

An EMERGENCY APPROPRIATION Ordinance  
Amending the McLean County Fiscal Year 2015  
Combined Annual Appropriation and Budget Ordinance

**WHEREAS**, the McLean County Board, on November 18, 2014, adopted the Combined Annual Appropriation and Budget Ordinance, which sets forth the revenues and expenditures deemed necessary to meet and defray all legal liabilities and expenditures to be incurred by and against the County of McLean for the 2015 Fiscal Year beginning January 1, 2015 and ending December 31, 2015; and.

**WHEREAS**, the Combined Annual Appropriation and Budget Ordinance includes the operating budget for the McLean County Tort Judgement Fund 0135, Tort Judgement 0077, Risk Management/Insurance 0077 and,

**WHEREAS**, the Finance Committee at its regular meeting on September 2, 2015, approved and recommended to the County Board an Emergency Appropriation Ordinance; now, therefore,

**BE IT ORDAINED** by the McLean County Board as follows:

1. That the County Auditor is directed to add (subtract) to the appropriation budget of the McLean County Tort Judgement Fund 0135, Tort Judgement 0077, Risk Management/Insurance 0077, the following appropriation:

	<u>ADOPTED</u>	<u>ADD (SUBTRACT)</u>	<u>AMENDED</u>
Unappropriated Fund Balance 0135-0077-0077 0400.0000	\$ -0-	\$ 225,000	\$ 225,000
Insurance Settlements 0135-0077-0077 0450.0033	\$ -0-	\$ 123,800	\$ 123,800
Workers Compensation Claims 0135-0077-0077 0719.1009	\$ 435,000	\$ 225,000	\$ 660,000
Property Damage Claims 0135-0077-0077 0719.1004	\$ 12,000	\$ 82,000	\$ 94,000
Capitalized Assets 0135-0077-0077 0850.0001	\$ -0-	\$ 38,000	\$ 38,000
Purchase of Machinery/Equipment 0135-0077-0077 0838.0001	\$ -0-	\$ 3,800	\$ 3,800

2. That the County Clerk shall provide a Certified Copy of this Ordinance to the County Administrator, County Auditor, County Treasurer, and Risk Manager.

**ADOPTED** by the McLean County Board the 15<sup>th</sup> day of September 2015.

ATTEST:

APPROVED:

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Kathy Michael, Clerk of the County Board  
McLean County, Illinois

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Matt Sorensen, Chairman  
McLean County Board



## MCLEAN COUNTY ANIMAL CONTROL

### *"Temporary Registrations"*

1/1/2014 to 8/27/2014

1/1/2015 to 8/27/2015

#### **CAT**

CAT REGISTRATIONS

379

605

#### **DOG**

DOG REGISTRATIONS

762

1,566

### *"Completed Registration Payments"*

1/1/2014 to 8/27/2014

1/1/2015 to 8/27/2015

#### **CAT**

CAT REGISTRATIONS

3,002

4,573

#### **DOG**

DOG REGISTRATIONS

7,907

11,803

### *"Total Registrations"*

1/1/2014 to 8/27/2014

1/1/2015 to 8/27/2015

#### **CAT**

CAT REGISTRATIONS

3,375

5,175

#### **DOG**

DOG REGISTRATIONS

8,646

13,364

### McLean County Animal Bite Statistics between 1/1/2014 and 8/27/2014

Bites by animal type and altered status

	<b>F</b>	<b>M</b>	<b>N</b>	<b>S</b>	<b>U</b>	<b>Total</b>
<b>Total</b>	26	54	100	59	115	354
BAT	0	0	0	0	92	92
BLACKBIRD	0	0	0	0	1	1
CAT	4	10	23	13	5	55
DOG	22	42	77	46	8	195
HAMSTER	0	1	0	0	0	1
HORSE	0	1	0	0	0	1
MOUSE	0	0	0	0	1	1
OPOSSUM	0	0	0	0	1	1
RACCOON	0	0	0	0	5	5
SKUNK	0	0	0	0	1	1
SQUIRREL	0	0	0	0	1	1

### McLean County Animal Bite Statistics between 1/1/2015 and 8/27/2015

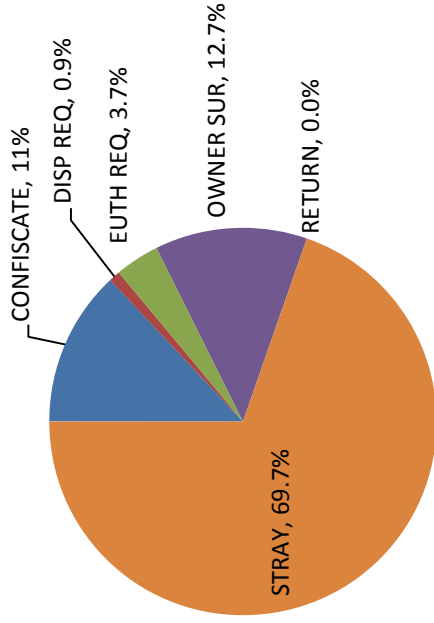
Bites by animal type and altered status

	<b>F</b>	<b>M</b>	<b>N</b>	<b>S</b>	<b>U</b>	<b>Total</b>
<b>Total</b>	23	42	75	46	115	301
BAT	0	0	0	0	82	82
CAT	2	2	24	19	5	52
DOG	21	40	49	27	25	162
FERRET	0	0	2	0	0	2
RAT	0	0	0	0	1	1
SQUIRREL	0	0	0	0	2	2

McLean County Animal Control Center Statistics January 1, 2014 through August 27, 2014

Income - Dog	TOTAL	PERCENTAGE
Total	323	100%
CONFISCATE	42	13.0%
DISP REQ	3	0.9%
EUTH REQ	12	3.7%
OWNER SUR	41	12.7%
RETURN	0	0.0%
STRAY	225	69.7%

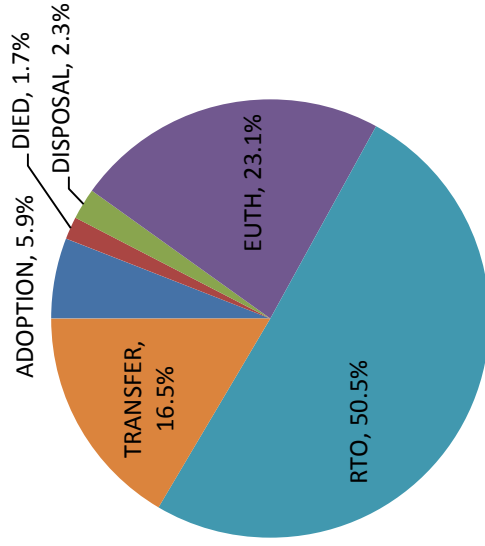
### Income - Dog



- CONFISCATE
- DISP REQ
- EUTH REQ
- OWNER SUR
- RETURN
- STRAY

Outcome - Dog	TOTAL	PERCENTAGE
Total	303	100%
ADOPTION	18	5.9%
DIED	5	1.7%
DISPOSAL	7	2.3%
EUTH	70	23.1%
RTO	153	50.5%
TRANSFER	50	16.5%
ANONYMOUS	1	2.0%
ARROW	0	0.0%
AGAD	1	2.0%
CISAR	3	6.0%
GABR	0	0.0%
HSCI	12	24.0%
MLA	0	0.0%
PARADISE PET	0	0.0%
PETS FOR SEN.	1	2.0%
RAIN	12	24.0%
TAPS	0	0.0%
WISH BONE	20	40.0%

### Outcome - Dog

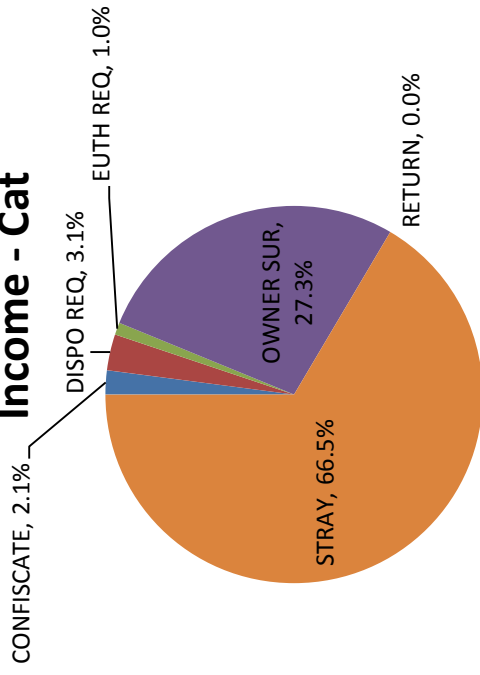


- ADOPTION
- DIED
- DISPOSAL
- EUTH
- RTO
- TRANSFER

McLean County Animal Control Center Statistics January 1, 2014 through August 27, 2014

Income - Cat	TOTAL	PERCENTAGE
Total	194	100%
CONFISCATE	4	2.1%
DISPO REQ	6	3.1%
EUTH REQ	2	1.0%
OWNER SUR	53	27.3%
RETURN	0	0.0%
STRAY	129	66.5%

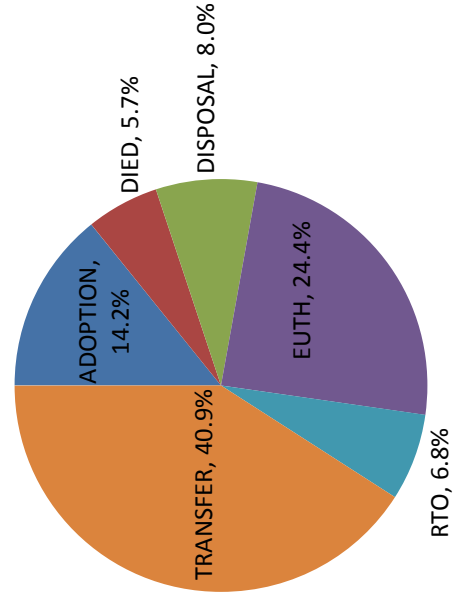
### Income - Cat



- CONFISCATE
- DISPO REQ
- EUTH REQ
- OWNER SUR
- RETURN
- STRAY

Outcome - Cat	TOTAL	PERCENTAGE
Total	176	100%
ADOPTION	25	14.2%
DIED	10	5.7%
DISPOSAL	14	8.0%
EUTH	43	24.4%
RTO	12	6.8%
TRANSFER	72	40.9%
ANONYMOUS	0	0.0%
CISAR	2	2.8%
HSCI	68	94.4%
MLA	0	0.0%
PETS FOR SEN.	2	2.8%
SAMOYED	0	0.0%
TAPS	0	0.0%
WISH BONE	0	0.0%

### Outcome - Cat

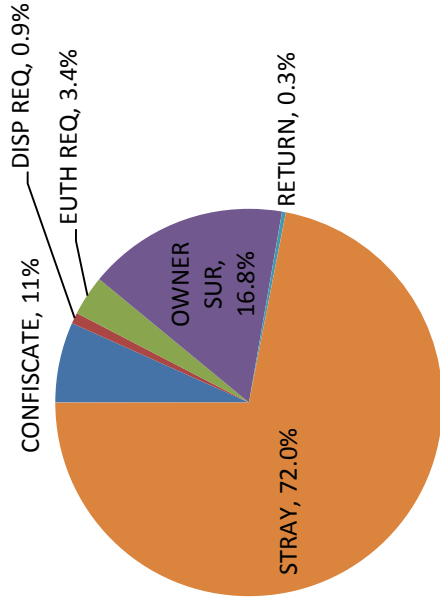


- ADOPTION
- DIED
- DISPOSAL
- EUTH
- RTO
- TRANSFER

McLean County Animal Control Center Statistics January 1, 2015 through August 27, 2015

Income - Dog	TOTAL	PERCENTAGE
Total	328	100%
CONFISCATE	22	6.7%
DISP REQ	3	0.9%
EUTH REQ	11	3.4%
OWNER SUR	55	16.8%
RETURN	1	0.3%
STRAY	236	72.0%

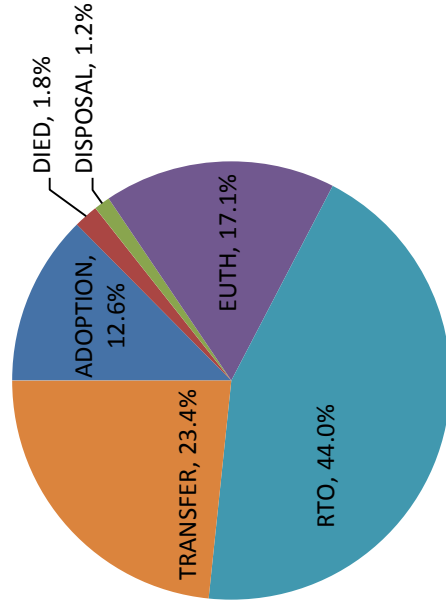
### Income - Dog



- CONFISCATE
- DISP REQ
- EUTH REQ
- OWNER SUR
- RETURN
- STRAY

Outcome - Dog	TOTAL	PERCENTAGE
Total	334	100%
ADOPTION	42	12.6%
DIED	6	1.8%
DISPOSAL	4	1.2%
EUTH	57	17.1%
RTO	147	44.0%
TRANSFER	78	23.4%

### Outcome - Dog



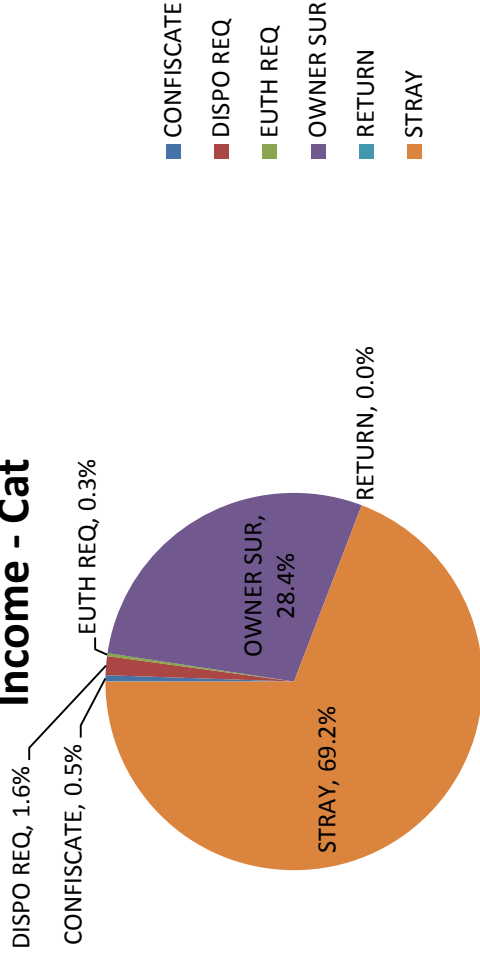
- ADOPTION
- DIED
- DISPOSAL
- EUTH
- RTO
- TRANSFER

ANONYMOUS	0	0.0%
ARROW	3	3.8%
AGAD	1	1.3%
CISAR	1	1.3%
GABR	1	1.3%
HSCI	23	29.5%
MLA	5	6.4%
PARADISE PET	1	1.3%
PETS FOR SEN.	3	3.8%
RAIN	4	5.1%
TAPS	1	1.3%
WISH BONE	35	44.9%

McLean County Animal Control Center Statistics January 1, 2015 through August 27, 2015

Income - Cat	TOTAL	PERCENTAGE
Total	373	100%
CONFISCATE	2	0.5%
DISPO REQ	6	1.6%
EUTH REQ	1	0.3%
OWNER SUR	106	28.4%
RETURN	0	0.0%
STRAY	258	69.2%

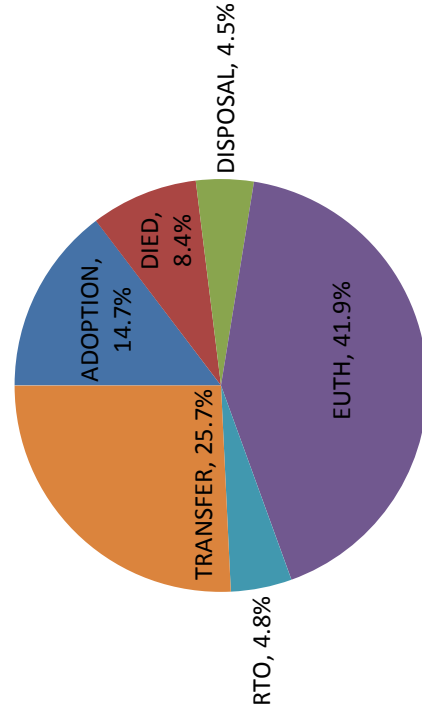
### Income - Cat



- CONFISCATE
- DISPO REQ
- EUTH REQ
- OWNER SUR
- RETURN
- STRAY

Outcome - Cat	TOTAL	PERCENTAGE
Total	334	100%
ADOPTION	49	14.7%
DIED	28	8.4%
DISPOSAL	15	4.5%
EUTH	140	41.9%
RTO	16	4.8%
TRANSFER	86	25.7%
ANONYMOUS	0	0.0%
CISAR	14	16.3%
HSCI	60	69.8%
MLA	5	5.8%
PETS FOR SEN.	7	8.1%
SAMOLED	0	0.0%
TAPS	0	0.0%
WISH BONE	0	0.0%

### Outcome - Cat



- ADOPTION
- DIED
- DISPOSAL
- EUTH
- RTO
- TRANSFER



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

To: Honorable Ben Owens, Chairman, Finance Committee  
 Honorable Members of the Finance Committee  
 Mr. Bill Wasson, County Administrator  
 Ms. Hannah Eisner, Assistant County Administrator

From: Cindy Wegner, Administrator, McLean County Nursing Home

Date: August 25, 2015

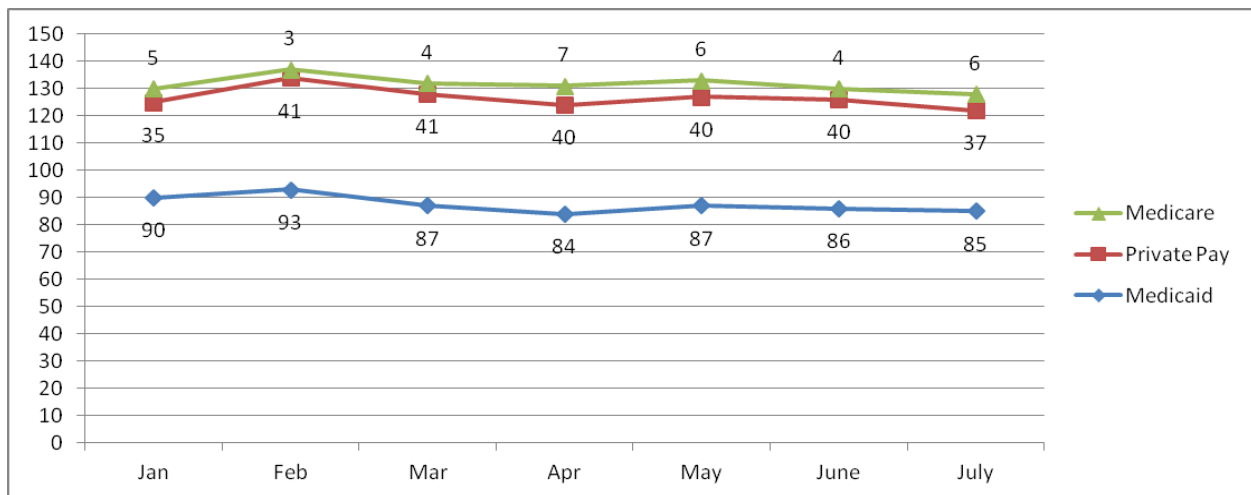
Re: Monthly Report for August 2015

**Average Daily Census**

The chart below summarizes the monthly average daily census for January 2015 through July 2015. There were slight changes in census from 130 in June to 128 in July. Private pay census decreased to 37. Medicaid decreased from 86 to 85. Medicare increased from 4 to 6.

The current census as of August 24, 2015 is 128 with 6 Medicare.

**Monthly Average Daily Census by Payor  
 Jan through July 2015**





### Admissions & Discharges

The table below summarizes the monthly admits and discharges. Admissions have increased since June, however so have the discharges/expirations. Medicare admissions increased from 1 to 5 during the same period.

#### Admissions and Discharges May 2014 to May 2015

	Medicare Admits	Non-Medicare Admits	Total Admits	Total Discharges/Expirations
Jul	2	5	7	11
Aug	4	6	10	9
Sep	3	8	11	9
Oct	2	5	7	7
Nov	3	5	8	3
Dec	3	3	6	16
Jan 15	7	5	12	12
Feb	4	15	19	12
Mar	3	2	5	10
April	4	4	8	9
May	5	5	10	10
Jun	1	4	5	9
Jul	5	7	12	13

### Hiring Update:

The advertised increase in wage has only produced one new RN applicant at this point. An item of note is that two other nursing facilities in town and one of the hospitals are each advertising for the same positions. Another facility in a town nearby is also advertising a “new wage scale.”

### Nursing Home Cameras

Governor Rauner has signed a bill backed by Democratic Attorney General Lisa Madigan that would allow nursing home residents to put cameras in their rooms if the residents/families cover the cost of the cameras. The law will go in to effect on January 1, 2016.

The bill specifies that nursing homes will be required to post a sign at main entrances warning that rooms could be electronically monitored. Everyone living in a room would need to consent to a camera being installed. If one resident of a shared room wants a camera and the other doesn't, the resident who wants the camera would be moved to another room. The bill does specify that the footage could be used in court.

Legal guardians and family members would be able to give consent for residents whose mental condition prevents them from giving it themselves. A physician would need to determine whether the resident is capable of consenting.

There are a lot of questions – privacy, HIPAA, and informed consent are just the tip of the iceberg.

## **State Budget/Medicaid Payments**

In late July, a federal court ruling by U.S. District Judge Joan Lefkow ordered the state to pay Medicaid bills to providers who provide medical care for the poor and their children in Cook County in absence of a state budget. The case was filed by the Sargent Shriver National Center on Poverty Law and the Aids Legal Council of Chicago. In response to the decision, HFS stated that Medicaid payments would be made to Cook County Medicaid providers. In response, the Sargent Shriver National Center submitted another case to Judge Lefkow in an attempt to restart payments for Medicaid services statewide. The matter was argued in front of Judge Lefkow on August 5. A decision is pending. But on August 7<sup>th</sup>, The Illinois Department of Healthcare and Family Services issued a press release stating the following:

The Departments of Healthcare and Family Services and Human Services will process payments to Medicaid providers as if a budget had been enacted this fiscal year, the Departments announced today. The decision comes after the Departments reviewed relevant consent decrees and recent court rulings. The effect of today's decision is to include providers beyond those who serve children. Details will be announced soon.

No additional information has been announced. A HFS contact has stated that the restart date is not known at this time.



**REBECCA C. McNEIL**  
**McLEAN COUNTY TREASURER**

(309) 888-5180 Fax (309) 888-5176

www.mcleancountyil.gov

Government Center

115 E. Washington Room M-101 P.O. Box 2400 Bloomington, Illinois 61702-2400

Date: August 24, 2015

To: Chairman Owens & Members of the Finance Committee

From: Rebecca McNeil   
McLean County Treasurer & Tax Collector

RE: Resolution to Surrender Tax Sale Cert 2011-00389  
For PIN 21-05-481-005

On May 18, 1999, the McLean County Board entered into a service agreement with Joseph Meyer and Assoc. to create a Delinquent Real Estate Tax Liquidation Program. This agreement was made in conjunction with 35ILCS 200/21-90 of the property tax code. The primary goal of the program is to recover delinquent real estate taxes for the benefit of all taxing districts. The second goal is to return unproductive and abandoned parcels back to productive use and the tax assessment rolls of the County.

The taxes for parcel 21-05-481-005 were sold for tax year 2011 – 2013. The parcel owner has paid the full amount of taxes outside of the period of redemption. The Trustee's office has requested that the County adopt the attached resolution, accept the full redemption amount as payment and surrender tax sale certificate 2011-00389.

I respectfully request the McLean County Finance Committee and the McLean County Board to approve the attached resolution. Approval of this resolution will eliminate the County's interest and return the parcel to the active tax rolls.

Thank you for your consideration.

RESOLUTION



WHEREAS, The County of McLean, as Trustee for the Taxing Districts, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of McLean, as Trustee for the Taxing Districts, has acquired an interest in the following described real estate:

LANGES ADD LOT 4 BLK 5

PERMANENT PARCEL NUMBER: 21-05-481-005

As described in certificate(s): 2011-00389 sold on November 02, 2012

Commonly known as: 714 W. JACKSON ST.

and it appearing to the Finance Committee that it would be to the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Charlotte Travers c/o John W Yoder Law Firm, has paid \$2,976.93 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Finance Committee and at the same time it having been determined that the County shall receive \$1,789.00 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$85.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the agent for his services.

THEREFORE, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF MCLEAN COUNTY, ILLINOIS, that the Chairman of the Board of McLean County, Illinois, authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$1,789.00 to be paid to the Treasurer of McLean County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
COUNTY BOARD CHAIRMAN

SURRENDER

09-15-001



Kathy Michael  
McLean County Clerk  
115 E. Washington Street, Room M-104  
Post Office Box 2400  
Bloomington, IL 61702-2400  
(309) 888-5170  
(309) 888-5927 Fax

August 15, 2015

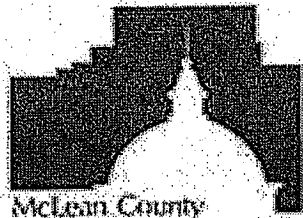
To: Honorable Members of the Finance Committee

From: Mark Bounds, Recording Program Administrator

Please be advised for the month of July 2015 that revenue, state stamp inventory and receipts, and receivables reconcile with the general ledger.

A copy of July 2015 "Monthly Account Balances" and the report to the county clerk are attached.

Mark Bounds  
Recording Division



Kathy Michael, McLean County Clerk  
 Mark Bounds, Recording Program Administrator  
 115 E. Washington Street, Room M-104  
 Post Office Box 2400  
 Bloomington, IL 61702-2400  
 (309) 888-5168  
 (309) 888-5927 (Fax)

MONTHLY REPORT  
 OF  
 OFFICIAL RECEIPTS

TO THE COUNTY BOARD OF MCLEAN COUNTY

I, Mark Bounds, Recording Program Administrator for the County Clerk of County of McLean and the State of Illinois, respectfully present the following report of all fees received for the recording office, for and during the period of **July 1, 2015** through **July 31, 2015**

**RECEIPTS:**

Due IDOR-Rental Housing Program	\$	19,845.00
Copy Fees	\$	1,350.60
Recording Fees	\$	35,516.00
County Revenue Stamps	\$	35,162.75
Microfilm Sales	\$	-
Data Sales	\$	975.00
Recorder Receivable	\$	9,629.75
Rental Housing Support Program	\$	2,205.00
Document Storage	\$	7,044.00
GIS Document Storage	\$	2,348.00
Document Storage Receivable	\$	720.00
State Revenue Stamps	\$	70,361.50
State Revenue Stamps Receivable	\$	10,585.50
GIS Fund	\$	11,692.00
GIS Receivable	\$	819.00
GIS Fund - County Portion	\$	4,662.00
GIS Fund - County Portion Receivable	\$	308.00
Unclassified Revenue	\$	-
<b>Total Receipts</b>	<b>\$</b>	<b>213,224.10</b>

**Deposited with County Treasurer** \$ 213,224.10

**Balance on hand:**

Cash	\$	-
Accounts Receivable	\$	21,716.25
<b>Total</b>	<b>\$</b>	<b>21,716.25</b>

Kathy Michael  
 County Clerk

Mark Bounds  
 Recording Program Administrator

**Revenue Totals**

**Charge Payment Totals**

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
<u>001-0-0-201-070-0345</u>	Due Idor-Rental Hsg Prog	\$16,497.00	\$1,350.00	\$3,339.00	\$21,186.00	\$1,359.00	\$0.00	\$1,359.00	\$21,195.00
<u>001-5-8-410-008-0340</u>	Xcopy Fees	\$1,350.60	\$0.00	\$0.00	\$1,350.60	\$0.00	\$0.00	\$0.00	\$1,350.60
<u>001-5-8-410-029-0350</u>	Xrecording Fees	\$30,214.00	\$2,889.00	\$5,290.00	\$38,393.00	\$2,809.00	\$0.00	\$2,809.00	\$38,313.00
<u>001-5-8-410-032-0360</u>	Xcounty Revenue Stamps	\$35,092.75	\$5,240.75	\$0.00	\$40,333.50	\$5,310.75	\$0.00	\$5,310.75	\$40,403.50
<u>001-5-8-410-111-1111</u>	Xpayment On Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-5-8-410-128-1001</u>	Xmicrofilm Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-5-8-410-132-1004</u>	Xdata Sales	\$975.00	\$0.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
<u>001-5-8-410-195-0355</u>	Xrental Hsg Support Program	\$1,833.00	\$150.00	\$371.00	\$2,354.00	\$151.00	\$0.00	\$151.00	\$2,355.00
<u>001-6-8-410-008-0340</u>	Copy Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-029-0350</u>	Recording Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-032-0360</u>	County Revenue Stamps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-111-1111</u>	Payment On Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-128-1001</u>	Microfilm Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-132-1004</u>	Data Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>001-6-8-410-195-0355</u>	Rental Hsg Support Program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>016-8-4-102-222-2222</u>	Balance Brought Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>016-8-4-102-222-2223</u>	Balance Brought Forward/Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>137-5-8-410-089-2840</u>	Xdocument Storage	\$5,868.00	\$588.00	\$1,173.00	\$7,629.00	\$540.00	\$0.00	\$540.00	\$7,581.00
<u>137-5-8-410-181-1003</u>	Xgis Document Storage	\$1,956.00	\$196.00	\$391.00	\$2,543.00	\$180.00	\$0.00	\$180.00	\$2,527.00

**Revenue Totals**

**Charge Payment Totals**

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
<u>137-6-8-410-089-2840</u>	Document Storage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>137-6-8-410-181-1003</u>	Gis Document Storage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>151-0-0-126-001-9032</u>	State Revenue Stamps	\$70,221.50	\$10,445.50	\$0.00	\$80,667.00	\$10,585.50	\$0.00	\$10,585.50	\$80,807.00
<u>167-5-8-041-002-0003</u>	Gis Fund County Portion	\$3,908.00	\$312.00	\$752.00	\$4,972.00	\$308.00	\$0.00	\$308.00	\$4,968.00
<u>167-5-8-410-181-1002</u>	Xgis Fund	\$9,777.00	\$857.00	\$1,910.00	\$12,544.00	\$819.00	\$0.00	\$819.00	\$12,506.00
<u>167-6-8-410-181-1002</u>	Gis Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>999-9-9-999-999-0999</u>	Refund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Final Totals :</b>		<b>\$177,692.85</b>	<b>\$22,028.25</b>	<b>\$13,226.00</b>	<b>\$212,947.10</b>	<b>\$22,062.25</b>	<b>\$0.00</b>	<b>\$22,062.25</b>	<b>\$212,981.10</b>



**Revenue Totals**

**Charge Payment Totals**

Account Number	Account Description	Cash/Check (1)	Charge	Other Pay (2)	Sub Total	Cash/Check	Other Pay	Sub Total (3)	Drawer (1) + (2) + (3)
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**Counts/Totals For 7/2015**

Cash Total :	\$1,101.60	+
Check Total :	\$198,653.50	+
Other Pay Total :	\$13,226.00	+
Change Total :	\$0.00	-
<b>Subtotal :</b>	<b>\$212,981.10</b>	
Charge Total :	\$22,028.25	+
<b>Grand Total :</b>	<b>\$235,009.35</b>	

Number of Cash Payments :	124
Number of Check Payments :	1,286
Number of Change Payments :	0
Number of Charge Payments :	93
Number of Other Payments :	364
Number of Receipts :	1,759
Number of Voids :	14

<b>Charge Information</b>
Open Item Information
Number of Payments on Account : 22
Total Paid on Account : \$22,062.25

**Other Payment Breakdown**

Other Payment Method	Total Count	Total Paid
ERECORDING ACH	357	\$13,057.00
FEDERAL\STATE EFT	7	\$169.00
<b>Total :</b>	<b>364</b>	<b>\$13,226.00</b>

# McLean County Clerk - Recording Division 2015 Monthly Activity Report

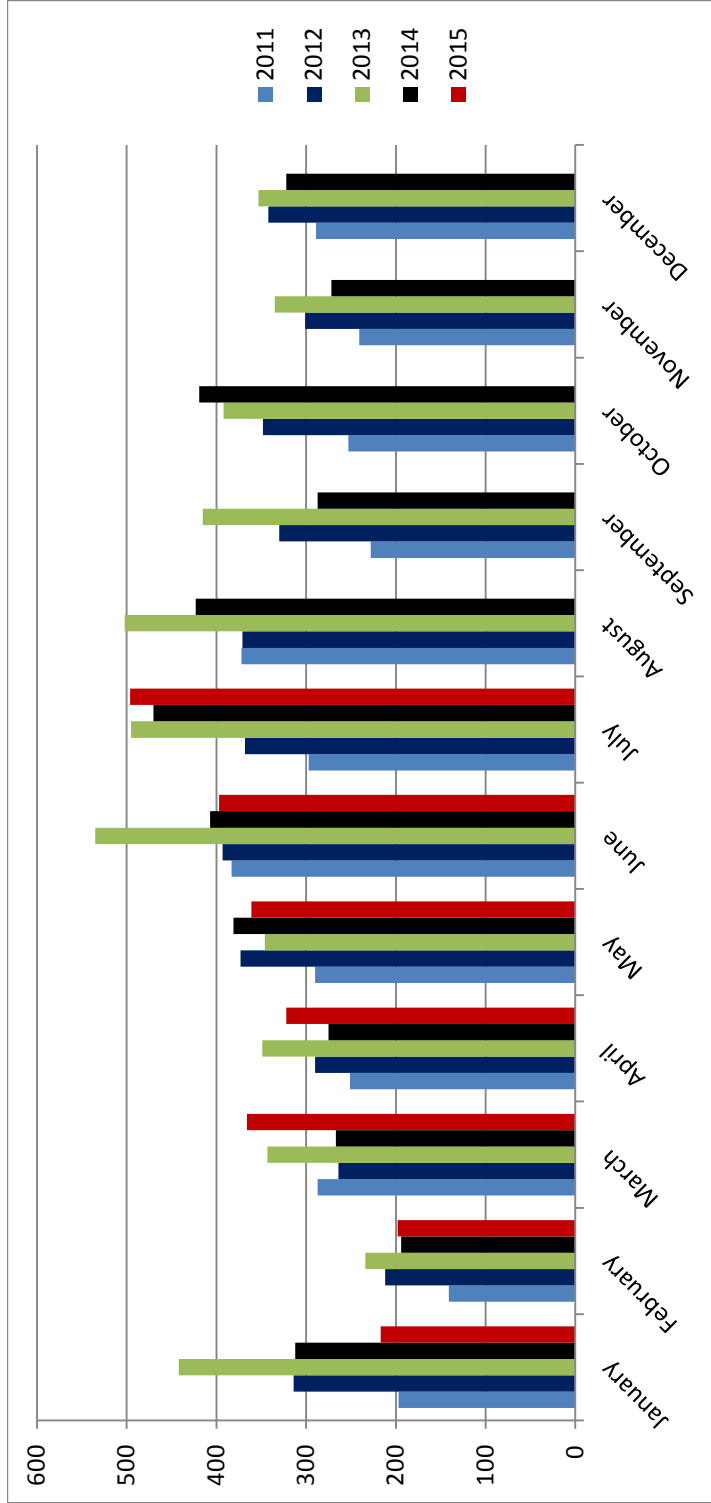
Item	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	2014 YTD	2015 YTD
Due IDOR - RHSP	12,162	11,893	15,232	16,082	16,082	16,551	19,845						13,257	107,847
Copy Fees	459	424	339	665	665	535	1,350						429	4,437
Recording Fees	22,398	23,058	29,313	29,985	29,985	28,819	35,516						23,762	199,074
County Revenue														
Stamps	17,200	15,675	57,081	29,914	29,915	27,643	35,163						19,106	212,590
Microfilm Sales		0	0	0	0								0	0
Data Sales	225	375	150	400	400	75	975						225	2,600
Recorder Receivable	5,117	5,806	6,231	5,689	5,689	20,287	9,630						14,826	58,447
RHSP	1,352	1,322	1,693	1,787	1,787	1,839	2,205						1,474	11,985
Document Storage	4,530	4,512	5,610	5,904	5,904	5,892	2,348						4,823	34,700
GIS Document Storage	1,510	1,504	1,870	1,968	1,968	1,964	2,348						1,607	13,132
Document Storage														
Receivable	440	428	640	528	528	728	720						1,110	4,012
State Revenue Stamps	34,410	31,474	114,181	59,844	59,844	55,323	70,362						38,237	425,437
State Revenue Stamps														
Receivable	4,721	6,027	5,460	5,137	5,137	32,962	10,586						15,392	70,029
GIS Fund	7,517	7,460	9,287	9,747	9,747	9,769	11,692						10,544	65,219
GIS Receivable	514	490	677	612	612	757	819						1,669	4,481
GIS Fund - County														
Portion	2,993	2,954	3,689	3,868	3,868	3,890	4,662						0	25,924
GIS Fund - County														
Portion Receivable	201	198	247	238	238	266	308						0	1,696
Unclassified Revenue													0	0
<b>Total</b>	<b>115,748</b>	<b>113,599</b>	<b>251,699</b>	<b>172,368</b>	<b>172,368</b>	<b>207,300</b>	<b>208,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>146,461</b>	<b>1,241,609</b>

This chart reflects real estate transfers per year and month.

The ascending number on the left reflects the actual number of deeds recorded per month.

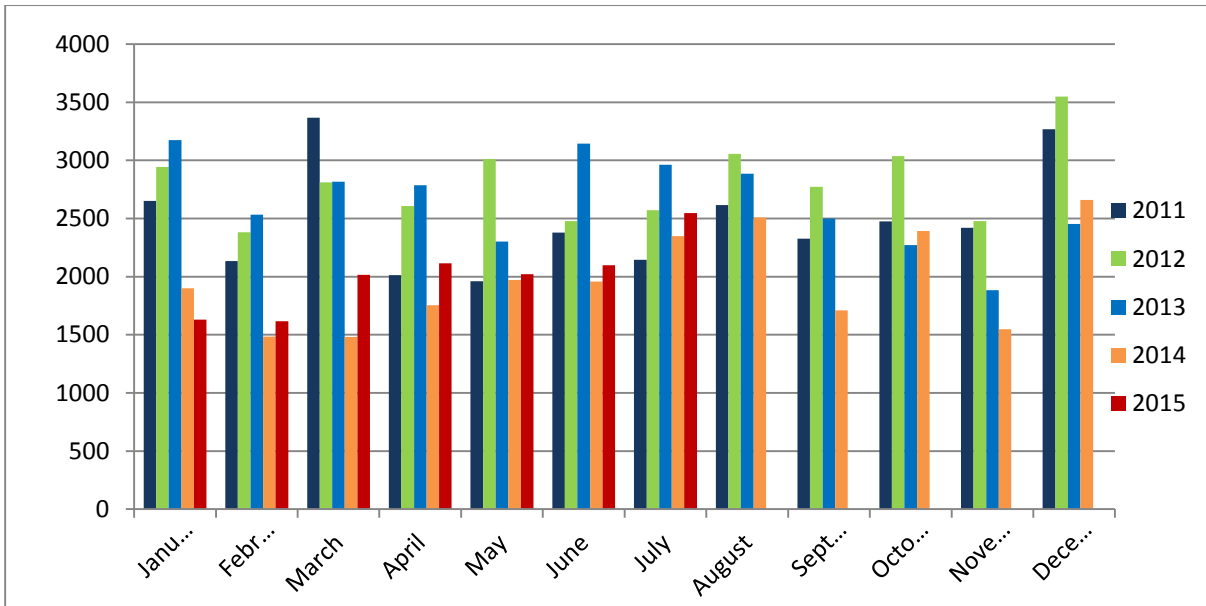
Each year is specified by the color code located on the right.

This chart is current thru the end of July 2015 which is depicted in red.

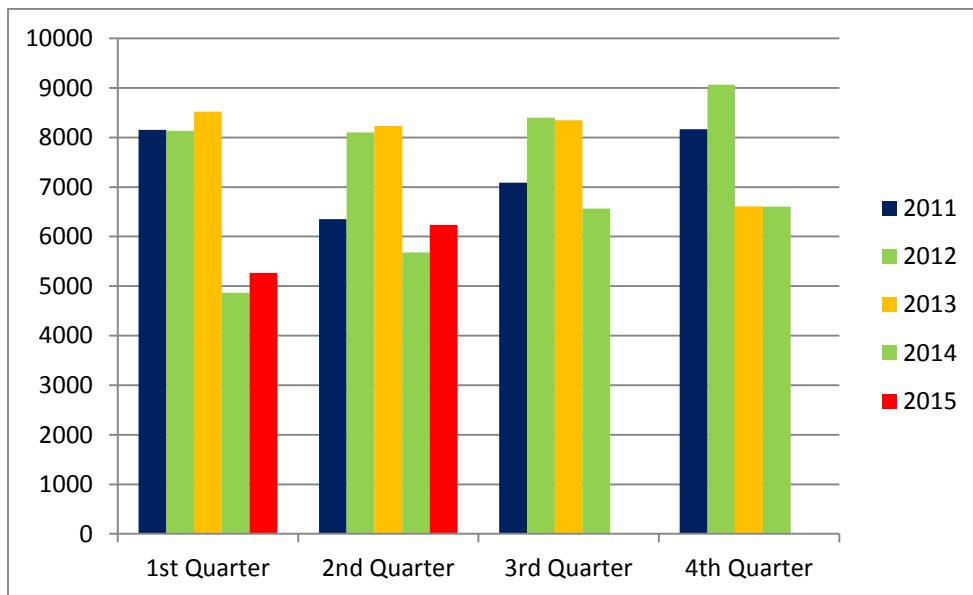


These charts reflect overall recording volume monthly, quarterly as well as yearly.

This report is current thru the end of July 2015 depicted in Red.



### Quarterly Overview



The numbers on the left reflect the volume of documents recorded per quarter.

This chart is current thru the end of the second quarter of 2015 depicted in red.

**McLean County Clerk  
2015 Monthly Activity Report  
(For Period Ending July 31, 2015)**

Example	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2014 YTD	2015 YTD	2015 % of Budget	
	Number Processed Dollar Amount Generated															
Assumed Names \$6.00	22 \$132	20 \$120	32 \$192	36 \$212	30 \$177	29 \$174	14 \$88						165 \$991	183 \$1,095		72.97%
Birth Record Requests \$13.00/\$7.00	565 \$6,427	476 \$5,648	643 \$7,465	539 \$6,257	554 \$6,374	586 \$6,712	805 \$8,929						\$42,439	\$47,812		63.33%
Civil Union License Applications \$31.00	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0	0 \$0						4 \$124	0 \$0		0.00%
Civil Union Record Requests \$13.00/\$7.00	0 \$0	0 \$0.00	0 \$0	0 \$0	0 \$0.00	0 \$0.00	0 \$0.00						5 \$59	0 \$0		0.00%
Death Record Requests \$11.00/\$5.00	36 \$354	54 \$510	82 \$662	49 \$467	48 \$456	57 \$531	49 \$467						400 \$3,536	375 \$3,447		63.83%
Liquor Licenses Amount Varies	1 \$250	0 \$0	2 \$200	3 \$300	15 \$15,300	4 \$400	3 \$300.00						27 \$17,974.33	28 \$16,750		99.11%
Marriage License Applications \$31.00	33 \$1,023	41 \$1,271	74 \$2,294	78 \$2,418	104 \$3,224	130 \$4,019	116 \$3,596.00						565 \$17,515	576 \$17,845		59.48%
Marriage Record Requests \$13.00/\$7.00	193 \$2,113	159 \$1,749	227 \$2,519	265 \$2,995	289 \$3,217	308 \$3,380	116 \$3,596						1,616 \$17,720	1,557 \$19,569		72.48%
Notary Public Commissions \$10.00/\$7.00	41 \$311	18 \$141	38 \$281	41 \$305	55 \$439	36 \$270	50 \$365						269 \$2,024	279 \$2,112		60.34%
Take Notices \$16.48	224 \$3,690	34 \$560.32	52 \$857.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00						271 \$4,288	310 \$5,107		54.92%
Tax Redemption Fees \$75.00	53 \$3,975	62 \$4,650	38 \$2,850	60 \$4,500	48 \$3,600	22 \$1,650	23 \$1,725						\$28,425	\$22,950		42.74%
Taxes Redeemed	\$177,799	\$236,707	\$148,211	\$241,334	\$207,676	\$61,627	\$181,760						\$1,624,156	\$1,255,113		N/A
Voter Registrations/ Address Changes/ Cancellations	359	607	408	226	684	691	722						4,302	3,697		N/A



OFFICE OF THE ADMINISTRATOR

(309) 888-5110 FAX: (309) 888-5111

115 E Washington St, Room 401, Bloomington, IL 61701

August 25, 2015

To: Honorable Members of the Executive Committee, Finance Committee, Land Use and Development Committee, Property Committee, Transportation Committee, Justice Committee, and Health Committee

From: Bill Wasson, County Administrator

Re: Positions filled from June 21 – July 25, 2015

Department	Oversight Committee	Position	Number of Hires
State's Attorney	Justice	Assistant States Attorney I	1
State's Attorney	Justice	Office Support Specialist I	1
Coroner	Justice	Deputy Coroner	1
County Sheriff	Justice	Corrections	1
Facilities	Property	Building Maintenance Worker	1
Health Department	Health	Communicable Disease Supervisor	1
Health Department	Health	Public Health Nurse	2
Nursing Home	Finance	Certified Nursing Assistant	1
Nursing Home	Finance	Food Services Assistant	1
Nursing Home	Finance	Accounting Specialist I	1
County Highway	Transportation	Truck Driver/Laborer	1