



**AGENDA FOR STAND-UP MEETINGS OF  
THE COMMITTEES OF THE McLEAN COUNTY BOARD  
THURSDAY, JANUARY 14, 2021  
ROOM 404 OF THE GOVERNMENT CENTER BUILDING  
115 EAST WASHINGTON STREET, BLOOMINGTON, ILLINOIS  
(AND VIA REMOTE ATTENDANCE)**

**A. LAND USE AND DEVELOPMENT COMMITTEE**

**(5:15 p.m.)**

1. Items to be Presented for Action

A. Request approval of bills and transfers

2-4

**B. JUSTICE COMMITTEE**

**(Immediately Following Land Use and Development Committee)**

1. Items to be Presented for Action

A. Request approval of transfers for the Public Defender's office.

5-6



**Michelle L. Anderson**  
**County Auditor**

**Government Center**  
115 E. Washington, Room M102A  
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December 31, 2020

TO:            Board Committee

FROM:        Michelle L. Anderson, McLean County Auditor

RE:            Approval of Bills for Payment

I have reviewed the bills and I certify that all comply with McLean County Board adopted ordinances, resolutions, and/or policies as made available to me in the County Code, and that said claims against the County are fully documented.

I recommend the payment of the claims submitted for approval.

*Michelle L. Anderson*

Michelle L. Anderson  
McLean County Auditor

# MCLEAN COUNTY BOARD COMMITTEE REPORT

AS OF 12/30/2020

## EXPENDITURE SUMMARY BY FUND

Land Use Committee

FUND	FUND TITLE	PENDING TOTAL	PREPAID TOTAL	FUND TOTAL
0001	GENERAL FUND		\$1,111.9C	\$1,111.9C
			\$1,111.9C	\$1,111.9C

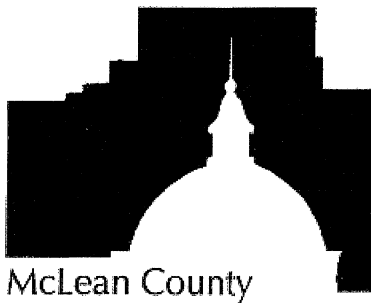
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COMMITTEE CHAIRMAN

# MCLEAN COUNTY BOARD COMMITTEE REPORT

FUND	GENERAL FUND	DEPT	0038	BUILDING & ZONING	Land Use Committee
ACCOUNT	ACCOUNT TITLE	G/L ACCOUNT	G/L DATE	VENDOR NAME	EXPENDITURE REMARKS
<b>Department: 0038 - BUILDING &amp; ZONING</b>					
0608.0001	GASOLINE/OIL/DIESEL FUEL	00010038004006080001	12/3/2020	WEX BANK	80.96 Prepaid 12/07/2020 349465
				<b>TOTAL 0608.0001</b>	<b>\$80.96</b>
0620.0001	OPERATING/OFFICE SUPPLIES	00010038004006200001	12/1/2020	GDS OFFICE TECHNOLOGIES	71.75 Prepaid 12/03/2020 349316
				<b>TOTAL 0620.0001</b>	<b>\$71.75</b>
0628.0001	Copy Machine Expenses	00010038004006280001	12/23/2020	WATTS COPY SYSTEMS, INC.	14.14 Prepaid 12/30/2020 350111
				<b>TOTAL 0628.0001</b>	<b>\$14.14</b>
0630.0001	POSTAGE	00010038004006300001	12/21/2020	FARLEY, FRANK X	10.79 Prepaid 12/22/2020 3422
		00010038004006300001	12/21/2020	FARLEY, FRANK X	17.82 Prepaid 12/22/2020 3422
				<b>TOTAL 0630.0001</b>	<b>\$28.61</b>
0701.0001	ADVERTISING/LEGAL NOTICES	00010038004007010001	12/3/2020	PANTAGRAPH PUBLISHING, INC.	287.56 Prepaid 12/07/2020 349449
				<b>TOTAL 0701.0001</b>	<b>\$287.56</b>
0790.0004	EQUIPMENT RENTAL	00010038004007900004	12/23/2020	WATTS COPY SYSTEMS, INC.	95.90 Prepaid 12/30/2020 350111
				<b>TOTAL 0790.0004</b>	<b>\$95.90</b>
0793.0001	TRAVEL EXPENSE	00010038004007930001	12/4/2020	FINNIGAN, JAMES	62.10 Prepaid 12/07/2020 349426
				<b>TOTAL 0793.0001</b>	<b>\$62.10</b>
0795.0003	TELEPHONE SERVICE	00010038004007950003	11/24/2020	SPRINT	235.44 Prepaid 11/30/2020 349276
		00010038004007950003	12/28/2020	SPRINT	235.44 Prepaid 12/30/2020 350097
				<b>TOTAL 0795.0003</b>	<b>\$470.88</b>

**TOTAL FOR DEPARTMENT: BUILDING & ZONING \$1,111.90**  
**TOTAL FOR FUND: GENERAL FUND \$1,111.90**  
**TOTAL FOR COMMITTEE: LAND USE COMMITTEE \$1,111.90**



**CARLA E. BARNES**  
**McLEAN COUNTY PUBLIC DEFENDER**  
(309) 888-5235 Fax (309) 888-5765  
Law & Justice Center  
104 W. Front Room 603 Bloomington, Illinois 61701

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## **EXECUTIVE SUMMARY**

McLean County Courts are transitioning into an e-filing system. In order to prepare my office for this transition to make sure we had enough equipment for handling this new protocol, we purchased two scanners similar to those that the Circuit Clerk's office purchased.

Unintentionally realizing the scanners were over the maximum-allowed amount to be paid through the Non-Major Equipment line (0621-0001), the Auditor's office informed us that these scanners would need to be paid through the Purchase Office Equipment line (0832-0001).

We would ask that the attached appropriation transfer request be approved in order to pay for these scanners from the correct expense line.

