25.81	93.23	125.03	0.45	124.87	25.13
JUNE	3.50	0.80	24.27	91.53	120.10	0.83	120.13	29.87
JULY	6.74	0.87	19.52	90.35	117.48	1.13	117.74	32.26
AUGUST	4.84	0.00	22.32	91.68	118.84	0.58	119.42	30.58
SEPTEMBER	5.00	0.97	23.50	90.87	120.33	0.73	120.10	29.90
OCTOBER								
NOVEMBER								
DECEMBER								

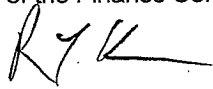
YTD AVERAGE	6.00	0.45	24.59	91.19	122.23	0.75	122.53	27.47
% OF CAPACITY	4.00%	0.30%	16.40%	60.79%	81.49%	0.50%	81.69%	18.31%

McLean County Clerk
2009 Monthly Activity Report
(For Period Ending September 30, 2009)

Example	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2008 YTD	2009 YTD	2009 Budget / Percent of Budget
	Number Processed Dollar Amount Generated														
Assumed Names \$3.00	20 \$60.00	22 \$66.00	24 \$72.00	23 \$69.00	21 \$63.00	20 \$60.00	17 \$51.00	20 \$60.00	23 \$69.00				224 \$671.00	190 \$570.00	\$1,000.00 57.00%
*Birth Record Requests \$13.00/\$7.00	605 \$6,973.00	599 \$7,208.00	700 \$8,232.00	615 \$7,171.00	610 \$7,192.00	638 \$7,364.00	714 \$7,611.00	815 \$9,662.00	512 \$6,086.00				6,933 \$58,442.00	5,806 \$67,499.00	\$94,000.00 71.81%
*Death Record Requests \$11.00/\$5.00	30 \$276.00	71 \$640.00	61 \$575.00	81 \$681.00	41 \$385.00	72 \$600.00	59 \$565.00	52 \$434.00	83 \$703.00				528 \$3,050.00	550 \$4,859.00	\$5,000.00 97.18%
Liquor Licenses Amount Varies	0 \$0.00	0 \$0.00	1 \$305.00	0 \$0.00	14 \$1,575.00	4 \$2,455.00	0 \$0.00	0 \$0.00	2 \$1,275.00				21 \$14,500.00	21 \$15,610.00	\$16,500.00 94.61%
Marriage License Applications \$22.00	37 \$814.00	41 \$902.00	54 \$1,197.00	83 \$1,826.00	114 \$2,508.00	113 \$2,486.00	106 \$2,332.00	84 \$1,848.00	107 \$2,354.00				732 \$16,104.00	739 \$16,267.00	\$22,000.00 73.94%
*Marriage Record Requests \$13.00/\$7.00	121 \$1,371.00	152 \$1,694.00	177 \$1,959.00	183 \$1,941.00	271 \$2,817.00	302 \$3,176.00	312 \$3,222.00	265 \$2,731.00	309 \$3,141.00				2,145 \$15,540.00	2,092 \$22,052.00	\$34,000.00 64.86%
Notary Public Commissions \$10.00/\$5.00	35 \$200.00	33 \$200.00	45 \$290.00	58 \$340.00	41 \$240.00	75 \$435.00	42 \$235.00	32 \$195.00	25 \$150.00				429 \$2,440.00	386 \$2,285.00	\$3,000.00 76.17%
Take Notices \$15.32	268 \$4,105.76	281 \$4,304.92	92 \$1,413.44	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00				658 \$9,627.93	641 \$9,824.12	\$8,800.00 111.64%
Tax Redemption Fees \$70.00	86 \$6,020.00	97 \$6,790.00	72 \$5,040.00	106 \$7,420.00	40 \$2,800.00	34 \$2,380.00	43 \$3,010.00	40 \$2,800.00	43 \$3,010.00				605 \$42,350.00	561 \$39,270.00	\$60,000.00 65.45%
Taxes Redeemed	\$278,927.35	\$393,717.56	\$466,273.63	\$317,107.82	\$156,222.31	\$193,243.56	\$263,701.67	\$317,048.55	\$268,760.66				\$2,350,452.94	\$2,655,003.11	N/A
Voter Registrations/ Address Changes/ Cancellations	524	488	685	547	376	563	2,840	3,259	2,133				19,501	11,415	N/A

* NOTE: Vital record fees increased per County Board Ordinance on January 1, 2009.

Memo

To: Honorable Members of the Finance Committee
From: Robert T. Kahman 
CC: file
Date: October 26, 2009
Re: Status Report

Please find the Assessment Status Report as of 8:27 AM, October 26, 2009, attached to this message. Additionally I have attached the EAV Change Current vs. Prior Year before BOR Action Report.

On Wednesday, October 28th our final townships will be published for 2009. I am also attaching a report titled, Publication Date Current Vs Prior Year. On this report you will find that we have once again moved the assessment portion of the tax cycle ahead. Our median publication date has improved by half a month. This also marks the first time in recent history that all 31 townships have been published before the end of October.

Fifteen townships have closed for accepting appeals. To date we have 580 Board of Review actions. I anticipate this number will grow considerably before November 30th, which is the final day any township will be open for appeals. Normal Township closed on 10/19/09 and the City of Bloomington will close 11/20/09.

On the EAV report you will see that 2009 came in well short of my target of \$3.96 billion. Our current EAV, remembering that this number will change due to Board of Review action on appeals and new construction instant assessments, increased by 3.95% or \$149 million over 2008. We are off by \$18 million in residential new construction in the main population centers of the city of Bloomington, Normal, Randolph, Empire, rural Bloomington and Old Town. Interestingly, Towanda is actually up 20% in new residential construction this year.

The Board of Review is in session and hearing cases. They are continuing their triage process in which they review all filings on non-hearing days. In some cases they will offer a resolution in others they schedule hearings. This process has worked well to keep the tax cycle on track. It also saves taxpayers having to make a trip to the GC in matters where the Board of Review and Assessor concur with the appellants' requested action.

I am disappointed in one sense at the low total growth of EAV. The market will go where it will when it wants. I fear I was overly optimistic in my projection. However, on a positive note I am proud of the combined effort of our township assessor's, my staff, and the Board of Review that we have once again pushed the assessment portion of the tax cycle ahead of historical timelines.

Assessment Status Report
 TODAY IS: 10/26/2009

Township	Preliminary		Book to		To		Date of		Final		2009		Complaints	
	Submittal		S/A	Printer/Publisher	Newspaper	Publication	Filing Date	Factor	Factor	Filed	Filed			
Allin	08/04/09		08/18/09	08/20/09	Pantagraph	08/28/09	09/28/09	1.0443	1.0390	20				
Anchor	09/02/09		09/18/09	09/21/09	Ridgeview Review	09/24/09	10/26/09	1.0000	1.0321	2				
Arrowsmith	07/15/09		08/24/09	09/03/09	Pantagraph	09/11/09	10/13/09	1.0369	1.0381	4				
Bellflower	08/11/09		09/09/09	09/10/09	LeRoy Journal	09/16/09	10/16/09	1.0377	1.0000	1				
Bloomington	04/30/09		10/08/09	10/10/09	Pantagraph	10/21/09	11/20/09	1.0413	1.0217	1				
Blue Mound	05/30/09		08/14/09	08/20/09	Ridgeview Review	08/27/09	09/28/09	1.0218	1.0380	26				
Cheney's Grove	08/11/09		09/09/09	09/11/09	Ridgeview Review	09/17/09	10/19/09	1.0181	1.0353	12				
Chenoa	09/02/09		09/23/09	09/28/09	Chenoa Town Crier	10/01/09	11/02/09	1.0328	1.0494	4				
City	10/02/09		10/08/09	10/10/09	Pantagraph	10/21/09	11/20/09	1.0255	1.0078	6				
Cropsey	09/02/09		09/22/09	10/01/09	Ridgeview Review	10/08/09	11/09/09	1.0000	1.0359	4				
Dale	09/22/09		10/02/09	10/10/09	Pantagraph	10/21/09	11/20/09	1.0402	1.0000					
Danvers	08/11/09		09/22/09	10/01/09	Quill	10/08/09	11/09/09	1.0159	1.0000					
Dawson	08/26/09		09/02/09	09/03/09	Pantagraph	09/11/09	10/13/09	1.0177	1.0357	15				
Downs	04/20/09		08/11/09	08/20/09	Pantagraph	08/28/09	09/28/09	1.0273	1.0293	16				
Dry Grove	08/25/09		09/10/09	09/14/09	Quill	09/24/09	10/26/09	1.0284	1.0073	15				
Empire	10/06/09		10/14/09	10/19/09	LeRoy Journal	10/21/09	11/20/09	1.0323	1.0270	1				
Funk's Grove	10/16/09		10/19/09	10/21/09	Heyworth Star	10/28/09	11/30/09	1.0409	1.0354					
Gridley	09/22/09		09/30/09	10/01/09	Gridley Village Times	10/08/09	11/09/09	1.0177	1.0213	10				
Hudson	08/24/09		08/31/09	09/02/09	Quill	09/17/09	10/19/09	1.0000	1.0387	40				
Lawndale	09/02/09		09/22/09	10/10/09	Ridgeview Review	10/22/09	11/23/09	1.0000	1.0354					
Lexington	10/06/09		10/07/09	10/19/09	Lexingtonian	10/22/09	11/23/09	1.0268	1.0293	1				
Martin	05/30/09		08/14/09	08/20/09	Ridgeview Review	08/27/09	09/28/09	1.0529	1.0134	18				
Money Creek	04/20/09		08/11/09	08/20/09	Lexingtonian	08/27/09	09/28/09	1.0554	0.9796	8				
Mount Hope	10/16/09		10/19/09	10/21/09	Heyworth Star	10/28/09	11/30/09	1.0237	1.0252	1				
Normal	08/20/09		09/01/09	09/02/09	Normalite	09/17/09	10/19/09	1.0300	1.0351	298				
Old Town	05/27/09		09/23/09	09/28/09	Pantagraph	10/07/09	11/06/09	1.0195	1.0539	16				
Randolph	05/27/09		09/30/09	10/02/09	Heyworth Star	10/07/09	11/06/09	1.0190	1.0250	11				
Towanda	09/09/09		09/25/09	09/28/09	Pantagraph	10/07/09	11/06/09	1.0000	1.0000	1				
West	08/11/09		09/09/09	09/10/09	LeRoy Journal	09/16/09	10/16/09	1.0000	1.0000					
White Oak	07/17/09		08/18/09	08/20/09	Quill	08/27/09	09/28/09	1.0317	1.0456	42				
Yates	09/02/09		09/18/09	09/21/09	Chenoa Town Crier	10/01/09	11/02/09	1.0000	1.0386	7				
											Average	1.0238	1.0249	580
											Median	1.0255	1.0293	

CLOSED TOWNSHIPS

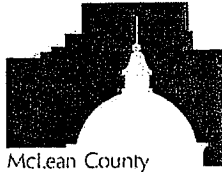
EAV Change Current vs Prior Year

Before BOR Action

Township	2008 FINAL	2009 Tentative value	% change by the ASSR + MULTIPLIER	\$ Change
Allin	\$19,230,891	\$20,478,691	106.49%	\$1,247,800
Anchor	\$9,695,010	\$10,266,128	105.89%	\$571,118
Arrowsmith	\$38,459,782	\$38,519,626	100.16%	\$59,844
Bellflower	\$16,292,894	\$17,293,192	106.14%	\$1,000,298
Bloomington	\$298,348,755	\$305,098,596	102.26%	\$6,749,841
Blue Mound	\$13,372,517	\$14,149,612	105.81%	\$777,095
Cheney's Grove	\$26,808,357	\$27,493,282	102.55%	\$684,925
Chenoa	\$33,517,034	\$35,446,778	105.76%	\$1,929,744
City	\$1,654,698,468	\$1,720,039,113	103.95%	\$65,340,645
Cropsey	\$5,289,059	\$5,588,469	105.66%	\$299,410
Dale	\$41,333,950	\$41,034,683	99.28%	-\$299,267
Danvers	\$39,558,717	\$40,242,521	101.73%	\$683,804
Dawson	\$29,327,361	\$29,842,466	101.76%	\$515,105
Downs	\$30,973,568	\$32,465,691	104.82%	\$1,492,123
Dry Grove	\$61,646,475	\$61,489,176	99.74%	-\$157,299
Empire	\$83,203,983	\$86,380,339	103.82%	\$3,176,356
Funk's Grove	\$13,126,922	\$13,840,042	105.43%	\$713,120
Gridley	\$41,630,432	\$43,265,383	103.93%	\$1,634,951
Hudson	\$66,643,487	\$69,924,981	104.92%	\$3,281,494
Lawndale	\$7,457,114	\$8,009,001	107.40%	\$551,887
Lexington	\$50,064,088	\$52,070,623	104.01%	\$2,006,535
Martin	\$22,935,799	\$23,699,863	103.33%	\$764,064
Money Creek	\$52,256,984	\$52,221,075	99.93%	-\$35,909
Mount Hope	\$24,585,619	\$25,878,082	105.26%	\$1,292,463
Normal	\$858,655,407	\$897,367,406	104.51%	\$38,711,999
Old Town	\$90,498,010	\$97,977,008	108.26%	\$7,478,998
Randolph	\$83,925,498	\$87,055,862	103.73%	\$3,130,364
Towanda	\$29,704,244	\$32,693,789	110.06%	\$2,989,545
West	\$11,512,966	\$12,284,172	106.70%	\$771,206
White Oak	\$19,465,765	\$20,953,126	107.64%	\$1,487,361
Yates	\$8,418,574	\$8,962,244	106.46%	\$543,670
TOTAL:	\$3,782,637,730	\$3,932,031,020	103.95%	\$149,393,290

***Publication Date
Current vs Prior Year***

Median Pub Date:	10/16/08	10/01/09
	Date of	Date of
Township	2008 Publication	2009 Publication
Blue Mound	08/21/08	08/27/09
Martin	08/21/08	08/27/09
Money Creek	09/18/08	08/27/09
White Oak	10/23/08	08/27/09
Allin	10/29/08	08/28/09
Downs	09/15/08	08/28/09
Arrowsmith	09/15/08	09/11/09
Dawson	09/15/08	09/11/09
Bellflower	10/01/08	09/16/09
West	10/01/08	09/16/09
Cheney's Grove	10/23/08	09/17/09
Hudson	09/18/08	09/17/09
Normal	09/25/08	09/17/09
Anchor	10/16/08	09/24/09
Dry Grove	10/23/08	09/24/09
Chenoa	10/09/08	10/01/09
Yates	10/16/08	10/01/09
Old Town	08/31/08	10/07/09
Randolph	08/27/08	10/07/09
Towanda	10/10/08	10/07/09
Cropsey	10/16/08	10/08/09
Danvers	11/06/08	10/08/09
Gridley	10/23/08	10/08/09
Bloomington	10/22/08	10/21/09
City	10/22/08	10/21/09
Dale	10/22/08	10/21/09
Empire	10/22/08	10/21/09
Lawndale	10/16/08	10/22/09
Lexington	11/06/08	10/22/09
Funk's Grove	10/29/08	10/28/09
Mount Hope	10/22/08	10/28/09



H. Lee Newcom
McLean County Recorder
115 E. Washington Street, Room M-104
Post Office Box 2400
Bloomington, IL 61702-2400
(309) 888-5170
(309) 888-5927 Fax

October 19, 2009

To: Honorable Members of the Finance Committee

From: Lee Newcom, McLean County Recorder

Please be advised for the month of September 2009 that revenue, state stamp inventory and receipts, and receivables reconcile with the general ledger.

A copy of September 2009's "Monthly Account Balances" and report to the county clerk is attached.



H. LEE NEWCOM
COUNTY RECORDER

115 East Washington Street, Room M-104 • PO Box 2400 • Bloomington, Illinois 61702-2400
Phone (309) 888-5170 • Fax (309) 888-5927
Email: recorder@mcleancountyil.gov • Website: www.mcleancountyil.gov/recorder

MONTHLY REPORT
OF
OFFICIAL RECEIPTS

TO THE COUNTY BOARD OF MCLEAN COUNTY

I, H. Lee Newcom, Recorder, in and for the County of McLean and the State of Illinois, respectfully present the following report of all fees received for the Recorder's office, for and during the period of **September 1, 2009** through **September 30, 2009**

RECEIPTS:

Due IDOR-Rental Housing Program	\$	23,796.00
Copy Fees	\$	1,067.30
Recording Fees	\$	43,398.00
County Revenue Stamps	\$	24,027.75
Microfilm Sales	\$	-
Data Sales	\$	205.00
Recorder Receivable	\$	423.00
Rental Housing Support Program	\$	2,644.00
Document Storage	\$	8,637.00
GIS Document Storage	\$	2,879.00
Document Storage Receivable	\$	332.00
State Revenue Stamps	\$	48,055.50
GIS Fund	\$	14,395.00
GIS Receivable	\$	166.00
Unclassified Revenue	\$	-
Total Receipts	\$	170,025.55

Deposited with County Treasurer \$ 170,025.55

Balance on hand:

Cash	\$	-
Accounts Receivable	\$	1,362.00
Total	\$	1,362.00

#N/A January 1900

H. Lee Newcom
McLean County Recorder

FILED
McLEAN COUNTY, ILLINOIS

OCT 19 2009

COUNTY CLERK



Year-to-date Totals through September, 2009

Month-to-date Totals


Account #	Account Description	Cash/Check/Change	Charge	Charges Paid	Other Pay Method	Total	Cash/Check/Change	Charge	Charges Paid	Other Pay Method	Total
01-0-0-201-070-034	Due Idor-Rental Hsg Prog	\$23,058.00	\$0.00	\$0.00	\$738.00	\$23,796.00	\$250,146.00	\$0.00	\$0.00	\$4,473.00	\$254,619.00
01-6-8-410-008-034	Copy Fees	\$1,067.30	\$0.00	\$0.00	\$0.00	\$1,067.30	\$7,818.40	\$22.25	\$0.00	\$0.00	\$7,818.40
01-6-8-410-029-035	Recording Fees	\$42,598.00	\$648.00	\$423.00	\$1,223.00	\$44,046.00	\$467,039.00	\$4,531.00	\$4,353.00	\$7,651.00	\$474,868.00
01-6-8-410-032-036	County Revenue Stamps	\$24,027.75	\$0.00	\$0.00	\$0.00	\$24,027.75	\$208,734.25	\$0.00	\$0.00	\$0.00	\$208,734.25
01-6-8-410-111-111	Payment On Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01-6-8-410-128-100	Microfilm Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01-6-8-410-132-100	Data Sales	\$205.00	\$0.00	\$0.00	\$0.00	\$205.00	\$2,270.00	\$0.00	\$0.00	\$0.00	\$2,270.00
01-6-8-410-185-035	Rental Hsg Support Program	\$2,562.00	\$0.00	\$0.00	\$82.00	\$2,644.00	\$27,794.00	\$0.00	\$0.00	\$497.00	\$28,291.00
16-8-4-102-222-222	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-8-4-102-222-222	Balance Brought Forward/Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37-6-8-410-089-284	Document Storage	\$8,640.00	\$342.00	\$249.00	\$246.00	\$8,979.00	\$91,197.00	\$2,346.00	\$2,262.00	\$1,518.00	\$92,799.00
37-6-8-410-181-100	Gis Document Storage	\$2,880.00	\$114.00	\$83.00	\$82.00	\$2,993.00	\$30,399.00	\$782.00	\$754.00	\$506.00	\$30,933.00
51-0-0-126-001-903	State Revenue Stamps	\$48,055.50	\$0.00	\$0.00	\$0.00	\$48,055.50	\$417,468.50	\$0.00	\$0.00	\$0.00	\$417,468.50
67-6-8-410-181-100	Gis Fund	\$14,151.00	\$258.00	\$166.00	\$410.00	\$14,663.00	\$149,736.00	\$1,612.00	\$1,532.00	\$2,530.00	\$152,346.00
99-9-9-999-999-099	Refund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.50	\$0.00	\$0.00	\$0.00	\$40.50
Final Total :		\$167,244.55	\$1,362.00	\$921.00	\$2,781.00	\$170,466.55	\$1,652,642.65	\$9,293.25	\$8,923.25	\$17,175.00	\$1,670,187.65

Management Interview Date: 10/16/09

Findings:

- The grant agreement is between the Federal Transit Authority through the Illinois Department of Transportation and the Meadows Mennonite Retirement Community, d/b/a SHOWBUS. SHOWBUS is a private, non-profit agency, and therefore must utilize McLean County as the pass through agent to access this grant award. The grant year runs July 1, 2008 through June 30, 2009. As of the grant year beginning July 1, 2009, SHOW BUS will be separate from Meadows Mennonite Retirement Community, and will be known only as SHOW BUS.
- On November 30, 2006, one of the vehicles was damaged in an accident. It was declared a total loss by the insurance company. The bus was removed from the vehicle inventory and released by the Illinois Department of Transportation. The insurance proceeds of \$23,000 were deposited in January 2007 for the purpose of purchasing another vehicle or for expenses that are beyond the operating grant. Ms Laura Dick, SHOW BUS Director, stated \$12,981 of the insurance proceeds will be used as a Match for the purchase of a new medium duty paratransit diesel vehicle with lift in 2009, Contract #804CVP. SHOW BUS will also be receiving one light duty paratransit vehicle with a lift under Contract #785CVP. The medium-duty paratransit diesel vehicle was received. McLean County drafted a check in the amount of \$12,981.00 dated September 24, 2009. This was the match required by the State of Illinois. The other vehicle is to arrive later this month.
- The *Request for Payment Requisitions* for the grant year were all submitted in a timely manner.
- Ms. Laura Dick, the SHOW BUS Director, stated the Downstate Public Transportation Operating Assistance Grant Contract #3823, Grant #OP-09-33-IL was approved October 6, 2008, and amended February 24, 2009. The amount of this grant is \$827,450.
- The third quarter Profit and Loss Statement was compared with the third quarter *Request for Payment*. All income and expenses agree with what was requested. The Profit and Loss Statement did reflect the accrual of the third quarter grant payment. The payment was received by SHOW BUS in June, 2009.
- A site visit was performed on October 13, 2009 at the SHOW BUS location in Watseka, Illinois, and in Chenoa on October 16, 2009. A vehicle inventory was compared to the vehicle asset listing. See the attached Asset Vehicle Listing.
- Ms. Dick stated she will be requesting a release for two of the older buses from the State. She will forward that information to the Auditor's Office. The two buses will then be used for parts.

After reviewing the *Request for Payment* letters, financial records, and looking at the vehicle inventory, it is my opinion that SHOW BUS is operating in compliance with the grant agreement between the State of Illinois Department of Transportation, Division of Public Transportation, and McLean County (Contract #3739).


Julie A. Osborn

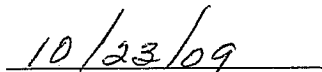

Date

EXHIBIT J (5311) / OP-6E & OP-6G (DSU)
MC LEAN COUNTY

SECTION 5311 VEHICLE INVENTORY SUMMARY

VEHICLE CONDITION CODE
EXCELLENT
GOOD
FAIR
POOR
INOPERABLE

VEHICLE STATUS CODE
ACTIVE A
RESERVE RV
OUT OF SERVICE O
REPLACED RPL
DISPOSED D

VIN	TITLE HOLDER OWNER	OPERATOR	BUS FLEET #	CHASSIS YEAR	CHASSIS MANUF.	VEHICLE TYPE	VEHICLE LENGTH	STATE GRANT NUMBER	FED GRANT NUMBER	ACQUISITION COST	DOLLARS OF FEDERAL PARTICIPATION	DATE IN SERVICE/PURCHASE	FTA ELIGIBLE REPLACEMENT DATE	CURRENT MILEAGE	CURRENT VEHICLE CONDITION	DATE OF LAST IDOT INSPECTION	VEHICLE STATUS
289K831ZATK184686	Meadows/SHOW BUS	SHOW BUS	4	96	Dodge	Raised roof van	20'	CAP-95-535	IL-16-0015	33,233.00	25,585.50	10/17/96	1996	106,645	POOR	04/15/09	O
1FDXE40F3WH91379	McLean County	SHOW BUS	15	88	Ford	Medium Duty	23.3'	CAP-98-616		53,197.00	\$-	12/14/98	1998	150,027	POOR	04/15/09	RPL
287L831Z9WK158853	McLean County	SHOW BUS	16	98	Dodge	Raised roof van	20'	CAP-98-616		36,417.00	\$-	12/14/98	1998	176,473	POOR	04/15/09	RPL
288L831Z9YK174040	Meadows/SHOW BUS	SHOW BUS	17	2000	Dodge	Raised roof van	20'	ECIAAA/LOCAL		45,000.00	\$-	07/10/00	2000	141,672	POOR	04/15/09	O
287L831Z7YK168448	McLean County	SHOW BUS	18	2000	Dodge	Raised roof van	20'	CAP-00-690-ILL		37,694.00	\$-	07/20/00	2000	107,135	POOR	04/15/09	O
1FDXE45FYHCD1402	McLean County	SHOW BUS	19	2000	Ford	Medium Duty	23.3'	CAP-00-690-ILL		54,698.00	\$-	11/03/00	2000	170,934	FAIR	04/15/09	A
1FDXE45FYHCD1227	McLean County	SHOW BUS	20	2000	Ford	Medium Duty	23.3'	CAP-00-690-ILL		54,698.00	\$-	11/03/00	2000	128,791	FAIR	04/15/09	A
1FDXE45FYHCD1039	McLean County	SHOW BUS	24	2003	Ford	Medium Duty	23.3'	CAP-03-856-CVP	IL-18-X018	54,404.53	43,523.63	02/20/04	2004	130,993	GOOD	04/15/09	A
1FDXE45FYHCD1039	McLean County	SHOW BUS	25	2003	Ford	Light Duty	20'	CAP-03-856-CVP	IL-18-X018	45,919.83	35,495.86	04/08/04	2004	132,849	GOOD	04/15/09	A
1FDXE45FYHCD1039	Meadows/SHOW BUS	SHOW BUS	26	2003	Ford	Medium Duty	23.3'	194 CVP		58,435.00	58,435.00	06/30/04	2004	118,537	GOOD	04/15/09	A
1FDXE45FYHCD1039	McLean County	SHOW BUS	27	2005	Ford	Medium Duty	23.3'	CAP-04-876-CVP	IL-16-0030	58,435.00	58,435.00	11/04/05	2005	84,262	EXCELLENT	04/15/09	A
1FDXE45FYHCD1039	McLean County	SHOW BUS	28	2005	Ford	Medium Duty	23.3'	CAP-04-876-CVP	IL-18-X021	58,435.00	58,435.00	11/04/05	2005	87,077	EXCELLENT	04/15/09	A
1GBDV13L75D285377	Bloomington Normal Tr.	SHOW BUS	29	2005	Chevrolet	Mint Van	16.6'					11/03/06	2006	39,305	FAIR	04/15/09	A
1HVBTAFA23H658219	McLean County	SHOW BUS	30	1989	Ford	Medium Duty	23.3'					04/18/08	2008	76,101	FAIR	04/15/09	A
1FDWE30SXXH850204	DeWitt County HRC	SHOW BUS	31	2002	International	Super Medium Duty	29'					04/18/08	2008	76,093	FAIR	04/15/09	A
1HVBTAFA23H658219	DeWitt County HRC	SHOW BUS	32	2002	International	Super Medium Duty	29'					04/18/08	2008	105,272	FAIR	04/15/09	A
1HVBTAFA23H658219	DeWitt County HRC	SHOW BUS	33	1998	Blue Bird	Super Medium Duty	29'					04/18/08	2008	28,280	EXCELLENT	04/15/09	A
1FD3E35L98DA13350	McLean County	SHOW BUS	34	2008	Ford	Light Duty	20'	CAP-07-899-CVP	IL-18-0023	46,866.00	46,866.00	05/20/08	2008	22,223	EXCELLENT	04/15/09	A
1FD3E35L98DA13350	McLean County	SHOW BUS	35	2008	Ford	Light Duty	20'	CAP-07-899-CVP	IL-18-0023	46,866.00	46,866.00	05/20/08	2008	22,223	EXCELLENT	04/15/09	A
1FD4E45P88D38207	McLean County	SHOW BUS	36	2008	Ford	Medium Duty	23.3'	CAP-07-879-CVP	IL-18-0024	62,733.00	59,551.00	12/04/08	2008	6,069	EXCELLENT	04/15/09	A
1FD4E45P88D38207	McLean County	SHOW BUS	37	2008	Ford	Medium Duty	23.3'	CAP-07-879-CVP	IL-18-0024	62,733.00	59,551.00	12/04/08	2008	7,478	EXCELLENT	04/15/09	A
1FD4E45P88D38207	McLean County	SHOW BUS	38	2008	Ford	Medium Duty	23.3'	CAP-07-879-CVP	IL-18-0024	62,733.00	59,551.00	12/04/08	2008	3,998	EXCELLENT	04/15/09	A
5309 Vehicles	All Vehicles Funded with Federal Sec. 5309 funds and awarded under State of Illinois grant contracts.																
1FDXE45F221HB40538	McLean County	SHOW BUS	22	2002	Ford	Medium Duty	23.3'	CAP-02-791-CVP	IL-03-0225	52,561.00	42,049.00	01/24/03	2003	148,777	FAIR	04/15/09	A
1FDXE45F221HB40539	McLean County	SHOW BUS	23	2002	Ford	Medium Duty	23.3'	CAP-01-743-CVP	IL-03-0213	52,561.00	42,049.00	01/24/03	2003	165,465	FAIR	04/15/09	A
DISPOSED VEHICLES:	TITLE HOLDER OWNER	OPERATOR	BUS FLEET #	CHASSIS YEAR	CHASSIS MANUF.	VEHICLE TYPE	VEHICLE LENGTH	STATE GRANT NUMBER	FED GRANT NUMBER	ACQUISITION COST	DOLLARS OF FEDERAL PARTICIPATION	DATE IN SERVICE/PURCHASE	FTA ELIGIBLE REPLACEMENT DATE	CURRENT MILEAGE	CURRENT VEHICLE CONDITION	DATE OF DISPOSITION	VEHICLE STATUS
1FTJJS34GR14B76592	McLean County	SHOW BUS	3	94	Ford	Raised roof van	20'	CAP-94-480-ILL		\$35,997.00	\$-	12/01/84	06/16/05	SOLD	SOLD	07/21/04	SOLD
4CDK4E22P108426	Meadows/SHOW BUS	SHOW BUS	11	83	MST	Heavy Duty		CAP-92-401 FED	IL-16-0016	65,152.00	52,122.00	05/93	1993	SOLD	SOLD	02/22/05	SOLD
1FD4E45P88D38207	Meadows/SHOW BUS	SHOW BUS	14	97	Ford	Medium Duty	23.3'	IL-97-559 FED	IL-16-0021	52,857.00	42,126.00	07/97	1997	SOLD	SOLD	02/22/05	SOLD
1FDWE35L521HB52792	McLean County	SHOW BUS	21	2003	Ford	Light Duty	20'	CAP-02-791-CVP	IL-03-0225	44,353.00	35,482.00	12/02	2002	WRECKED	SOLD	01/25/07	SOLD

ORDINANCE NO. _____

AN ORDINANCE authorizing the public approval of the issuance of certain Collateralized Single Family Mortgage Revenue Bonds and certain documents in connection therewith; and related matters.

WHEREAS, The County of McLean, Illinois, is a political subdivision duly organized and validly existing under the Constitution and the laws of the State of Illinois (the "County"); and

WHEREAS, pursuant to the Constitution and the laws of the State of Illinois, and particularly *50 Illinois Compiled Statutes 2008, 465/1 et seq.*, as supplemented and amended (the "Act"), the County is authorized to issue its revenue bonds in order to aid in providing an adequate supply of safe, decent and sanitary residential housing for low and moderate income persons and families within the County, which such persons and families can afford, which constitutes a valid public purpose for the issuance of revenue bonds by the County; and

WHEREAS, the County has now determined that it is necessary, desirable and in the public interest to issue revenue bonds to provide an adequate supply of safe, decent and sanitary residential housing for low and moderate income persons and families within the County, which such persons and families can afford; and

WHEREAS, pursuant to Section 10 of Article VII of the 1970 Constitution of the State of Illinois and the Intergovernmental Cooperation Act (*5 Illinois Compiled Statutes 2008, 220/1 et seq.*, as supplemented and amended), public agencies may exercise and enjoy with any other public agency in the State of Illinois any power, privilege or authority which may be exercised by such public agency individually, and pursuant to the Act, one or more public agencies (whether or not any of them are home rule units) may join together or cooperate with one another in the exercise, either jointly or otherwise, of any one or more of the powers conferred by the Act or other enabling acts or powers pursuant to a written agreement, and, accordingly, the County has previously entered into an Intergovernmental Cooperation Agreement (the "Cooperation Agreement") dated as of April 1, 2005, by and among the County and certain other units of local

government named therein (the "Units"), as from time to time supplemented and amended, to provide for the joint issuance of such revenue bonds to aid in providing an adequate supply of residential housing in such Units (the "Program"); and

WHEREAS, to provide for the Program, the City of Aurora, Kane, DuPage, Will and Kendall Counties, Illinois (the "Issuer"), proposes to issue, sell and deliver its Collateralized Single Family Mortgage Revenue Bonds in an aggregate principal amount not to exceed \$600,000,000 (the "Bonds") in one or more series to obtain funds to finance the acquisition of mortgage-backed securities (the "GNMA Securities") of the Government National Mortgage Association ("GNMA"), evidencing a guarantee by GNMA of timely payment, the acquisition of mortgage-backed securities (the "FNMA Securities") of the Federal National Mortgage Association ("FNMA"), evidencing a guarantee by FNMA of timely payment, and the acquisition of mortgage-backed securities (the "FHLMC Securities") of the Federal Home Loan Mortgage Corporation ("FHLMC"), evidencing a guarantee by FHLMC of timely payment, of monthly principal of and interest on certain qualified mortgage loans under the Program (the "Mortgage Loans"), on behalf of the County and the other Units all under and in accordance with the Constitution and the laws of the State of Illinois; and

WHEREAS, a notice of combined public hearing with respect to the plan of finance of the costs of the Program through the issuance of the Bonds has been published in *The Pantagraph*, a newspaper of general circulation in the County, pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), on October 2, 2009, and appropriately designated hearing officers of the City of Aurora, Kane, DuPage, Will and Kendall Counties, Illinois, the City of Belleville, St. Clair County, Illinois, the City of Champaign, Champaign County, Illinois, and the City of East Moline, Rock Island County, Illinois, have conducted said combined public hearing on October 23, 2009;

NOW, THEREFORE, Be It Ordained by the County Board of The County of McLean, Illinois, as follows:

Section 1. That it is the finding and declaration of the County Board of the County that the issuance of the Bonds by the Issuer is advantageous to the County, as set forth in the preamble to this authorizing ordinance, and therefore serves a valid public purpose; that this authorizing ordinance is adopted pursuant to the Constitution and the laws of the State of Illinois, and more particularly the Act, Section 10 of Article VII of the 1970 Constitution of the State of Illinois and the Intergovernmental Cooperation Act; that the determination and definition of "maximum home value," "minimum home value," "persons of low and moderate income" and the other standards required by the Act are set forth in the origination and servicing agreement referred to in the Cooperation Agreement; and that, by the adoption of this authorizing ordinance, the County Board of the County hereby approves the issuance of the Bonds for the purposes as provided in the preamble hereto, the text hereof and the notice of public hearing referred to in the preamble hereto, which notice is hereby incorporated herein by reference, and the conduct of the combined public hearing referred to in the preamble hereto, which public approval shall satisfy the provisions of Section 147(f) of the Code.

Section 2. That the form, terms and provisions of the Cooperation Agreement be, and they are hereby, in all respects affirmed.

Section 3. That the County Board Chairperson, the County Clerk and the proper officers, officials, agents and employees of the County are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to carry out and comply with the provisions of the Cooperation Agreement and to further the purposes and intent of this authorizing ordinance, including the preamble to this authorizing ordinance.

Section 4. That all acts of the officers, officials, agents and employees of the County heretofore or hereafter taken, which are in conformity with the purposes and intent of this authorizing ordinance and in furtherance of the issuance and sale of the Bonds, be, and the same hereby are, in all respects, ratified, confirmed and approved, including without limitation the publication of the notice of public hearing.

Section 5. That the County Board Chairperson of the County is hereby authorized to request unified volume cap from the Office of the Governor of the State of Illinois for the Program in each of the years of 2010, 2011 and 2012; and the County hereby allocates all unified volume cap received or to be received by the County from the Office of the Governor of the State of Illinois for the Program, if any, to the issuance of the Bonds; and that the County, by the adoption of this authorizing ordinance, hereby represents and certifies that such volume cap has not been allocated to any other bond issue or transferred back to the Office of the Governor or otherwise.

Section 6. That the provisions of this authorizing ordinance are hereby declared to be separable, and if any section, phrase or provision of this authorizing ordinance shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases and provisions of this authorizing ordinance.

Section 7. That all ordinances, resolutions and orders, or parts thereof, in conflict with the provisions of this authorizing ordinance are, to the extent of such conflict, hereby superseded; and that this authorizing ordinance shall be in full force and effect upon its adoption and approval as provided by law.

Presented, passed, approved and recorded by the County Board of The County of McLean, Illinois, this ____ day of _____, 2009.

Approved:

County Board Chairperson

[SEAL]

Attest:

County Clerk and Ex Officio Clerk of the
County Board

Ayes: _____

Nays: _____

Absent or Not Voting: _____

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Village of Arlington Heights

City of Aurora

Village of Bartonville

City of Belleville

City of Belvidere

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City of Charleston

City of Crest Hill

City of Collinsville

Village of Creve Coeur

City of Danville

City of Decatur

City of DeKalb

Village of Dolton

City of East Moline

City of East Peoria

City of Edwardsville

City of Elgin

Village of Evergreen Park

City of Freeport

Village of Godfrey

Village of Hanover Park

Village of Hoffman Estates

City of Joliet

Village of Justice

City of LaSalle

City of Lockport

City of Loves Park

Village of Machesney Park

Village of Marquette Heights

City of Mattoon

Village of Mendota

Village of Minooka

Village of Montgomery

City of Naperville

Village of North Pekin

Village of Oak Park

Village of Palatine

Village of Park Forest

City of Pekin

City of Peoria

Village of Peoria Heights

City of Peru

City of Princeton

Village of Plainfield

Village of Robbins

City of Rochelle

City of Rockford

Village of Rockton

Village of Romeoville

Village of Round Lake Beach

City of Schaumburg

Village of Shorewood

City of South Beloit

City of Springfield

Village of Streamwood

City of Urbana

City of Washington

City of Wood River

Village of Yorkville

County of Boone

County of Champaign

County of Coles

County of Cook

County of DeKalb

County of Fulton

County of Kankakee

County of Kendall

County of Lake

County of Macon

County of Madison

County of McLean

County of Peoria

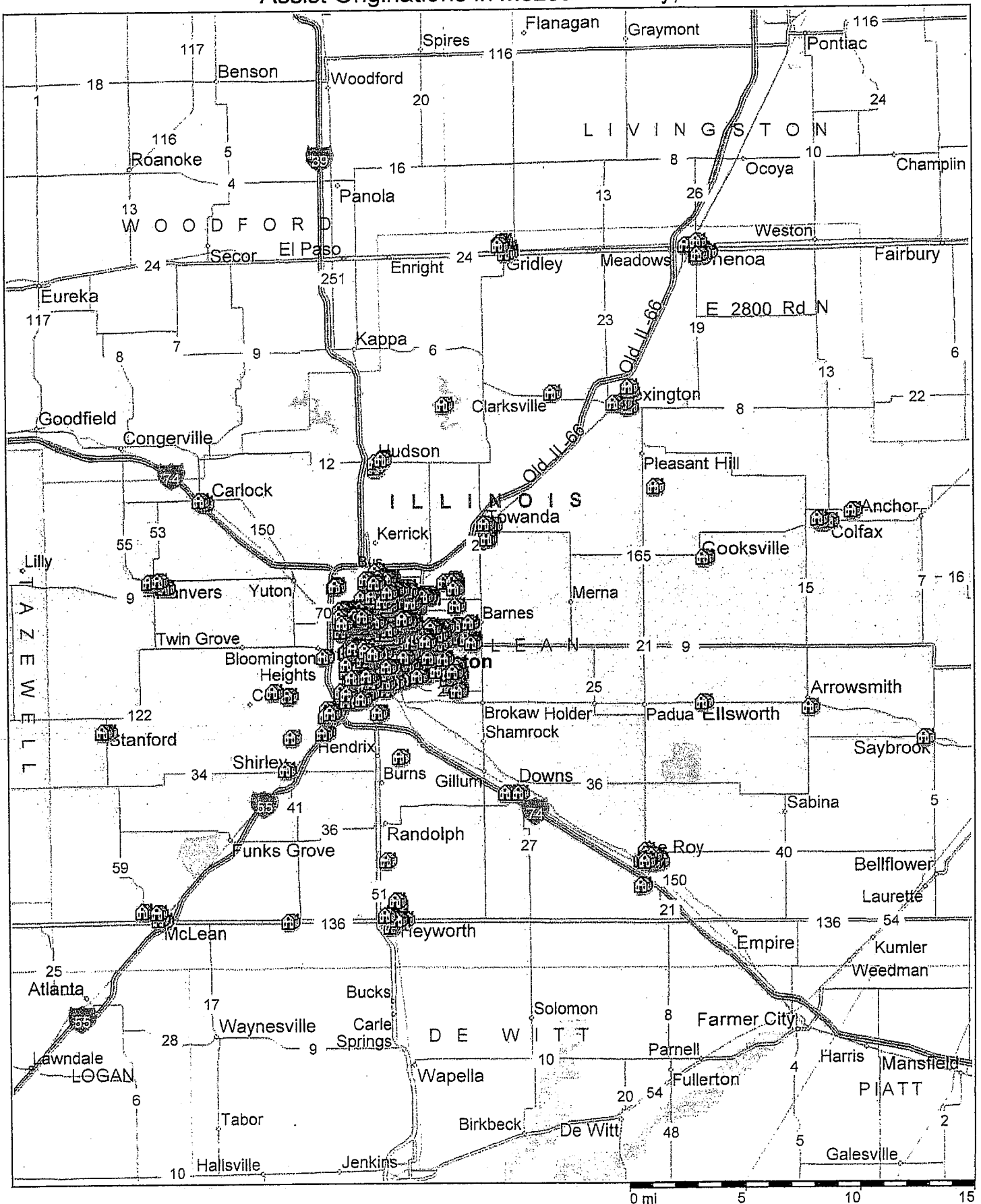
County of Rock Island

County of St. Clair

County of Tazewell

County of Winnebago

Assist Originations in McLean County, IL



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MCLEAN COUNTY, ILLINOIS
 Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
1 . 101 S EAST STREET	ARROWSMITH	IL	61722	\$78,764.00
2 . 1 ANDY COURT #11	BLOOMINGTON	IL	61704	\$99,910.00
3 . 1 ANDY COURT #2	BLOOMINGTON	IL	61704	\$100,750.00
4 . 1 ANDY COURT #6	BLOOMINGTON	IL	61704	\$100,992.00
5 . 10 FETZER COURT	BLOOMINGTON	IL	61704	\$125,600.00
6 . 10 GENEVA COURT	BLOOMINGTON	IL	61704	\$110,512.00
7 . 10 MOONSTONE COURT	BLOOMINGTON	IL	61704	\$121,089.00
8 . 10 WILLEDROB ROAD #1	BLOOMINGTON	IL	61701	\$69,850.00
9 . 10 WILLEDROB ROAD #21	BLOOMINGTON	IL	61701	\$73,107.00
10 . 10 WILLEDROB ROAD #25	BLOOMINGTON	IL	61701	\$67,000.00
11 . 1001 E EMERSON STREET	BLOOMINGTON	IL	61701	\$78,845.00
12 . 1001 N MADISON STREET	BLOOMINGTON	IL	61701	\$64,226.00
13 . 1001 S HINSHAW STREET	BLOOMINGTON	IL	61701	\$67,091.00
14 . 1002 W FRONT STREET	BLOOMINGTON	IL	61701	\$65,264.00
15 . 1002 N ROOSEVELT AVENUE	BLOOMINGTON	IL	61701	\$75,800.00
16 . 1003 WEST MACARTHUR STREET	BLOOMINGTON	IL	61701	\$64,960.00
17 . 1004 BARKER	BLOOMINGTON	IL	61701	\$64,401.00
18 . 1004 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$82,264.00
19 . 1005 ELDER STREET	BLOOMINGTON	IL	61701	\$126,217.00
20 . 1007 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$118,800.00
21 . 1009 LOW STREET	BLOOMINGTON	IL	61701	\$101,600.00
22 . 1009 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$152,656.00
23 . 101 FAIRVIEW AVENUE	BLOOMINGTON	IL	61701	\$110,076.00
24 . 101 STATE STREET	BLOOMINGTON	IL	61701	\$108,402.00
25 . 1010 ARLENE COURT #7	BLOOMINGTON	IL	61701	\$80,438.00
26 . 1012 S EAST STREET	BLOOMINGTON	IL	61701	\$63,433.00
27 . 1013 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$155,600.00
28 . 1014 N PRAIRE STREET	BLOOMINGTON	IL	61701	\$144,434.00
29 . 1015 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$120,000.00
30 . 1016 E LAFAYETTE STREET	BLOOMINGTON	IL	61701	\$154,787.00
31 . 1017 E WASHINGTON STREET	BLOOMINGTON	IL	61701	\$108,800.00
32 . 1020 LAESCH #A	BLOOMINGTON	IL	61704	\$118,500.00
33 . 1022 E WASHINGTON STREET	BLOOMINGTON	IL	61701	\$114,476.00
34 . 1029 MCGREGOR	BLOOMINGTON	IL	61701	\$110,628.00
35 . 1040 EKSTAM DRIVE #205	BLOOMINGTON	IL	61704	\$82,400.00
36 . 105 S WESTERN AVENUE	BLOOMINGTON	IL	61701	\$83,256.00
37 . 108 S EVERGREEN LANE	BLOOMINGTON	IL	61704	\$133,907.00
38 . 10826 JANE LANE	BLOOMINGTON	IL	61701	\$90,081.00
39 . 109 URBAN STREET	BLOOMINGTON	IL	61704	\$46,500.00
40 . 109 URBAN STREET #17	BLOOMINGTON	IL	61704	\$49,050.00
41 . 109 URBAN STREET #8	BLOOMINGTON	IL	61704	\$55,926.00
42 . 11 CARRAWAY COURT	BLOOMINGTON	IL	61704	\$112,300.00
43 . 11 IVEY COURT	BLOOMINGTON	IL	61701	\$115,101.00
44 . 11 RYAN DRIVE	BLOOMINGTON	IL	61701	\$97,034.00
45 . 110 1/2 PACKARD	BLOOMINGTON	IL	61701	\$57,195.00
46 . 110 GINGER CREEK COURT	BLOOMINGTON	IL	61704	\$133,119.00
47 . 1101 WANDA WAY	BLOOMINGTON	IL	61704	\$130,800.00
48 . 1101 N CLINTON BOULEVARD	BLOOMINGTON	IL	61701	\$162,653.00
49 . 1101 N LINDEN STREET	BLOOMINGTON	IL	61701	\$54,400.00
50 . 1102 N CLINTON BOULEVARD	BLOOMINGTON	IL	61701	\$169,992.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

	ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
51 .	1102 WOODBURY PLACE	BLOOMINGTON	IL	61701	\$126,900.00
52 .	1104 LOCKENVITZ LANE #3	BLOOMINGTON	IL	61704	\$120,280.00
53 .	1104 S EAST STREET	BLOOMINGTON	IL	61701	\$79,800.00
54 .	1104 S LEE STREET	BLOOMINGTON	IL	61701	\$92,669.00
55 .	1104 S MADISON STREET	BLOOMINGTON	IL	61701	\$55,627.00
56 .	1106 W MACARTHUR AVENUE	BLOOMINGTON	IL	61701	\$111,954.00
57 .	1106 WOODBURY PLACE	BLOOMINGTON	IL	61701	\$116,760.00
58 .	1107 BROADMOOR DRIVE	BLOOMINGTON	IL	61704	\$149,574.00
59 .	1107 N MCLEAN STREET	BLOOMINGTON	IL	61701	\$110,787.00
60 .	1107 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$98,708.00
61 .	1109 COLTON AVENUE	BLOOMINGTON	IL	61701	\$86,000.00
62 .	111 CONLEY CIRCLE	BLOOMINGTON	IL	61701	\$124,000.00
63 .	111 MEADOWBROOK DRIVE	BLOOMINGTON	IL	61701	\$95,200.00
64 .	1110 N HINSHAW AVENUE	BLOOMINGTON	IL	61701	\$123,931.00
65 .	1111 S LOW STREET	BLOOMINGTON	IL	61701	\$82,000.00
66 .	1112 OAK STREET	BLOOMINGTON	IL	61701	\$64,250.00
67 .	1112 WOODBURY PLACE	BLOOMINGTON	IL	61701	\$125,450.00
68 .	1114 DORAL AVENUE	BLOOMINGTON	IL	61701	\$140,882.00
69 .	1114 WOODBURY PLACE	BLOOMINGTON	IL	61701	\$116,230.00
70 .	1118 WANDA WAY	BLOOMINGTON	IL	61704	\$150,350.00
71 .	1120 WANDA WAY	BLOOMINGTON	IL	61704	\$138,540.00
72 .	1123 S LIVINGSTON STREET	BLOOMINGTON	IL	61701	\$83,200.00
73 .	114 W LOCUST #114	BLOOMINGTON	IL	61701	\$189,500.00
74 .	117 GREENLEAF DRIVE	BLOOMINGTON	IL	61704	\$137,532.00
75 .	117 WASHBURN STREET	BLOOMINGTON	IL	61704	\$66,901.00
76 .	117 WELDON STREET	BLOOMINGTON	IL	61701	\$99,114.00
77 .	119 S BAYBERRY COURT	BLOOMINGTON	IL	61704	\$138,500.00
78 .	12 CEDAR COURT	BLOOMINGTON	IL	61701	\$150,160.00
79 .	12 HARRISON COURT	BLOOMINGTON	IL	61704	\$131,920.00
80 .	120 WELDON STREET	BLOOMINGTON	IL	61701	\$66,076.00
81 .	1202 WOODBURY PLACE	BLOOMINGTON	IL	61701	\$133,600.00
82 .	1204 EASTHOLME AVENUE	BLOOMINGTON	IL	61701	\$118,900.00
83 .	1204 RUTLEDGE ROAD	BLOOMINGTON	IL	61704	\$102,087.00
84 .	1204 TOWNLEY DRIVE	BLOOMINGTON	IL	61704	\$125,230.00
85 .	1205 W MULBERRY STREET	BLOOMINGTON	IL	61701	\$78,764.00
86 .	1205 WRIGHT STREET	BLOOMINGTON	IL	61701	\$47,800.00
87 .	1206 GREENLAWN DRIVE	BLOOMINGTON	IL	61701	\$112,969.00
88 .	1208 W LOCUST STREET	BLOOMINGTON	IL	61701	\$91,374.00
89 .	1209 BUNN STREET	BLOOMINGTON	IL	61701	\$90,182.00
90 .	1209 E OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$75,313.00
91 .	121 BAYBERRY COURT	BLOOMINGTON	IL	61704	\$135,730.00
92 .	1210 CHALLIS DRIVE	BLOOMINGTON	IL	61704	\$158,746.00
93 .	1210 GETTYSBURG DRIVE	BLOOMINGTON	IL	61704	\$123,068.00
94 .	1210 S OAK STREET	BLOOMINGTON	IL	61701	\$111,548.00
95 .	1211 E GROVE STREET	BLOOMINGTON	IL	61701	\$111,150.00
96 .	1211 MOUNT VERNON DRIVE	BLOOMINGTON	IL	61704	\$96,272.00
97 .	1211 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$62,000.00
98 .	1212 E OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$93,605.00
99 .	1212 N MADISON STREET	BLOOMINGTON	IL	61701	\$93,770.00
100 .	1212 S HINSHAW AVENUE	BLOOMINGTON	IL	61701	\$101,550.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
101 . 1213 N LINDEN STREET	BLOOMINGTON	IL	61701	\$94,000.00
102 . 1213 S MADISON STREET	BLOOMINGTON	IL	61701	\$63,386.00
103 . 1216 COLONIAL DRIVE	BLOOMINGTON	IL	61701	\$140,000.00
104 . 1217 KOCH STREET	BLOOMINGTON	IL	61701	\$116,955.00
105 . 1219 KIM DRIVE	BLOOMINGTON	IL	61704	\$148,321.00
106 . 122 MAIZEFIELD AVENUE	BLOOMINGTON	IL	61701	\$127,179.00
107 . 1220 KIM DRIVE	BLOOMINGTON	IL	61704	\$152,840.00
108 . 1220 RUTLEDGE ROAD	BLOOMINGTON	IL	61704	\$107,539.00
109 . 1221 BARKER STREET	BLOOMINGTON	IL	61701	\$113,881.00
110 . 1221 EASTPORT DRIVE #B	BLOOMINGTON	IL	61704	\$123,000.00
111 . 1222 BUTLER AVENUE	BLOOMINGTON	IL	61701	\$118,937.00
112 . 1224 LOW STREET	BLOOMINGTON	IL	61701	\$87,220.00
113 . 1224 RUTLEDGE ROAD	BLOOMINGTON	IL	61704	\$109,823.00
114 . 1225 MOUNT VERNON DRIVE	BLOOMINGTON	IL	61704	\$102,500.00
115 . 1232 DOGWOOD LANE	BLOOMINGTON	IL	61704	\$80,000.00
116 . 1234 DOGWOOD LANE	BLOOMINGTON	IL	61704	\$110,095.00
117 . 1234 MOUNT VERNON DRIVE	BLOOMINGTON	IL	61704	\$100,079.00
118 . 1239 E EMPIRE STREET	BLOOMINGTON	IL	61701	\$125,230.00
119 . 13 DAWES PLACE	BLOOMINGTON	IL	61701	\$96,000.00
120 . 13 HARWOOD PLACE	BLOOMINGTON	IL	61701	\$100,000.00
121 . 1301 SIX POINTS ROAD	BLOOMINGTON	IL	61701	\$118,602.00
122 . 1301 W WOOD STREET	BLOOMINGTON	IL	61701	\$98,940.00
123 . 1302 PINEHURST DRIVE	BLOOMINGTON	IL	61704	\$104,342.00
124 . 1302 S LOW STREET	BLOOMINGTON	IL	61711	\$123,880.00
125 . 1302 W TAYLOR STREET	BLOOMINGTON	IL	61701	\$60,900.00
126 . 13029 N 1000 EAST ROAD	BLOOMINGTON	IL	61704	\$138,050.00
127 . 1303 W EMPIRE STREET	BLOOMINGTON	IL	61701	\$98,800.00
128 . 1304 EASTHOLME STREET	BLOOMINGTON	IL	61701	\$95,546.00
129 . 1304 GLENWOOD ROAD	BLOOMINGTON	IL	61704	\$111,700.00
130 . 1305 BANCROFT DRIVE	BLOOMINGTON	IL	61704	\$115,150.00
131 . 1305 N LINDEN STREET	BLOOMINGTON	IL	61701	\$99,500.00
132 . 1305 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$94,900.00
133 . 1305 W GROVE STREET	BLOOMINGTON	IL	61701	\$112,969.00
134 . 1306 EASTPORT DRIVE	BLOOMINGTON	IL	61704	\$158,110.00
135 . 1309 W LOCUST STREET	BLOOMINGTON	IL	61701	\$90,200.00
136 . 1309 W OLIVE STREET	BLOOMINGTON	IL	61701	\$67,903.00
137 . 1309 WINDAM HILL ROAD	BLOOMINGTON	IL	61704	\$140,650.00
138 . 1310 S MADISON STREET	BLOOMINGTON	IL	61701	\$66,949.00
139 . 1311 KOCH STREET	BLOOMINGTON	IL	61701	\$69,141.00
140 . 1311 PINEHURST DRIVE	BLOOMINGTON	IL	61704	\$112,969.00
141 . 1312 DOGWOOD LANE	BLOOMINGTON	IL	61704	\$99,765.00
142 . 1313 N LINDEN STREET	BLOOMINGTON	IL	61701	\$90,500.00
143 . 1314 S MADISON STREET	BLOOMINGTON	IL	61701	\$85,100.00
144 . 1314 S OAK STREET	BLOOMINGTON	IL	61704	\$121,292.00
145 . 1315 TOWANDA AVENUE	BLOOMINGTON	IL	61701	\$100,490.00
146 . 1315 W WALNUT STREET	BLOOMINGTON	IL	61701	\$64,401.00
147 . 1318 MT VERNON DRIVE	BLOOMINGTON	IL	61704	\$106,016.00
148 . 1318 TOWNLEY DRIVE	BLOOMINGTON	IL	61704	\$124,050.00
149 . 1319 BEVERLY LANE	BLOOMINGTON	IL	61701	\$120,800.00
150 . 1320 BEVERLT LANE	BLOOMINGTON	IL	61701	\$85,000.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
151 . 1320 N LINDEN STREET	BLOOMINGTON	IL	61701	\$100,751.00
152 . 1321 EWING STREET	BLOOMINGTON	IL	61701	\$81,347.00
153 . 13217 N 900 EAST ROAD	BLOOMINGTON	IL	61704	\$115,600.00
154 . 1322 DIANE DRIVE	BLOOMINGTON	IL	61704	\$149,651.00
155 . 14 CANTERBURY COURT #24	BLOOMINGTON	IL	61701	\$68,400.00
156 . 1401 MOUNT VERNON DRIVE	BLOOMINGTON	IL	61704	\$98,100.00
157 . 1401 W LOCUST STREET	BLOOMINGTON	IL	61701	\$98,200.00
158 . 1402 S MADISON STREET	BLOOMINGTON	IL	61701	\$83,727.00
159 . 1402 S MASON STREET	BLOOMINGTON	IL	61701	\$86,122.00
160 . 1405 BLACKSTONE STREET	BLOOMINGTON	IL	61701	\$79,000.00
161 . 1405 S MASON STREET	BLOOMINGTON	IL	61701	\$81,428.00
162 . 1406 W ELM STREET	BLOOMINGTON	IL	61701	\$70,000.00
163 . 1410 FELL AVENUE	BLOOMINGTON	IL	61701	\$118,937.00
164 . 1416 W CHESTNUT STREET	BLOOMINGTON	IL	61701	\$85,513.00
165 . 1418 RIDGEPORT AVENUE	BLOOMINGTON	IL	61704	\$120,843.00
166 . 1424 RIDGEPORT AVENUE	BLOOMINGTON	IL	61704	\$121,191.00
167 . 15 CARRAWAY COURT	BLOOMINGTON	IL	61704	\$87,360.00
168 . 15 HAYLOFT ROAD	BLOOMINGTON	IL	61704	\$162,898.00
169 . 15 READING ROAD	BLOOMINGTON	IL	61701	\$120,600.00
170 . 15 RUTHERFORD COURT	BLOOMINGTON	IL	61704	\$153,250.00
171 . 1503 S ROOSEVELT AVENUE	BLOOMINGTON	IL	61701	\$104,514.00
172 . 1504 S CENTER STREET	BLOOMINGTON	IL	61701	\$106,700.00
173 . 1505 N LINDEN STREET	BLOOMINGTON	IL	61701	\$119,492.00
174 . 1505 W MARKET STREET	BLOOMINGTON	IL	61701	\$95,150.00
175 . 1506 1/2 W CHESTNUT STREET	BLOOMINGTON	IL	61701	\$97,300.00
176 . 1507 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$109,447.00
177 . 1508 W LOCUST STREET	BLOOMINGTON	IL	61701	\$69,500.00
178 . 1511 JULIE DRIVE	BLOOMINGTON	IL	61701	\$116,500.00
179 . 1511 S BUNN STREET	BLOOMINGTON	IL	61701	\$111,650.00
180 . 1515 N HERSHEY ROAD	BLOOMINGTON	IL	61704	\$109,905.00
181 . 1516 N HERSHEY ROAD	BLOOMINGTON	IL	61704	\$89,827.00
182 . 1522 W LOCUST STREET	BLOOMINGTON	IL	61701	\$107,670.00
183 . 1526 N HERSHEY ROAD	BLOOMINGTON	IL	61704	\$121,500.00
184 . 1528 MARTIN LUTHER KING DRIVE	BLOOMINGTON	IL	61701	\$118,968.00
185 . 1528 W LOCUST STREET	BLOOMINGTON	IL	61701	\$63,945.00
186 . 1529 JULIE DRIVE	BLOOMINGTON	IL	61701	\$122,220.00
187 . 1534 MARTIN LUTHER KING SDRIVE	BLOOMINGTON	IL	61701	\$123,198.00
188 . 16 FELTON PLACE	BLOOMINGTON	IL	61701	\$88,400.00
189 . 1602 MARTIN LUTHER KING DRIVE	BLOOMINGTON	IL	61701	\$132,625.00
190 . 1604 ARROWHEAD DRIVE	BLOOMINGTON	IL	61704	\$116,000.00
191 . 1608 S CENTER STREET	BLOOMINGTON	IL	61701	\$91,680.00
192 . 1608 W LOCUST STREET	BLOOMINGTON	IL	61701	\$85,209.00
193 . 1614 S MADISON STREET	BLOOMINGTON	IL	61704	\$91,680.00
194 . 1642 MARTIN LUTHER KING DRIVE	BLOOMINGTON	IL	61701	\$127,893.00
195 . 17 ETHELL PARKWAY	BLOOMINGTON	IL	61701	\$126,164.00
196 . 1704 N COTTAGE AVENUE	BLOOMINGTON	IL	61701	\$106,879.00
197 . 1705 S BUNN STREET	BLOOMINGTON	IL	61701	\$123,089.00
198 . 1712 N COTTAGE AVENUE	BLOOMINGTON	IL	61701	\$110,750.00
199 . 1716 GLENBRIFDGE DRIVE	BLOOMINGTON	IL	61704	\$155,700.00
200 . 1802 MCKAY DRIVE	BLOOMINGTON	IL	61701	\$147,581.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
201 . 1802 VLADMIR DRIVE	BLOOMINGTON	IL	61704	\$140,019.00
202 . 1808 VLADIMIR DRIVE	BLOOMINGTON	IL	61704	\$115,000.00
203 . 1818 E LAFAYETTE STREET	BLOOMINGTON	IL	61701	\$75,400.00
204 . 1820 VLADIMIR DRIVE	BLOOMINGTON	IL	61704	\$140,200.00
205 . 1831 E LINCOLN STREET	BLOOMINGTON	IL	61701	\$92,176.00
206 . 1837 LAFAYETTE STREET	BLOOMINGTON	IL	61701	\$118,937.00
207 . 1904 COTTAGE AVENUE	BLOOMINGTON	IL	61701	\$98,100.00
208 . 1908 GARLING DRIVE	BLOOMINGTON	IL	61701	\$138,542.00
209 . 19229 US HIGHWAY 50	BLOOMINGTON	IL	61704	\$100,924.00
210 . 2 GENEVA COURT	BLOOMINGTON	IL	61704	\$113,933.00
211 . 20 FELZER COURT #2	BLOOMINGTON	IL	61704	\$109,975.00
212 . 20 FELZER COURT #4	BLOOMINGTON	IL	61704	\$102,058.00
213 . 2005 TRACY DRIVE #1	BLOOMINGTON	IL	61704	\$68,500.00
214 . 2005 WOODHAVENS DRIVE	BLOOMINGTON	IL	61701	\$115,000.00
215 . 2009 TRACY DRIVE #4	BLOOMINGTON	IL	61704	\$66,220.00
216 . 2017 TRACY DRIVE #4	BLOOMINGTON	IL	61704	\$56,800.00
217 . 2018 WOODHAVENS DRIVE	BLOOMINGTON	IL	61701	\$120,710.00
218 . 202 LELAND STREET	BLOOMINGTON	IL	61701	\$96,636.00
219 . 202 STOCKHOLM STREET	BLOOMINGTON	IL	61701	\$127,382.00
220 . 203 MAGNOLIA DRIVE	BLOOMINGTON	IL	61701	\$113,832.00
221 . 203 W KELSEY STREET	BLOOMINGTON	IL	61701	\$118,900.00
222 . 204 MEADOWBROOK DRIVE	BLOOMINGTON	IL	61701	\$115,200.00
223 . 204 S PROSPECT ROAD #J97	BLOOMINGTON	IL	61704	\$64,520.00
224 . 206 WOODLAND AVENUE	BLOOMINGTON	IL	61701	\$136,950.00
225 . 21 FETZER COURT #4	BLOOMINGTON	IL	61704	\$93,500.00
226 . 21 GENEVA COURT	BLOOMINGTON	IL	61704	\$105,353.00
227 . 21 LONG COVE COURT	BLOOMINGTON	IL	61704	\$209,460.00
228 . 210 E WALNUT STREET	BLOOMINGTON	IL	61701	\$156,662.00
229 . 210 S PROSPECT ROAD	BLOOMINGTON	IL	61704	\$96,000.00
230 . 2104 PACIFIC AVENUE	BLOOMINGTON	IL	61701	\$135,553.00
231 . 2106 E JACKSON STREET	BLOOMINGTON	IL	61701	\$127,070.00
232 . 2110 TODD DRIVE #6	BLOOMINGTON	IL	61704	\$77,503.00
233 . 2119 SKYLINE COURT	BLOOMINGTON	IL	61701	\$102,500.00
234 . 213 ROWE DRIVE	BLOOMINGTON	IL	61701	\$112,299.00
235 . 214 MECHERLE DRIVE	BLOOMINGTON	IL	61701	\$138,542.00
236 . 22 ANDY COURT	BLOOMINGTON	IL	61704	\$111,600.00
237 . 22 CHATSFORD COURT	BLOOMINGTON	IL	61704	\$141,000.00
238 . 22 WOODRUFF DRIVE	BLOOMINGTON	IL	61701	\$119,120.00
239 . 22 YEW COURT	BLOOMINGTON	IL	61701	\$110,550.00
240 . 220 MEADOWBROOK DRIVE	BLOOMINGTON	IL	61701	\$105,952.00
241 . 2202 GRAVENHURST DRIVE	BLOOMINGTON	IL	61701	\$174,100.00
242 . 2202 PARK PLACE DRIVE	BLOOMINGTON	IL	61701	\$151,844.00
243 . 23 BOARDWALK CIRCLE	BLOOMINGTON	IL	61701	\$131,288.00
244 . 23 GENEVA COURT	BLOOMINGTON	IL	61704	\$105,560.00
245 . 2310 TIMBER VIEW DRIVE	BLOOMINGTON	IL	61701	\$149,200.00
246 . 2314 ANCHOR DRIVE	BLOOMINGTON	IL	61704	\$106,067.00
247 . 2318 RAINBOW AVENUE #B	BLOOMINGTON	IL	61704	\$103,950.00
248 . 2319 WOODHAVENS DRIVE	BLOOMINGTON	IL	61701	\$144,458.00
249 . 233 FAIRWAY DRIVE	BLOOMINGTON	IL	61701	\$131,442.00
250 . 2406 GREY FOX TRAIL	BLOOMINGTON	IL	61704	\$164,600.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
251 . 2409 RAINBOW AVENUE	BLOOMINGTON	IL	61704	\$125,230.00
252 . 2410 TIMBER VIEW DRIVE	BLOOMINGTON	IL	61701	\$156,150.00
253 . 2411 GREY FOX TRAIL	BLOOMINGTON	IL	61704	\$176,400.00
254 . 2412 ARROWHEAD DRIVE	BLOOMINGTON	IL	61704	\$89,203.00
255 . 25 BRECKENWOOD COURT	BLOOMINGTON	IL	61704	\$148,000.00
256 . 2501 E WASHINGTON STREET #48	BLOOMINGTON	IL	61704	\$95,500.00
257 . 2504 TIMBER VIEW DRIVE	BLOOMINGTON	IL	61701	\$134,100.00
258 . 2505 FOX TROT TRAIL	BLOOMINGTON	IL	61704	\$130,021.00
259 . 2507 FOXTROT TRAIL	BLOOMINGTON	IL	61704	\$144,800.00
260 . 2521 FOX TROT TRAIL	BLOOMINGTON	IL	61701	\$133,078.00
261 . 2525 FOX TROT TRAIL	BLOOMINGTON	IL	61704	\$145,900.00
262 . 2531 FOX TROT TRAIL	BLOOMINGTON	IL	61704	\$137,610.00
263 . 26 FETZER COURT #1	BLOOMINGTON	IL	61704	\$99,928.00
264 . 2601 BAINBRIDGE LANE	BLOOMINGTON	IL	61704	\$152,506.00
265 . 2610 RIDGE ROAD	BLOOMINGTON	IL	61704	\$152,285.00
266 . 27 SHIRE COURT	BLOOMINGTON	IL	61701	\$126,400.00
267 . 2702 CARRINGTON LANE	BLOOMINGTON	IL	61704	\$121,415.00
268 . 2705 STRATMOOR DRIVE	BLOOMINGTON	IL	61704	\$183,330.00
269 . 2706 CLEARWATER AVENUE	BLOOMINGTON	IL	61704	\$142,700.00
270 . 2708 HALL COURT	BLOOMINGTON	IL	61704	\$190,800.00
271 . 2709 BINGHAMTON LANE	BLOOMINGTON	IL	61704	\$148,849.00
272 . 2711 BRUNSWICK DRIVE	BLOOMINGTON	IL	61704	\$156,852.00
273 . 2723 ESSINGTON STREET	BLOOMINGTON	IL	61704	\$152,300.00
274 . 2723 GILL STREET	BLOOMINGTON	IL	61704	\$141,575.00
275 . 2729 ARROWHEAD DRIVE	BLOOMINGTON	IL	61701	\$121,140.00
276 . 2802 E WASHINGTON STREET	BLOOMINGTON	IL	61704	\$141,694.00
277 . 2807 GILL STREET	BLOOMINGTON	IL	61704	\$142,300.00
278 . 2808 GILL STREET	BLOOMINGTON	IL	61704	\$148,410.00
279 . 2809 DUTCHESS DRIVE	BLOOMINGTON	IL	61704	\$136,000.00
280 . 2812 GILL STREET	BLOOMINGTON	IL	61704	\$147,417.00
281 . 29 FETZER COURT #2	BLOOMINGTON	IL	61704	\$90,000.00
282 . 29 FETZER COURT #8	BLOOMINGTON	IL	61704	\$84,955.00
283 . 3 ROSS DRIVE #7	BLOOMINGTON	IL	61704	\$78,000.00
284 . 3002 WINCHESTER DRIVE	BLOOMINGTON	IL	61704	\$138,050.00
285 . 3003 GERANIUM DRIVE	BLOOMINGTON	IL	61704	\$132,950.00
286 . 3007 GERANIUM DRIVE	BLOOMINGTON	IL	61704	\$131,147.00
287 . 3014 RIDGE CREST DRIVE	BLOOMINGTON	IL	61704	\$175,392.00
288 . 3017 ROBERT STREET	BLOOMINGTON	IL	61704	\$81,274.00
289 . 302 S STATE STREET	BLOOMINGTON	IL	61701	\$112,157.00
290 . 303 E WOOD STREET	BLOOMINGTON	IL	61701	\$59,123.00
291 . 303 S MCLEAN STREET	BLOOMINGTON	IL	61701	\$88,203.00
292 . 303 S MCLEAN STREET	BLOOMINGTON	IL	61701	\$103,022.00
293 . 304 E BAKER STREET	BLOOMINGTON	IL	61701	\$70,339.00
294 . 305 N EVANS STREET	BLOOMINGTON	IL	61701	\$68,075.00
295 . 305 S GRIDLEY STREET	BLOOMINGTON	IL	61701	\$74,100.00
296 . 305 S MCLEAN STREET	BLOOMINGTON	IL	61701	\$109,620.00
297 . 307 S MCLEAN STREET	BLOOMINGTON	IL	61701	\$151,558.00
298 . 308 E STEWART STREET	BLOOMINGTON	IL	61701	\$55,828.00
299 . 31 FETZER COURT #2	BLOOMINGTON	IL	61704	\$101,836.00
300 . 31 FETZER COURT #3	BLOOMINGTON	IL	61704	\$93,200.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
301 . 31 FETZER COURT #5	BLOOMINGTON	IL	61704	\$95,150.00
302 . 3108 CASTLEMAIN DRIVE	BLOOMINGTON	IL	61704	\$171,281.00
303 . 3112 COPPER CREEK ROAD	BLOOMINGTON	IL	61704	\$164,400.00
304 . 3112 EAGLE CREEK	BLOOMINGTON	IL	61704	\$179,450.00
305 . 314 W KELSEY STREET	BLOOMINGTON	IL	61701	\$100,105.00
306 . 3206 STONEBRIGDE DRIVE	BLOOMINGTON	IL	61704	\$201,150.00
307 . 330 HILLSIDE COURT	BLOOMINGTON	IL	61701	\$125,824.00
308 . 3406 MCNIFF DRIVE	BLOOMINGTON	IL	61704	\$153,900.00
309 . 3408 BOHMER DRIVE	BLOOMINGTON	IL	61704	\$142,962.00
310 . 3410 MCNIFF DRIVE	BLOOMINGTON	IL	61704	\$133,119.00
311 . 3413 PRESCHER POINT	BLOOMINGTON	IL	61704	\$131,078.00
312 . 3414 MCNIFF DRIVE	BLOOMINGTON	IL	61704	\$141,007.00
313 . 3503 WILDER DRIVE	BLOOMINGTON	IL	61704	\$136,950.00
314 . 3508 WEGENG DRIVE	BLOOMINGTON	IL	61704	\$124,800.00
315 . 3508 WILDER DRIVE	BLOOMINGTON	IL	61704	\$153,265.00
316 . 3509 WILDER DRIVE	BLOOMINGTON	IL	61704	\$140,983.00
317 . 3510 BALLYFORD DRIVE	BLOOMINGTON	IL	61704	\$153,000.00
318 . 3515 CORNELIUS DRIVE #206	BLOOMINGTON	IL	61704	\$82,215.00
319 . 3515 WEGENG DRIVE	BLOOMINGTON	IL	61704	\$121,800.00
320 . 36 VERMONT AVENUE	BLOOMINGTON	IL	61701	\$119,871.00
321 . 3604 BALLYFORD DRIVE	BLOOMINGTON	IL	61704	\$128,189.00
322 . 3901 SHASTA	BLOOMINGTON	IL	61704	\$119,200.00
323 . 3916 SHASTA DRIVE	BLOOMINGTON	IL	61704	\$133,119.00
324 . 4 BERENZ PLACE	BLOOMINGTON	IL	61701	\$114,200.00
325 . 4 ETHELL PARKWAY	BLOOMINGTON	IL	61701	\$115,507.00
326 . 4 WILLEDROB #11	BLOOMINGTON	IL	61701	\$77,700.00
327 . 401 CHESHIRE DRIVE	BLOOMINGTON	IL	61704	\$136,650.00
328 . 404 N ROBINSON STREET	BLOOMINGTON	IL	61701	\$90,381.00
329 . 404 RADCLIFF ROAD	BLOOMINGTON	IL	61701	\$196,000.00
330 . 404 S MCLEAN STREET	BLOOMINGTON	IL	61701	\$79,220.00
331 . 404 UNION STREET	BLOOMINGTON	IL	61701	\$83,256.00
332 . 405 S WESTERN AVENUE	BLOOMINGTON	IL	61701	\$77,834.00
333 . 405 W GRAHAM STREET	BLOOMINGTON	IL	61701	\$86,229.00
334 . 406 CATHERINE STREET	BLOOMINGTON	IL	61701	\$50,039.00
335 . 406 N ROBINSON STREET	BLOOMINGTON	IL	61701	\$136,568.00
336 . 407 N MCLEAN STREET	BLOOMINGTON	IL	61701	\$73,255.00
337 . 407 W LOCUST STREET	BLOOMINGTON	IL	61701	\$70,887.00
338 . 408 S FLORENCE AVENUE	BLOOMINGTON	IL	61704	\$135,959.00
339 . 408 SEMINARY AVENUE	BLOOMINGTON	IL	61701	\$113,981.00
340 . 409 E MILL STREET	BLOOMINGTON	IL	61701	\$88,650.00
341 . 411 E OLIVE STREET	BLOOMINGTON	IL	61701	\$101,250.00
342 . 413 S ROBINSON STREET	BLOOMINGTON	IL	61701	\$97,650.00
343 . 414 WILLARD AVENUE	BLOOMINGTON	IL	61701	\$123,850.00
344 . 417 PRISCILLA LANE	BLOOMINGTON	IL	61704	\$117,892.00
345 . 419 WILLARD AVENUE	BLOOMINGTON	IL	61701	\$136,668.00
346 . 42 VENTNOR AVENUE	BLOOMINGTON	IL	61701	\$149,900.00
347 . 430 STANDISH DRIVE	BLOOMINGTON	IL	61704	\$125,230.00
348 . 432 STANDISH DRIVE	BLOOMINGTON	IL	61701	\$103,410.00
349 . 433 PRISCILLA LANE	BLOOMINGTON	IL	61704	\$129,108.00
350 . 437 STANDISH DRIVE	BLOOMINGTON	IL	61704	\$125,910.00

MCLEAN COUNTY, ILLINOIS
 Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
351 . 44 VENTNOR AVENUE	BLOOMINGTON	IL	61701	\$144,942.00
352 . 46 WHITES PLACE	BLOOMINGTON	IL	61701	\$135,000.00
353 . 5 KETCHUM COURT	BLOOMINGTON	IL	61704	\$151,438.00
354 . 5 LAKEVIEW POINT	BLOOMINGTON	IL	61701	\$145,906.00
355 . 5 MINKS COURT	BLOOMINGTON	IL	61704	\$207,550.00
356 . 501 E JACKSON STREET	BLOOMINGTON	IL	61701	\$77,700.00
357 . 502 CHESHIRE DRIVE #A	BLOOMINGTON	IL	61704	\$140,165.00
358 . 503 S ROBINSON STREET	BLOOMINGTON	IL	61701	\$83,737.00
359 . 504 E EMERSON	BLOOMINGTON	IL	61701	\$139,004.00
360 . 504 S ALLIN STREET	BLOOMINGTON	IL	61701	\$111,999.00
361 . 504 SCOTT STREET	BLOOMINGTON	IL	61701	\$86,724.00
362 . 507 W CHESTNUT STREET	BLOOMINGTON	IL	61701	\$45,395.00
363 . 508 E JACKSON STREET	BLOOMINGTON	IL	61701	\$86,400.00
364 . 509 W GRAHAM STREET	BLOOMINGTON	IL	61701	\$80,400.00
365 . 511 DOUGLAS STREET	BLOOMINGTON	IL	61704	\$112,157.00
366 . 512 S EVANS	BLOOMINGTON	IL	61701	\$85,800.00
367 . 513 FLORENCE AVENUE	BLOOMINGTON	IL	61701	\$88,000.00
368 . 524 S FLORENCE AVENUE	BLOOMINGTON	IL	61701	\$124,150.00
369 . 54 VERMONT AVENUE	BLOOMINGTON	IL	61701	\$125,950.00
370 . 57 VERMONT AVENUE	BLOOMINGTON	IL	61701	\$135,800.00
371 . 6 PAUL COURT	BLOOMINGTON	IL	61701	\$130,851.00
372 . 603 DELMAR LANE	BLOOMINGTON	IL	61701	\$138,952.00
373 . 603 E MARKET STREET	BLOOMINGTON	IL	61701	\$98,718.00
374 . 603 N MASON STREET	BLOOMINGTON	IL	61701	\$85,260.00
375 . 603 S ROOSEVELT STREET	BLOOMINGTON	IL	61701	\$85,500.00
376 . 604 INDIANAPOLIS STREET	BLOOMINGTON	IL	61701	\$116,928.00
377 . 604 W FRONT STREET	BLOOMINGTON	IL	61701	\$88,000.00
378 . 606 BRADLEY DRIVE	BLOOMINGTON	IL	61701	\$120,280.00
379 . 610 E WALNUT STREET	BLOOMINGTON	IL	61701	\$103,000.00
380 . 610 MAPLE STREET	BLOOMINGTON	IL	61701	\$95,500.00
381 . 610 W FRONT STREET	BLOOMINGTON	IL	61701	\$82,500.00
382 . 612 E MULBERRY #3	BLOOMINGTON	IL	61701	\$92,162.00
383 . 612 W OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$94,059.00
384 . 614 N ROOSEVELT AVENUE	BLOOMINGTON	IL	61701	\$91,344.00
385 . 614 W OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$100,477.00
386 . 615 MAPLE STREET	BLOOMINGTON	IL	61701	\$119,310.00
387 . 615 S CLINTON STREET	BLOOMINGTON	IL	61701	\$92,176.00
388 . 617 E CHESTNUT STREET	BLOOMINGTON	IL	61701	\$113,390.00
389 . 619 W OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$84,655.00
390 . 7 COTTONWOOD STREET	BLOOMINGTON	IL	61701	\$94,090.00
391 . 7 HOLDER WAY	BLOOMINGTON	IL	61704	\$150,375.00
392 . 7 MARVIN GARDENS	BLOOMINGTON	IL	61701	\$163,500.00
393 . 7 WILLEDROB ROAD #3A	BLOOMINGTON	IL	61701	\$60,140.00
394 . 7 WILLEDROB ROAD #2C	BLOOMINGTON	IL	61701	\$58,464.00
395 . 70 VERMONT AVENUE	BLOOMINGTON	IL	61701	\$114,207.00
396 . 702 E JEFFERSON STREET	BLOOMINGTON	IL	61701	\$59,428.00
397 . 703 E MARKET STREET	BLOOMINGTON	IL	61701	\$87,800.00
398 . 703 N MASON STREET	BLOOMINGTON	IL	61701	\$104,342.00
399 . 704 W WALNUT STREET	BLOOMINGTON	IL	61701	\$75,304.00
400 . 705 E BISSELL STREET	BLOOMINGTON	IL	61701	\$112,200.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
401 . 706 E WOOD STREET	BLOOMINGTON	IL	61701	\$81,769.00
402 . 707 E MILLER	BLOOMINGTON	IL	61701	\$86,800.00
403 . 707 N OAK STREET	BLOOMINGTON	IL	61701	\$111,008.00
404 . 708 W GRAHAM STREET	BLOOMINGTON	IL	61701	\$61,650.00
405 . 714 FREMONT STREET	BLOOMINGTON	IL	61701	\$120,937.00
406 . 717 W LOCUST STREET	BLOOMINGTON	IL	61701	\$64,401.00
407 . 719 W FRONT STREET	BLOOMINGTON	IL	61701	\$90,000.00
408 . 721 WALNUT STREET	BLOOMINGTON	IL	61701	\$70,285.00
409 . 8 ASHFORD COURT	BLOOMINGTON	IL	61704	\$144,458.00
410 . 8 EDGEWOOD COURT	BLOOMINGTON	IL	61701	\$152,081.00
411 . 8 FOLEY AVENUE	BLOOMINGTON	IL	61701	\$124,134.00
412 . 8 ROCK GARDEN COURT #2	BLOOMINGTON	IL	61704	\$151,805.00
413 . 8 SUNSHINE COURT	BLOOMINGTON	IL	61704	\$132,102.00
414 . 801 E OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$75,313.00
415 . 802 S BUNN STREET	BLOOMINGTON	IL	61701	\$68,614.00
416 . 802 S MASON STREET	BLOOMINGTON	IL	61701	\$80,510.00
417 . 802 WRIGHT STREET	BLOOMINGTON	IL	61701	\$75,586.00
418 . 803 E FRONT STREET	BLOOMINGTON	IL	61701	\$118,196.00
419 . 803 S MORRIS AVENUE	BLOOMINGTON	IL	61701	\$88,500.00
420 . 805 E LOCUST STREET	BLOOMINGTON	IL	61701	\$110,016.00
421 . 806 E WOOD STREET	BLOOMINGTON	IL	61701	\$110,016.00
422 . 806 N WESTERN AVENUE	BLOOMINGTON	IL	61701	\$61,915.00
423 . 806 OLD FARM ROAD	BLOOMINGTON	IL	61704	\$179,000.00
424 . 807 S MORRIS AVENUE	BLOOMINGTON	IL	61701	\$104,275.00
425 . 808 E CHESTNUT STREET	BLOOMINGTON	IL	61701	\$97,615.00
426 . 808 E MONROE STREET	BLOOMINGTON	IL	61701	\$73,600.00
427 . 809 N LEE STREET	BLOOMINGTON	IL	61701	\$85,919.00
428 . 810 E TAYLOR STREET	BLOOMINGTON	IL	61701	\$82,215.00
429 . 810 E WALNUT STREET	BLOOMINGTON	IL	61701	\$86,640.00
430 . 811 E JEFFERSON STREET	BLOOMINGTON	IL	61701	\$116,341.00
431 . 811 W MONROE STREET	BLOOMINGTON	IL	61701	\$49,000.00
432 . 812 N MADISON STREET	BLOOMINGTON	IL	61701	\$116,977.00
433 . 812 S MERCER AVENUE	BLOOMINGTON	IL	61701	\$131,500.00
434 . 813 REINTHALER ROAD	BLOOMINGTON	IL	61701	\$107,200.00
435 . 814 W OAKLAND AVENUE	BLOOMINGTON	IL	61701	\$83,965.00
436 . 819 E JEFFERSON STREET	BLOOMINGTON	IL	61701	\$93,100.00
437 . 819 E MONROE STREET	BLOOMINGTON	IL	61701	\$87,220.00
438 . 819 W JACKSON STREET	BLOOMINGTON	IL	61701	\$85,800.00
439 . 819 W MILL STREET	BLOOMINGTON	IL	61701	\$87,696.00
440 . 824 E DOUGLAS STREET	BLOOMINGTON	IL	61701	\$96,140.00
441 . 9 RISER AVENUE	BLOOMINGTON	IL	61701	\$129,349.00
442 . 904 N LEE STREET	BLOOMINGTON	IL	61701	\$97,750.00
443 . 904 TWIN LAKE ROAD	BLOOMINGTON	IL	61704	\$145,906.00
444 . 904 W MACARTHUR AVENUE	BLOOMINGTON	IL	61701	\$75,327.00
445 . 905 W MCAARTHUR AVENUE	BLOOMINGTON	IL	61701	\$80,692.00
446 . 905 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$156,208.00
447 . 906 N MADISON STREET	BLOOMINGTON	IL	61701	\$94,600.00
448 . 906 S CENTER STREET	BLOOMINGTON	IL	61701	\$103,666.00
449 . 907 N LIVINGSTON STREET	BLOOMINGTON	IL	61701	\$91,185.00
450 . 907 WARTBURG DRIVE	BLOOMINGTON	IL	61704	\$140,300.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
451 . 908 E EMERSON STREET	BLOOMINGTON	IL	61701	\$92,200.00
452 . 908 W JEFFERSON STREET	BLOOMINGTON	IL	61701	\$76,175.00
453 . 909 E EMERSON STREET	BLOOMINGTON	IL	61701	\$89,698.00
454 . 910 BURCHWOOD AVENUE	BLOOMINGTON	IL	61701	\$127,200.00
455 . 910 GERIKE WAY	BLOOMINGTON	IL	61704	\$172,660.00
456 . 910 S MASON STREET	BLOOMINGTON	IL	61701	\$97,440.00
457 . 911 GERIKE WAY	BLOOMINGTON	IL	61704	\$181,901.00
458 . 915 W MONROE STREET	BLOOMINGTON	IL	61701	\$79,271.00
459 . 918 N OAK STREET	BLOOMINGTON	IL	61701	\$75,130.00
460 . 9256 ORION DRIVE	BLOOMINGTON	IL	61704	\$128,905.00
461 . 103 W LEE STREET	CARLOCK	IL	61725	\$78,570.00
462 . 211 SCHOOL STREET	CARLOCK	IL	61725	\$50,000.00
463 . 204 W OWSLEY STREET	CHENOA	IL	61726	\$56,586.00
464 . 222 W OWSLEY STREET	CHENOA	IL	61726	\$57,500.00
465 . 231 N 1ST AVENUE	CHENOA	IL	61726	\$79,779.00
466 . 317 W OWSLEY STREET	CHENOA	IL	61726	\$65,903.00
467 . 424 GRANT STREET	CHENOA	IL	61726	\$71,263.00
468 . 503 E FULLER STREET	CHENOA	IL	61726	\$92,176.00
469 . 505 W OWSLEY STREET	CHENOA	IL	61726	\$56,839.00
470 . 509 E CEMETERY AVENUE	CHENOA	IL	61726	\$120,582.00
471 . 609 MORNINGSIDE DRIVE	CHENOA	IL	61726	\$127,687.00
472 . 616 S DIVISION STREET	CHENOA	IL	61726	\$87,200.00
473 . 618 S DIVISION STREET	CHENOA	IL	61726	\$103,042.00
474 . 725 S DIVISION STREET	CHENOA	IL	61726	\$91,147.00
475 . 104 W NORTH STREET	COLFAX	IL	61728	\$49,000.00
476 . 106 S HARRISON STREET	COLFAX	IL	61728	\$99,470.00
477 . 109 W FIFER STREET	COLFAX	IL	61728	\$79,687.00
478 . 203 W MAIN STREET	COLFAX	IL	61728	\$60,950.00
479 . 206 W SOUTH STREET	COLFAX	IL	61728	\$89,827.00
480 . 33125 E 2000 NORTH ROAD	COLFAX	IL	61728	\$110,000.00
481 . 205 W LINCOLN STREET	COOKSVILLE	IL	61730	\$73,100.00
482 . 10826 JANE LANE	COVELL	IL	61704	\$90,081.00
483 . 207 N JEFFERSON STREET	DANVERS	IL	61732	\$57,255.00
484 . 23 BRIARWOOD DRIVE	DANVERS	IL	61732	\$121,200.00
485 . 402 W NORTH STREET	DANVERS	IL	61732	\$70,288.00
486 . 405 E NORTH STREET	DANVERS	IL	61732	\$84,000.00
487 . 51 BRIARWOOD DRIVE	DANVERS	IL	61732	\$152,290.00
488 . 24296 E 1000N ROAD	DOWNNS	IL	61736	\$114,000.00
489 . 303 S LINCOLN STREET	DOWNNS	IL	61736	\$106,156.00
490 . 8170 N 2000E ROAD	DOWNNS	IL	61736	\$103,900.00
491 . 101 N EAST STREET	ELLSWORTH	IL	61737	\$126,550.00
492 . 28560 E 950 N ROAD	ELLSWORTH	IL	61737	\$98,800.00
493 . 104 E FOURTH STREET	GRIDLEY	IL	61744	\$82,320.00
494 . 105 E 7TH STREET	GRIDLEY	IL	61744	\$90,030.00
495 . 105 W 5TH STREET	GRIDLEY	IL	61744	\$75,327.00
496 . 106 W 6TH STREET	GRIDLEY	IL	61744	\$74,830.00
497 . 109 MARKET STREET	GRIDLEY	IL	61744	\$63,433.00
498 . 110 W 6TH STREET	GRIDLEY	IL	61744	\$59,468.00
499 . 111 LIVINGSTON STREET	GRIDLEY	IL	61744	\$93,321.00
500 . 111 W 7TH STREET	GRIDLEY	IL	61744	\$85,000.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
501 . 318 E 4TH STREET	GRIDLEY	IL	61744	\$90,600.00
502 . 507 CENTER STREET	GRIDLEY	IL	61744	\$64,950.00
503 . 707 N CENTER STREET	GRIDLEY	IL	61744	\$69,350.00
504 . 110 N WALNUT STREET	HEYWORTH	IL	61745	\$83,100.00
505 . 201 S NEWELL STREET	HEYWORTH	IL	61745	\$79,500.00
506 . 301 E SULLIVAN	HEYWORTH	IL	61745	\$84,247.00
507 . 304 MOCCASIN DRIVE	HEYWORTH	IL	61745	\$157,771.00
508 . 304 W CLARKE STREET	HEYWORTH	IL	61745	\$89,200.00
509 . 306 E COLE STREET	HEYWORTH	IL	61745	\$55,000.00
510 . 308 S EMERY STREET	HEYWORTH	IL	61745	\$80,750.00
511 . 308 W POPLAR STREET	HEYWORTH	IL	61745	\$94,158.00
512 . 403 E COLE STREET	HEYWORTH	IL	61745	\$79,291.00
513 . 411 W RANDOLPH STREET	HEYWORTH	IL	61745	\$85,209.00
514 . 4634 CIRCLE DRIVE	HEYWORTH	IL	61745	\$107,539.00
515 . 506 E NEWTON STREET	HEYWORTH	IL	61745	\$75,000.00
516 . 609 KICKAPOO ROAD	HEYWORTH	IL	61745	\$124,852.00
517 . 706 ARROWHEAD	HEYWORTH	IL	61745	\$98,708.00
518 . 804 TOMAHAWK	HEYWORTH	IL	61745	\$120,450.00
519 . 805 HOLLIE DRIVE	HEYWORTH	IL	61745	\$115,300.00
520 . 113 S WEST STREET	HUDSON	IL	61748	\$135,502.00
521 . 17698 TILDE ROAD	HUDSON	IL	61748	\$84,390.00
522 . 203 E WALNUT STREET	HUDSON	IL	61748	\$105,061.00
523 . 203 N EAST STREET	HUDSON	IL	61748	\$121,300.00
524 . 211 S BROADWAY STREET	HUDSON	IL	61748	\$101,652.00
525 . 24540 WILSON DRIVE	HUDSON	IL	61748	\$84,875.00
526 . 302 S WEST STREET	HUDSON	IL	61748	\$119,567.00
527 . 307 N EAST STREET	HUDSON	IL	61748	\$119,928.00
528 . 310 N WEST STREET	HUDSON	IL	61748	\$82,700.00
529 . 505 MARION STREET	HUDSON	IL	61748	\$117,950.00
530 . 1 SUPREME COURT	LEROY	IL	61752	\$106,981.00
531 . 102 W WASHINGTON STREET	LEROY	IL	61752	\$75,175.00
532 . 203 W WAYNE STREET	LEROY	IL	61752	\$98,400.00
533 . 206 E ELM STREET	LEROY	IL	61752	\$93,250.00
534 . 300 E WARREN STREET	LEROY	IL	61752	\$69,360.00
535 . 303 BURCHAM DRIVE	LEROY	IL	61752	\$132,457.00
536 . 307 E ELM STREET	LEROY	IL	61752	\$77,600.00
537 . 400 E GREEN STREET	LEROY	IL	61752	\$79,291.00
538 . 404 E OAK STREET	LEROY	IL	61752	\$117,689.00
539 . 404 N WEST STREET	LEROY	IL	61752	\$85,000.00
540 . 506 N WHITE STREET	LEROY	IL	61752	\$80,733.00
541 . 600 MEADOW LANE	LEROY	IL	61752	\$124,050.00
542 . 609 W NORTH STREET	LEROY	IL	61752	\$94,500.00
543 . 805 JODI AVENUE	LEROY	IL	61752	\$130,161.00
544 . 908 N WALNUT STREET	LEROY	IL	61752	\$115,963.00
545 . 916 COUNTRY LANE	LEROY	IL	61752	\$126,500.00
546 . 129 HILTON DRIVE	LEXINGTON	IL	61753	\$108,808.00
547 . 129 HILTON DRIVE	LEXINGTON	IL	61753	\$123,855.00
548 . 141 DELANE DRIVE	LEXINGTON	IL	61753	\$130,000.00
549 . 201 S EAST STREET	LEXINGTON	IL	61753	\$96,983.00
550 . 21939 CLARKSVILLE ROAD	LEXINGTON	IL	61753	\$91,520.00

MCLEAN COUNTY, ILLINOIS
 Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
551 . 26470 E 2100 NORTH ROAD	LEXINGTON	IL	61753	\$104,300.00
552 . 306 N CENTER STREET	LEXINGTON	IL	61753	\$61,753.00
553 . 406 N CENTER STREET	LEXINGTON	IL	61753	\$68,091.00
554 . 709 W NORTH STREET	LEXINGTON	IL	61753	\$136,800.00
555 . 10370 E 200 NORTH ROAD	MCLEAN	IL	61754	\$89,240.00
556 . 2192 E 250 NORTH ROAD	MCLEAN	IL	61754	\$85,716.00
557 . 307 W CARLISLE STREET	MCLEAN	IL	61754	\$54,200.00
558 . 400 N WEST STREET	MCLEAN	IL	61754	\$60,625.00
559 . 414 S HAMILTON STREET	MCLEAN	IL	61754	\$36,350.00
560 . 1 KINGSWOOD DRIVE	NORMAL	IL	61761	\$137,700.00
561 . 100 W POPLAR STREET	NORMAL	IL	61761	\$95,511.00
562 . 1003 SHELBOURE DRIVE	NORMAL	IL	61761	\$88,000.00
563 . 1004 BULL STREET	NORMAL	IL	61761	\$147,910.00
564 . 1005 TEEGAN STREET	NORMAL	IL	61761	\$122,865.00
565 . 1008 N FELL AVENUE	NORMAL	IL	61761	\$132,300.00
566 . 1009 N WALNUT STREET	NORMAL	IL	61761	\$99,774.00
567 . 1015 FRANKLIN AVENUE	NORMAL	IL	61761	\$84,139.00
568 . 102 E STEWART STREET	NORMAL	IL	61761	\$112,969.00
569 . 1020 N LINDEN STREET	NORMAL	IL	61761	\$115,710.00
570 . 103 N ADELAIDE STREET	NORMAL	IL	61761	\$125,750.00
571 . 103 S TOWANDA AVENUE #2	NORMAL	IL	61761	\$89,200.00
572 . 105 E LINCOLN STREET #H	NORMAL	IL	61761	\$74,907.00
573 . 105 E SYCAMORE STREET	NORMAL	IL	61761	\$128,500.00
574 . 107 N ORR DRIVE #D	NORMAL	IL	61761	\$84,000.00
575 . 1101 BAKEWELL AVENUE	NORMAL	IL	61761	\$115,862.00
576 . 1101 SONOMA WAY	NORMAL	IL	61761	\$174,600.00
577 . 1102 PERRY LANE	NORMAL	IL	61761	\$152,047.00
578 . 1103 CHIPPEWA STREET	NORMAL	IL	61761	\$130,606.00
579 . 1104 BURNING TREE LANE	NORMAL	IL	61761	\$169,750.00
580 . 1104 CHIPPEWA STREET	NORMAL	IL	61761	\$125,000.00
581 . 1104 HENRY STREET	NORMAL	IL	61761	\$136,060.00
582 . 1104 JOG ROAD	NORMAL	IL	61761	\$113,856.00
583 . 1105 PERRY LANE	NORMAL	IL	61761	\$133,500.00
584 . 1106 CHIPPAWA STREET	NORMAL	IL	61761	\$133,700.00
585 . 1107 VALENTINE DRIVE	NORMAL	IL	61761	\$141,676.00
586 . 1108 GEORGE DRIVE	NORMAL	IL	61761	\$129,108.00
587 . 1109 DAVID DRIVE	NORMAL	IL	61761	\$102,200.00
588 . 1109 DRAYTON STREET	NORMAL	IL	61761	\$114,750.00
589 . 1109 MORGAN STREET	NORMAL	IL	61761	\$121,850.00
590 . 111 E POPLAR STREET	NORMAL	IL	61761	\$111,550.00
591 . 1110 TEEGAN	NORMAL	IL	61761	\$148,580.00
592 . 1110 WHITAKER STREET	NORMAL	IL	61761	\$114,000.00
593 . 1111 MORGAN STREET	NORMAL	IL	61761	\$111,999.00
594 . 1111 WHITAKER STREET	NORMAL	IL	61761	\$134,995.00
595 . 1112 OGELTHORPE AVENUE	NORMAL	IL	61761	\$129,600.00
596 . 1117 PARLIAMENT ROAD	NORMAL	IL	61761	\$105,000.00
597 . 1119 WEST AVENUE	NORMAL	IL	61761	\$83,300.00
598 . 112 REBECCA LANE	NORMAL	IL	61761	\$143,867.00
599 . 113 CROSSING DRIVE	NORMAL	IL	61761	\$95,050.00
600 . 113 N COOLIDGE	NORMAL	IL	61761	\$100,079.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
601 . 116 HIGHPOINT ROAD	NORMAL	IL	61761	\$112,000.00
602 . 116 W CYPRESS STREET	NORMAL	IL	61761	\$130,900.00
603 . 1160 HERON DRIVE	NORMAL	IL	61761	\$161,500.00
604 . 1160 N POINTE DRIVE	NORMAL	IL	61761	\$212,400.00
605 . 117 CROSSING DRIVE	NORMAL	IL	61761	\$96,932.00
606 . 1172 HERON DRIVE	NORMAL	IL	61761	\$176,604.00
607 . 1195 BLUE BILL WAY	NORMAL	IL	61761	\$158,000.00
608 . 12 UNIVERSITY COURT	NORMAL	IL	61761	\$109,214.00
609 . 1204 GEORGE DRIVE	NORMAL	IL	61761	\$137,938.00
610 . 121 N COOLIDGE STREET	NORMAL	IL	61761	\$135,705.00
611 . 1210 HENRY STREET	NORMAL	IL	61761	\$136,060.00
612 . 1214 OGELTHORPE AVENUE	NORMAL	IL	61761	\$142,861.00
613 . 1221 BARKER STREET	NORMAL	IL	61761	\$113,881.00
614 . 1224 HENRY STREET	NORMAL	IL	61761	\$102,900.00
615 . 123 CROSSING	NORMAL	IL	61761	\$91,175.00
616 . 1237 BEACON HILL COURT	NORMAL	IL	61761	\$129,495.00
617 . 126 CROSSING DRIVE	NORMAL	IL	61761	\$79,175.00
618 . 128 CROSSING DRIVE	NORMAL	IL	61761	\$75,450.00
619 . 1304 HENRY STREET	NORMAL	IL	61761	\$133,400.00
620 . 1306 HENRY STREET	NORMAL	IL	61761	\$127,912.00
621 . 1308 HENRY STREET	NORMAL	IL	61761	\$100,600.00
622 . 1308 SEARLE STREET	NORMAL	IL	61761	\$124,692.00
623 . 1309 E VERNON AVENUE	NORMAL	IL	61761	\$161,950.00
624 . 1310 DALTON DRIVE	NORMAL	IL	61761	\$115,350.00
625 . 1312 DALTON DRIVE	NORMAL	IL	61761	\$106,052.00
626 . 1312 OGELTHORPE AVENUE	NORMAL	IL	61761	\$131,138.00
627 . 1314 OGELTHORPE AVENUE	NORMAL	IL	61761	\$152,757.00
628 . 138 EASTVIEW DRIVE	NORMAL	IL	61761	\$101,550.00
629 . 1400 KINGSRIDGE DRIVE	NORMAL	IL	61761	\$125,130.00
630 . 1400 O'REILLY COURT	NORMAL	IL	61761	\$191,987.00
631 . 1403 RIVER LANDING	NORMAL	IL	61761	\$168,490.00
632 . 1405 E VERNON AVENUE #19	NORMAL	IL	61761	\$84,000.00
633 . 1406 WHITEFIELD STREET	NORMAL	IL	61761	\$125,300.00
634 . 1408 CHADWICK DRIVE	NORMAL	IL	61761	\$145,000.00
635 . 141 EASTVIEW DRIVE	NORMAL	IL	61761	\$110,736.00
636 . 1410 ESSEX COURT	NORMAL	IL	61761	\$105,061.00
637 . 1414 CHADWICK DRIVE	NORMAL	IL	61761	\$135,502.00
638 . 1415 DILLON DRIVE	NORMAL	IL	61761	\$99,114.00
639 . 1419 HULL STREET	NORMAL	IL	61761	\$120,277.00
640 . 1422 COURTLAND AVENUE	NORMAL	IL	61761	\$105,700.00
641 . 1429 DILLON DRIVE	NORMAL	IL	61761	\$109,500.00
642 . 1433 DILLION DRIVE	NORMAL	IL	61761	\$98,123.00
643 . 15 CLINTON PLACE	NORMAL	IL	61761	\$131,600.00
644 . 15 KINGSWOOD DRIVE	NORMAL	IL	61761	\$118,937.00
645 . 15 ROBINWOOD DRIVE	NORMAL	IL	61761	\$137,634.00
646 . 1505 BELLECK COURT	NORMAL	IL	61761	\$148,800.00
647 . 1506 COURTLAND AVENUE	NORMAL	IL	61761	\$150,868.00
648 . 1506 NORTHBROOK #204	NORMAL	IL	61761	\$58,100.00
649 . 1507 NORTHBROOK DRIVE #D	NORMAL	IL	61761	\$48,500.00
650 . 1507 NORTHBROOK DRIVE #E	NORMAL	IL	61761	\$65,467.00

MCLEAN COUNTY, ILLINOIS
 Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
651 . 1529 HENRY STREET	NORMAL	IL	61761	\$180,670.00
652 . 1534 HUNT DRIVE #A	NORMAL	IL	61761	\$93,000.00
653 . 1546 HUNT DRIVE #C	NORMAL	IL	61761	\$105,052.00
654 . 1552 HUNT DRIVE #E	NORMAL	IL	61761	\$97,541.00
655 . 1556 HUNT DRIVE #E	NORMAL	IL	61761	\$94,900.00
656 . 1564 HUNT DRIVE #E	NORMAL	IL	61761	\$96,360.00
657 . 1568 HUNT DRIVE #D	NORMAL	IL	61761	\$102,235.00
658 . 16 ROBINWOOD DRIVE	NORMAL	IL	61761	\$120,423.00
659 . 1602 N BEECH STREET	NORMAL	IL	61761	\$98,556.00
660 . 1603 BELCLARE ROAD	NORMAL	IL	61761	\$151,600.00
661 . 1603 TOMPKINS DRIVE	NORMAL	IL	61761	\$139,035.00
662 . 1607 W HOVEY AVENUE	NORMAL	IL	61761	\$110,127.00
663 . 1608 BEECH STREET	NORMAL	IL	61761	\$113,900.00
664 . 1609 N SCHOOL STREET	NORMAL	IL	61761	\$133,119.00
665 . 1610 CUTTER COURT	NORMAL	IL	61761	\$110,000.00
666 . 1613 BRADFORD LANE	NORMAL	IL	61761	\$141,676.00
667 . 1613 ERIN DRIVE	NORMAL	IL	61761	\$135,091.00
668 . 1614 AURORA WAY	NORMAL	IL	61761	\$102,400.00
669 . 1614 CUTTER COURT	NORMAL	IL	61761	\$131,600.00
670 . 1615 BENSINGTON COURT	NORMAL	IL	61761	\$165,400.00
671 . 1617 BELCLARE ROAD	NORMAL	IL	61761	\$157,731.00
672 . 1617 SCHOOL STREET	NORMAL	IL	61761	\$115,101.00
673 . 1628 BELCLARE ROAD	NORMAL	IL	61761	\$176,001.00
674 . 17 UNIVERSITY COURT	NORMAL	IL	61761	\$120,537.00
675 . 1703 TAFT DRIVE	NORMAL	IL	61761	\$139,000.00
676 . 1708 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$122,981.00
677 . 1711 ROCKINGHAM DRIVE #B	NORMAL	IL	61761	\$94,100.00
678 . 1712 JOHNSON DRIVE	NORMAL	IL	61761	\$118,300.00
679 . 1712 LINDA LANE	NORMAL	IL	61761	\$86,100.00
680 . 1713 KING DRIVE #B	NORMAL	IL	61761	\$87,290.00
681 . 1713 LINDA LANE	NORMAL	IL	61761	\$75,800.00
682 . 1715 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$110,850.00
683 . 1716 ROCKINGHAM DRIVE #A6	NORMAL	IL	61761	\$95,400.00
684 . 18 DELAINE DRIVE	NORMAL	IL	61761	\$115,963.00
685 . 1801 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$125,100.00
686 . 1809 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$143,777.00
687 . 1811 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$112,484.00
688 . 1812 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$94,250.00
689 . 1812 MARINA DRIVE	NORMAL	IL	61761	\$209,400.00
690 . 1815 JOHNSON DRIVE	NORMAL	IL	61761	\$132,300.00
691 . 1819 JACOBSSSEN DRIVENO	RMAL	IL	61761	\$114,640.00
692 . 1820 JOHN SON DRIVE	NORMAL	IL	61761	\$125,500.00
693 . 1826 TAFT DRIVE	NORMAL	IL	61761	\$111,853.00
694 . 1831 SALTONSTALL DRIVE	NORMAL	IL	61761	\$213,400.00
695 . 201 HARTER LANE	NORMAL	IL	61761	\$127,000.00
696 . 202 CHURCHILL ROAD	NORMAL	IL	61761	\$96,136.00
697 . 202 S OAK STREET	NORMAL	IL	61761	\$65,721.00
698 . 203 W MONROE STREET	NORMAL	IL	61761	\$133,119.00
699 . 204 CAMBRIDGE DRIVE	NORMAL	IL	61761	\$141,947.00
700 . 206 CHURCHILL ROAD	NORMAL	IL	61761	\$114,675.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
701 . 206 E IRVING STREET	NORMAL	IL	61761	\$115,659.00
702 . 206 PARK TRAIL ROAD	NORMAL	IL	61761	\$96,400.00
703 . 208 CARRIAGE HILLS ROAD	NORMAL	IL	61761	\$110,000.00
704 . 208 E LINCOLN STREET	NORMAL	IL	61761	\$118,146.00
705 . 208 S COOLIDGE STREET	NORMAL	IL	61761	\$88,270.00
706 . 209 KEISER AVENUE	NORMAL	IL	61761	\$96,970.00
707 . 21 BRIARWOOD AVENUE	NORMAL	IL	61761	\$145,398.00
708 . 21 KINGSWOOD DRIVE	NORMAL	IL	61761	\$131,640.00
709 . 210 S PARKSIDE ROAD	NORMAL	IL	61761	\$118,907.00
710 . 211 W RAAB ROAD	NORMAL	IL	61761	\$137,243.00
711 . 212 PARKTRAIL ROAD	NORMAL	IL	61761	\$117,486.00
712 . 213 FEWLMLEY DRIVE	NORMAL	IL	61761	\$150,321.00
713 . 219 MARTIN STREET	NORMAL	IL	61761	\$161,814.00
714 . 219 S COTTAGE AVENUE	NORMAL	IL	61761	\$109,400.00
715 . 225 ORLANDO AVENUE	NORMAL	IL	61761	\$146,566.00
716 . 2268 BOULDER DRIVE	NORMAL	IL	61761	\$202,650.00
717 . 230 PARKTRAIL ROAD	NORMAL	IL	61761	\$117,600.00
718 . 232 PARKTRAIL ROAD	NORMAL	IL	61761	\$123,385.00
719 . 2359 CORRIGAN WAY	NORMAL	IL	61761	\$220,300.00
720 . 24 NORWOOD DRIVE	NORMAL	IL	61761	\$97,627.00
721 . 240 PARKTRAIL ROAD	NORMAL	IL	61761	\$112,500.00
722 . 25 ETHELL PARKWAY	NORMAL	IL	61761	\$124,198.00
723 . 25 UNIVERSITY COURT	NORMAL	IL	61761	\$98,000.00
724 . 26 ETHELL PARKWAY	NORMAL	IL	61761	\$127,500.00
725 . 29 DELAINE DRIVE	NORMAL	IL	61761	\$115,060.00
726 . 3 NORWOOD DRIVE	NORMAL	IL	61761	\$112,990.00
727 . 30 BRIARWOOD DRIVE	NORMAL	IL	61761	\$127,000.00
728 . 300 JUDITH DRIVE	NORMAL	IL	61761	\$125,251.00
729 . 301 ROBERT DRIVE	NORMAL	IL	61761	\$129,360.00
730 . 304 JUDITH DRIVE	NORMAL	IL	61761	\$127,202.00
731 . 305 N TOWANDA AVENUE	NORMAL	IL	61761	\$128,189.00
732 . 305 STANHOPE LANE	NORMAL	IL	61761	\$169,265.00
733 . 306 BELVIEW AVENUE	NORMAL	IL	61761	\$125,650.00
734 . 307 S ORR DRIVE	NORMAL	IL	61761	\$155,000.00
735 . 310 DAISY LANE	NORMAL	IL	61761	\$106,727.00
736 . 311 RALEIGH COURT	NORMAL	IL	61761	\$166,916.00
737 . 315 MARGARET AVENUE	NORMAL	IL	61761	\$131,900.00
738 . 317 MARGARET AVENUE	NORMAL	IL	61761	\$104,600.00
739 . 320 N TOWANDA AVENUE	NORMAL	IL	61761	\$105,966.00
740 . 323 S TOWANDA AVENUE #4	NORMAL	IL	61761	\$74,500.00
741 . 3276 SHEPARD ROAD	NORMAL	IL	61761	\$178,577.00
742 . 3416 HORSE CREEK ROAD	NORMAL	IL	61761	\$124,000.00
743 . 3526 SHEPARD ROAD	NORMAL	IL	61761	\$134,000.00
744 . 3530 SHEPARD ROAD	NORMAL	IL	61761	\$118,000.00
745 . 37 PAYNE PLACE	NORMAL	IL	61761	\$116,955.00
746 . 4 HALE COURT	NORMAL	IL	61761	\$128,042.00
747 . 402 E VIRGINIA AVENUE	NORMAL	IL	61761	\$144,000.00
748 . 402 N MAPLE STREET	NORMAL	IL	61761	\$121,901.00
749 . 403 PARK CREEK COURT	NORMAL	IL	61761	\$109,125.00
750 . 404 E LINCOLN STREET	NORMAL	IL	61761	\$131,600.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
751 . 404 HIGHPOINT ROAD	NORMAL	IL	61761	\$119,414.00
752 . 406 E SYCAMORE STREET	NORMAL	IL	61761	\$99,000.00
753 . 407 E LOCUST STREET	NORMAL	IL	61761	\$126,600.00
754 . 410 WARREN AVENUE	NORMAL	IL	61761	\$119,300.00
755 . 412 BRADLEY LANE	NORMAL	IL	61761	\$120,379.00
756 . 415 HOVEY AVENUE	NORMAL	IL	61761	\$76,317.00
757 . 415 ROBERT DRIVE	NORMAL	IL	61761	\$148,100.00
758 . 415 WARREN AVENUE	NORMAL	IL	61761	\$87,275.00
759 . 417 ROBERT DRIVE	NORMAL	IL	61761	\$123,600.00
760 . 504 MANCHESTER ROAD	NORMAL	IL	61761	\$111,497.00
761 . 507 MARIAN AVENUE	NORMAL	IL	61761	\$122,320.00
762 . 509 MANCHESTER ROAD	NORMAL	IL	61761	\$119,515.00
763 . 511 WITTENBERG COURT	NORMAL	IL	61761	\$124,635.00
764 . 601 CARRIAGE HILLS ROAD #A	NORMAL	IL	61761	\$100,000.00
765 . 604 S COTTAGE AVENUE	NORMAL	IL	61761	\$122,350.00
766 . 605 CULLOM STREET	NORMAL	IL	61761	\$103,693.00
767 . 605 N WALNUT STREET	NORMAL	IL	61761	\$110,512.00
768 . 606 CULLOM STREET	NORMAL	IL	61761	\$77,292.00
769 . 700 N ADELAIDE STREET #92	NORMAL	IL	61761	\$68,715.00
770 . 703 GOLFCREST #2	NORMAL	IL	61761	\$65,950.00
771 . 705 CHESTER DRIVE	NORMAL	IL	61761	\$122,000.00
772 . 705 N LINDEN STREET	NORMAL	IL	61761	\$115,500.00
773 . 720 DALE STREET	NORMAL	IL	61761	\$104,069.00
774 . 739 HALE STREET	NORMAL	IL	61761	\$96,515.00
775 . 806 DRESSER STREET	NORMAL	IL	61761	\$220,145.00
776 . 806 RICHLAND AVENUE	NORMAL	IL	61761	\$102,100.00
777 . 819 DILLON DRIVE	NORMAL	IL	61761	\$127,540.00
778 . 900 FAIRCHILD AVENUE	NORMAL	IL	61761	\$124,545.00
779 . 901 RUSTON AVENUE	NORMAL	IL	61761	\$141,592.00
780 . 903 BRYAN STREET	NORMAL	IL	61761	\$137,050.00
781 . 903 N LINDEN STREET #104	NORMAL	IL	61761	\$92,162.00
782 . 903 N LINDEN STREET #22	NORMAL	IL	61761	\$75,719.00
783 . 903 N LINDEN STREET #107	NORMAL	IL	61761	\$88,000.00
784 . 903 N LINDEN STREET #120	NORMAL	IL	61761	\$88,100.00
785 . 903 N LINDEN STREET #122	NORMAL	IL	61761	\$95,050.00
786 . 903 N LINDEN STREET #136	NORMAL	IL	61761	\$107,996.00
787 . 903 N LINDEN STREET #204	NORMAL	IL	61761	\$84,000.00
788 . 903 N LINDEN STREET #205	NORMAL	IL	61761	\$109,011.00
789 . 903 N LINDEN STREET #231	NORMAL	IL	61761	\$101,200.00
790 . 905 FAIRCHILD AVENUE	NORMAL	IL	61761	\$98,618.00
791 . 906 GREEN AVENUE	NORMAL	IL	61761	\$92,974.00
792 . 909 CRESTLINE DRIVE	NORMAL	IL	61761	\$165,604.00
793 . 909 N BEECH STREET	NORMAL	IL	61761	\$103,073.00
794 . 910 S COTTAGE AVENUE	NORMAL	IL	61761	\$106,400.00
795 . 918 DRAYTON STREET	NORMAL	IL	61761	\$122,500.00
796 . 919 S FELL AVENUE	NORMAL	IL	61761	\$155,599.00
797 . 922 N FELL AVENUE	NORMAL	IL	61761	\$61,741.00
798 . 98 SYCAMORE STREET	NORMAL	IL	61761	\$96,930.00
799 . 701 W HARRISON STREET	SAYBROOK	IL	61770	\$60,250.00
800 . 10645 LAFAYETTE STREET	SHIRLEY	IL	61772	\$80,276.00

MCLEAN COUNTY, ILLINOIS
Assist First-Time Home Buyer Down Payment Assistance Program Loan Origination

ADDRESS	CITY	STATE	ZIP	LOAN AMOUNT
801 . 102 E BOUNDRY STREET	STANFORD	IL	61774	\$64,240.00
802 . 212 GRANT STREET	STANFORD	IL	61774	\$64,424.00
803 . 114 FREMONT	TOWANDA	IL	61776	\$133,119.00
804 . 20567 E NORTH ROAD	TOWANDA	IL	61776	\$82,996.00
805 . 207 E WASHINGTON	TOWANDA	IL	61776	\$155,800.00
806 . 209 E WASHINGTON STREET	TOWANDA	IL	61776	\$60,000.00
807 . 2538 PIPELINE ROAD	TOWANDA	IL	61776	\$111,999.00
808 . 315 E WASHINGTON STREET	TOWANDA	IL	61776	\$110,939.00
809 . 317 E WASHINGTON STREET	TOWANDA	IL	61776	\$141,620.00
810 . 502 PEARL AVENUE	TOWANDA	IL	61776	\$188,500.00
TOTAL:				<u><u>\$89,940,197.00</u></u>
AVERAGE:				<u><u>\$111,037.28</u></u>

Assist 2009 Homebuyer Assistance

Affordable home ownership for families

Program Outline

An innovative program sponsored by communities throughout the state that offers families the opportunity to buy their own home. The home buyer assistance feature of the *Assist* program provides families with funds to pay all or most of their closing costs and down payment, enabling families with good credit but little available capital to buy their first home.



Overview

- Communities join together and issue tax-exempt single family bonds
- Home rule communities contribute private activity bond volume cap
- Non-home rule communities apply for volume cap from the State
- No financial contribution or commitment required from any participant
- Any Illinois municipality can participate

Description of Bond Issue

- Tax-exempt bonds are issued using the combined volume cap of the communities or taxable securities are sold when market conditions warrant
- The bonds and securities are sold at a premium, a price greater than their face amount
- Proceeds of the bonds and securities are used to make the home loans and fund the assistance
- The premium supplies the extra funds to provide home buyer assistance
- The bonds and securities are not a debt of the municipalities or paid from any participating communities funds
- The City of Aurora acts as issuer on behalf of all the communities
- The bonds and securities are secured by loans on homes purchased with **Assist**

Loan Description

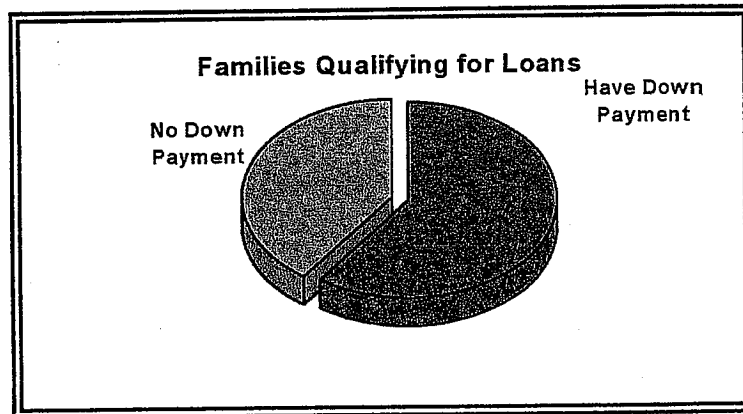
- 30 year fixed rate loans
- FHA/VA loans available
- **Assist** pays 3% cash assistance to qualifying home buyers to fund closing costs and down payment assistance
- Loans are funded with proceeds of the bonds
- Loan interest rate determined at bond closing
- Loan interest rate below conventional loan rates as of bond closing

Qualifying Homebuyers

- First time home buyers (not owned residence in three years)
- Will occupy the home as their residence
- Meet income guidelines
- Meet purchase price guidelines

Advantages

- Provides additional home ownership opportunities in each Community
- Home ownership provides added stability in a community
- Serves the 40% of potential home buyers who qualify for loans but lack funds
- Strategic alliance with lenders throughout the state
- Customized marketing in each municipality
- No out-of-pocket expense to any community to participate



Program Details

Total Home Buyer Assistance:	4.75% (est.)
Closing Costs and Down Payment:	3.00%
Origination Fee:	1.75% (est.)

Bond Counsel:

Chapman & Cutler

STATE OF ILLINOIS
PURCHASE PRICE AND INCOME LIMITS
SINGLE FAMILY PROGRAMS

NON-TARGETED AREAS

COUNTY NAME	INCOME LIMITS		PURCHASE PRICE LIMITS	
	1 or 2 People	3 or More People	New Homes	Existing Homes
BOONE	\$69,400	\$79,810	\$323,780	\$323,780
COOK	\$74,900	\$86,135	\$349,020	\$349,020
DEKALB	\$74,200	\$85,330	\$349,020	\$349,020
DUPAGE	\$74,900	\$86,135	\$349,020	\$349,020
GRUNDY	\$76,300	\$87,745	\$349,020	\$349,020
KANE	\$74,900	\$86,135	\$349,020	\$349,020
KENDALL	\$86,500	\$99,475	\$349,020	\$349,020
LAKE	\$74,900	\$86,135	\$349,020	\$349,020
MADISON	\$69,400	\$79,810	\$258,690	\$258,690
McLEAN	\$75,500	\$86,825	\$258,690	\$258,690
St. CLAIR	\$69,400	\$79,810	\$258,690	\$258,690
WILL	\$74,900	\$86,135	\$349,020	\$349,020
WINNEBAGO	\$69,400	\$79,810	\$323,780	\$323,780
ALL OTHER COUNTIES	\$69,400	\$79,810	\$258,690	\$258,690

TARGETED AREAS

COUNTY NAME	INCOME LIMITS		PURCHASE PRICE LIMITS	
	1 or 2 People	3 or More People	New Homes	Existing Homes
BOONE	\$83,280	\$97,160	\$395,730	\$395,730
CHAMPAIGN	\$83,280	\$97,160	\$316,170	\$316,170
COOK	\$89,880	\$104,860	\$426,580	\$426,580
DEKALB	\$89,040	\$103,880	\$426,580	\$426,580
KANE	\$89,880	\$104,860	\$426,580	\$426,580
KANKAKEE	\$83,280	\$97,160	\$316,170	\$316,170
LAKE	\$89,880	\$104,860	\$426,580	\$426,580
LASALLE	\$83,280	\$97,160	\$316,170	\$316,170
MACON	\$83,280	\$97,160	\$316,170	\$316,170
MADISON	\$83,280	\$97,160	\$316,170	\$316,170
McLEAN	\$90,600	\$105,700	\$316,170	\$316,170
PEORIA	\$83,280	\$97,160	\$316,170	\$316,170
ROCK ISLAND	\$83,280	\$97,160	\$316,170	\$316,170
SANGAMON	\$83,280	\$97,160	\$316,170	\$316,170
St. CLAIR	\$83,280	\$97,160	\$316,170	\$316,170
STEPHENSON	\$83,280	\$97,160	\$316,170	\$316,170
TAZEWELL	\$83,280	\$97,160	\$316,170	\$316,170
VERMILION	\$83,280	\$97,160	\$316,170	\$316,170
WILL	\$89,880	\$104,860	\$426,580	\$426,580
WINNEBAGO	\$83,280	\$97,160	\$395,730	\$395,730

**RESOLUTION
TO ESTABLISH RATES FOR HEALTH AND LIFE INSURANCE COVERAGES
FOR FY 2010**

WHEREAS, the County of McLean will provide group health insurance by offering a Blue Cross/ Blue Shield of Illinois PPO Network plan for employees, and;

WHEREAS, the County of McLean provides group life insurance and will offer the MetLife Group Life Policy for employees, and;

WHEREAS, it is necessary to establish rates for employees and others who participate, in accordance with County policy, in such health and life coverages, now, therefore;

BE IT RESOLVED, by the County Board of McLean County, Illinois, now in regular session:

1. That the monthly rates which employees must provide, for employees on whose behalf the County contributes toward the cost of such coverages and provides 100% of the life insurance cost for the first \$10,000 of coverage, shall be as follows:

PLAN	EMPLOYEE ONLY	EMPLOYEE +CHILDREN	EMPLOYEE +SPOUSE	FAMILY
Health Alliance PPO	\$72.50	\$317.50	\$344.50	\$439.50
BC/BS PPO	\$72.50	\$317.50	\$344.50	\$439.50

2. That the monthly rates which employees must provide when required to provide the full cost of health and non-contributory life insurance, such as those on a leave but not disabled, shall be as follows:

PLAN	EMPLOYEE ONLY	EMPLOYEE +CHILDREN	EMPLOYEE +SPOUSE	FAMILY
Health Alliance PPO	\$411.60	\$788.60	\$786.60	\$1,021.60
BC/BS PPO	\$411.70	\$788.70	\$786.70	\$1,021.70

3. That the monthly rates which employees must provide when required to provide the full cost of health insurance but nothing for life insurance, such as those who are disabled and have the life insurance premium waived or retired who have no life insurance shall be as follows:

PLAN	EMPLOYEE ONLY	EMPLOYEE +CHILDREN	EMPLOYEE +SPOUSE	FAMILY
Health Alliance PPO	\$410.00	\$787.00	\$785.00	\$1,020.00
BC/BS PPO	\$410.00	\$787.00	\$785.00	\$1,020.00

(2)

4. That the monthly rates which former employees must provide when required to provide the full cost of health insurance but nothing for life insurance, such as those covered by the Consolidated Omnibus Budget Reconciliation Act of 1986 (COBRA) shall be as follows:

PLAN	EMPLOYEE ONLY	EMPLOYEE +CHILDREN	EMPLOYEE +SPOUSE	FAMILY
Health Alliance PPO	\$418.20	\$802.74	\$800.70	\$1,040.40
BC/BS PPO	\$418.20	\$802.74	\$800.70	\$1,040.40

5. That the monthly rates which former employees must provide when required to provide the full cost of health insurance but who are disabled and covered by the Consolidated Omnibus Budget Reconciliation Act of 1986 (COBRA) and, thereby, able to extend their coverage from 18 months to 29 months, for months 19 through 29 shall be as follows:

PLAN	EMPLOYEE ONLY	EMPLOYEE +CHILDREN	EMPLOYEE +SPOUSE	FAMILY
Health Alliance PPO	\$615.00	\$1,180.50	\$1,177.50	\$1,530.00
BC/BS PPO	\$615.00	\$1,180.50	\$1,177.50	\$1,530.00

6. That the County Administrator is authorized to sign the contracts and agreements necessary to effectuate this Resolution.

7. That this Resolution shall be effective immediately, with the above health insurance rates effective for coverages on and after January 1, 2010.

Adopted by the County Board of McLean County this 17th day of November, 2009.

ATTEST:

APPROVED:

Peggy Ann Milton, Clerk of
the McLean County Board

Matt Sorensen,
Chairman, McLean County Board

McLEAN COUNTY

Fiscal Year 2010 Recommended Budget

Fund: Cooperative Extension 0133 Department: Cooperative Extension 0088 Pages: 228 -- 230

CATEGORY	FY 2008 BUDGET	FY 2009 BUDGET	RECOMMENDED FY 2010 BUDGET	AMOUNT OF INCREASE	% INCREASE OVER FY 2009
Revenue	\$ 486,700	\$ 538,000	\$ 538,000	\$ -	0.00%
Salaries	\$ -	\$ -	\$ -	\$ -	
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	
Materials & Supplies	\$ -	\$ -	\$ -	\$ -	
Contractual	\$ 486,700	\$ 538,000	\$ 538,000	\$ -	0.00%
Capital Outlay	\$ -	\$ -	\$ -	\$ -	
Other	\$ -	\$ -	\$ -	\$ -	
TOTAL:	\$ 486,700	\$ 538,000	\$ 538,000	\$ -	0.00%

Please see attached highlights of the Recommended Budget.

McLean County
Fiscal Year 2010 Recommended Budget

Fund: Cooperative Extension 0133

Department: Cooperative Extension Service

Pursuant to the referendum approved by the voters in McLean County, the County Board is permitted to levy a property tax in an amount not greater than \$0.05 per \$100 of equalized assessed valuation. To account for the receipt and distribution of the property tax funds for Cooperative Extension, Special Revenue Fund 0133 has been established in the FY'2010 Recommended Budget. Under Illinois law, the County Board is required to approve the proposed tax levy for the Cooperative Extension Service.

REVENUE:

401.0001 General Property Tax: Pursuant to the referendum approved by the voters in McLean County, the County Board is permitted to levy a property tax in an amount not greater than \$0.05 per \$100 of equalized assessed valuation. The Cooperative Extension Service has submitted a request for a property tax levy in the amount of \$538,000.00. Based on the Supervisor of Assessments' estimate of the County equalized assessed valuation, the proposed tax levy would result in a projected tax rate of \$0.01499 per \$100 of equalized assessed value.

EXPENDITURES:

Contractual Services

761.0001 Cooperative Extension: This line item account has remains at \$538,000 in the FY'2010 Recommended Budget, identical to the FY'2009 Adoptd Budget. This line item accounts for the distribution and payment to the Cooperative Extension Service of the property tax funds levied for Property Tax Assessment Year 2009 and collected in FY'2010.

McLEAN COUNTY

Fiscal Year 2010 Recommended Budget

Fund: Social Security 0130 Department: Social Security 0069 Pages: 224 -- 225

CATEGORY	FY 2008 BUDGET	FY 2009 BUDGET	RECOMMENDED FY 2010 BUDGET	AMOUNT OF INCREASE	% INCREASE OVER FY 2009
Revenue	\$ 2,213,608	\$ 2,417,219	\$ 2,409,000	\$ (8,219)	-0.34%
Salaries	\$ -	\$ -			
Fringe Benefits	\$ 1,900,410	\$ 2,095,301	\$ 2,087,163	\$ (8,138)	-0.39%
Materials & Supplies	\$ -	\$ -			
Contractual	\$ -	\$ -			
Capital Outlay	\$ -	\$ -			
Other	\$ 313,208	\$ 321,918	\$ 321,837	\$ (81)	-0.03%
TOTAL:	\$ 2,213,618	\$ 2,417,219	\$ 2,409,000	\$ (8,219)	-0.34%

Please see attached highlights of the Recommended Budget.

McLean County
Fiscal Year 2010 Recommended Budget

Fund: Social Security 0130

Department: Social Security 0069

Highlights of the Recommended Budget:

REVENUE:

401.0001 General Property Tax: This revenue line item account has increased from \$2,179,363 in the FY'2009 Adopted Budget to \$2,09,000 in the FY'2010 Recommended Budget. Pursuant to Chapter 40, Illinois Compiled Statutes (2006), Section 5/21-110, the County Board is authorized to levy a property tax sufficient to meet the cost of participating in the Social Security Program (FICA). This property tax levy may include the costs of participating in the Federal Medicare Program.

400.0000 Unappropriated Fund Balance: This revenue line item account has decreased from \$200,000 in the FY'2009 Adopted Budget to \$0.00 in the FY'2010 Recommended Budget. The audited financial statements as of December 31, 2007 show the Social Security Fund with a Fund Balance of \$154,781. Therefore, the FY'2010 Recommended Budget does not include an appropriation from the fund balance.

EXPENDITURES:

Contractual:

599.0003 Social Security Contribution: Pursuant to Chapter 40, Illinois Compiled Statutes (2006), Section 5/21-110, the County Board is authorized to levy a property tax sufficient to meet the cost of participating in the Social Security Program (FICA). This property tax levy may include the costs of participating in the Federal Medicare Program.

The FICA employer rate in FY'2010 remains at 7.65%.

(2)

Other:

999.0001 Interfund Transfer: This line item account has decreased from \$321,918 in the FY'2009 Adopted Budget to \$321,837 in the FY'2010 Recommended Budget. This expense represents the amount to be transferred to the Nursing Home to cover approximately 75% of the FICA expense at the Nursing Home and the transfer to the County Board's budget for 100% of the FICA expense at MetCom.

McLEAN COUNTY

Fiscal Year 2010 Recommended Budget

Fund:	I M R F 0131	Department:	Illinois Municipal Retirement Fund 0069	Pages:	226 -- 227
CATEGORY	FY 2008 BUDGET	FY 2009 BUDGET	RECOMMENDED FY 2010 BUDGET	AMOUNT OF CHANGE	% CHANGE V. FY 2009
Revenue	\$ 2,536,497	\$ 2,680,281	\$ 3,280,000	\$ 599,719	22.38%
Salaries	\$ -	\$ -	\$ -	\$ -	-
Fringe Benefits	\$ 2,206,038	\$ 2,357,755	\$ 2,897,480	\$ 539,725	22.89%
Materials & Supplies	\$ -	\$ -	\$ -	\$ -	-
Contractual	\$ -	\$ -	\$ -	\$ -	-
Capital Outlay	\$ -	\$ -	\$ -	\$ -	-
Other	\$ 330,459	\$ 322,526	\$ 382,520	\$ 59,994	18.60%
TOTAL:	\$ 2,536,497	\$ 2,680,281	\$ 3,280,000	\$ 599,719	22.38%

Please see attached highlights of the Recommended Budget.

McLean County
Fiscal Year 2010 Recommended Budget

Fund: Illinois Municipal Retirement Fund 0131

Department: Illinois Municipal Retirement Fund 0069

Highlights of the Recommended Budget:

REVENUE:

401.0001 General Property Tax: This revenue line item account has increased from \$2,580,281 in the FY'2009 Adopted Budget to \$3,180,000 in the FY'2010 Recommended Budget. Pursuant to Chapter 40, Illinois Compiled Statutes (2006), Section 5/7-71, the County Board is authorized to levy a property tax sufficient to meet the cost of participating in the Illinois Municipal Retirement Fund pension program for County employees and for Sheriff's Department Law Enforcement personnel.

407.0010 Personal Property Replacement Tax: Pursuant to State law, the County is required to budget Personal Property Replacement Tax revenue in the IMRF Fund. In the FY'2010 Recommended Budget, the Personal Property Replacement Tax revenue is budgeted at \$100,000.00, the same approved in the FY'2009 Adopted Budget. This increase is budgeted to reduce the impact on the County's overall property tax levy of the increase in the IMRF rates (see below for details).

EXPENDITURES:

Contractual:

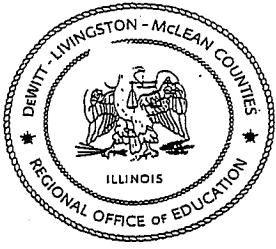
599.0001 County's IMRF Contribution: Pursuant to Chapter 40, Illinois Compiled Statutes (2006), Section 5/7-71, the County Board is authorized to levy a property tax sufficient to meet the cost of participating in the Illinois Municipal Retirement Fund pension program for County employees and for Sheriff's Department Law Enforcement personnel. The I.M.R.F. employer rate is 9.01% in FY'2010. For the current fiscal year, the rate is 7.44%

(2)

The I.M.R.F. Sheriff's Department Law Enforcement Personnel (SLEP) employer rate is 22.90% in FY'2009. For the current fiscal year, the rate is 20.52%.

Other

999.0001 Interfund Transfer: This line item account has increased from \$322,526 in the FY'2009 Adopted Budget to \$382,5201 in the FY'2010 Recommended Budget. This expense represents the amount to be transferred to the Nursing Home to cover approximately 75% of the I.M.R.F. expense at the Nursing Home and to transfer to the County Board's budget 100% of the I.M.R.F. expense for MetCom.



REGIONAL OFFICE OF EDUCATION

DeWitt-Livingston-McLean Counties

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Toll Free (800) 334-6509

Mark E. Jontry
Superintendent
Joshua R. Olsen
Assistant Superintendent

October 20, 2009

Mr. Matt Sorensen, Chairman
McLean County Board
Government Center
115 E. Washington
Bloomington, IL 61702

Dear Matt:

Pursuant to requirements of Section 105 ILCS 5/3-5 of the Illinois School Code, all Regional Offices of Education are now required to report official acts on a quarterly basis to our county boards. Therefore, I am enclosing a summation of activity from July 1 to September 30, 2009.

Should you have questions, please feel free to contact me.

Sincerely,

Mark E. Jontry
Regional Superintendent

Enc.

DEWITT/LIVINGSTON/Mc LEAN REGIONAL OFFICE OF EDUCATION #17
REPORT OF OFFICIAL ACTS
FY 10 (July 1, 2009– June 30, 2010)

General Operations	July 1 – Sept. 30	Oct. 1– Dec. 31	Jan. 1 – March 31	April 1– June 30
Employees	87			
Grant Programs	35			
Criminal Background Checks	132			
Truancy Hearings by Regional Office	-0-			
Truancy Referrals to State's Attorney	-0-			
Truancy Letters	15			
Regional Safe School Referrals	85			
Treasurers' Bonds Approved	-0-			
Annual School Audits Reviewed	-0-			
Reorganization Hearings	-0-			
Regional Spelling Bee Participants	-0-			
Regional Office Newsletter	-0-			
Student Work Permits Issued	3			
Superintendent's Meetings	2			
Regional Board of School Trustees meeting	-0-			
GED				
Applications	115			
Retakes	111			
Diplomas Issued	142			
Bus Drivers				
Initial Course Participants	74			
Refresher Course Participants	312			
Health/Life Safety				
Inspections Conducted	16			
Plans Reviewed	4			
Documents Approved	41			
School Evaluation Visits				
Schools Visited/Compliance	-0-			

	July 1- Sept. 30	Oct. 1- Dec. 31	Jan. 1- March 31	April 1- June 30
Professional Development				
Administrator's Academy	2			
Workshops (including gifted)	16			
Certification				
Assurance Statements Approved	67			
Certificates Registered	822			
Certificate Applications	372			
Certificates Issued	461			
Substitute Certificates Issued	272			
Paraprofessional Approval Applications	53			
Paraprofessional Approvals Issued	53			
Funds Received				
Federal	\$273,310.26			
State	\$654,016.35			
Local	\$838,634.46			

Quarterly report to county boards