

CHAMPAIGN COUNTY BOARD COMMITTEE AGENDA

COUNTY FACILITIES – Special Instructions:

*Combined Meeting of Facilities & Highway Committees

Tuesday, November 8, 2005 – 7:00 p.m.

Meeting Room 1, Brookens Administrative Center

1776 E. Washington, Urbana

CHAIR: Steve Beckett

MEMBERS: Avery, Cowart, Hogue, James, Jay, Knott, Sapp, Weibel

	<u>AGENDA ITEM</u>	<u>Page Number</u>
I	<u>CALL TO ORDER</u>	
II	<u>APPROVAL OF AGENDA/ADDENDUM</u>	
III	<u>APPROVAL OF MINUTES</u> – October 12, 2005; October 20, 2005: October 12, 2005: Closed Session August 23, 2005; August 31, 2005: Closed Session - (Performance Appraisal Subcommittee)	1-13
IV	<u>PUBLIC PARTICIPATION</u>	
V	<u>JOINT MEETING OF THE COUNTY FACILITIES & HIGHWAY COMMITTEES:</u> Fleet Maintenance/Highway Facility Presentations: (Information to be distributed at meeting) A. Deb Busey, County Administrator/ Financial Plan B. Denny Inman, County Administrator/ Facility C. Jeff Blue, County Engineer/Operations D. Questions & Answers	
VI	<u>CHAMPAIGN COUNTY NURSING HOME CONSTRUCTION PROJECT:</u> <i>Committee & County Board Action</i> A. <u>PKD Inc., Pay Request #33</u> in the amount of \$53,690.00 for professional services provided through October 20, 2005, per agreement dated February 2003. Pay Request is itemized as follows: \$7,088 – Staff \$6,751 – Construction Fee \$427 – Reimbursables \$39,424 – General Conditions	14-19

Nursing Home Cont.

- B. Alliance Environmental Group, Inc. Invoice #5 in the amount of 20-22
\$21,284.10 for professional services provided through July 31, 2005. Invoice
is for Mold Remediation issues.
- C. Alliance Environmental Group, Inc. Invoice #6 in the amount of 23-25
\$22,812.75 for professional services provided through August 31, 2005.
Invoice is for Mold Remediation issues.
- D. Alliance Environmental Group, Inc. Invoice #7 in the amount of 26-27
\$4,258.25 for professional services provided through September 30, 2005.
Invoice is for Mold Remediation issues.
- E. Duane Morris Invoice #1123872 in the amount of \$32,909.05 for 28-36
professional services provided through September 30, 2005.
Invoice is for legal representation on Mold remediation issues.
- F. Environmental Engineers Invoice #12080 in the amount of \$16,812.39 37
for professional services provided through September 15, 2005.
Invoice is for mold remediation issues.
- G. Environmental Engineers Invoice #12082 in the amount of \$2,452.50 38
for professional services provided through September 30, 2005.
Invoice is for mold remediation issues.
- H. Environmental Engineers Invoice #12091 in the amount of \$14,180.00 39
for professional services provided through October 15, 2005.
Invoice is for mold remediation issues.

VII PHYSICAL PLANT REPORTS:

Committee Information

- A. Monthly Budget Report 40-44
- B. Manpower Report – Capital Projects 45

VIII CHAIR’S REPORT/ISSUES:

Committee Information/Action

- A. Clock & Bell Tower Project Update
- B. League of Women Voters – Proposal for upgrading Family Waiting Room
(To be distributed)

Chair's report cont.

C. Museum Update

IX OTHER BUSINESS:

Committee & County Board Action

A. United Way storage request 46

B. Review of Champaign County Parking Policy 47-51

C. Attorney General Lease 52-66

X DETERMINATION OF COMMITTEE ACTIONS TO BE PLACED ON COUNTY BOARD CONSENT AGENDA

XI ADJOURNMENT

CHAMPAIGN COUNTY BOARD COMMITTEE MINUTES

County Facilities /Joint with Highway
October 12, 2005 – 5:30 p.m.
Meeting Room 1
Brookens Administrative Center

MEMBERS PRESENT: Beckett (Chair), Avery, Cowart, Hogue,
James, Jay, Knott, Sapp

MEMBERS ABSENT: Weibel

OTHERS PRESENT: Denny Inman, Deb Busey (County
Administrators), Susan McGrath (Office of the
State's Attorney), Alan Reinhart (Physical
Plant), Lloyd Carter, Ron Bensyl (Highway
Committee), Barb Wysocki (County Board
Chair), Tom Betz (County Board Member)

Call to Order

Chair Beckett called the meeting to order at 5:35 p.m. Declaring a quorum present, the Chair proceeded with the meeting.

Approval of Agenda/Addendum

MOTION by Jay to approve the agenda; seconded by Knott. **Motion carried.**

Approval of Minutes – September 6, 2005; September 22, 2005

MOTION by Sapp to approve the minutes of September 6, 2005 and September 22, 2005 as presented; seconded by James. **Motion carried.**

Public Participation

There was no public participation.

Champaign County Nursing Home Construction Project Farnsworth Group Invoice #87052

MOTION by Jay to recommend County Board approval of Invoice #87052 from Farnsworth Group in the amount of \$828.40 for project reimbursable expenses through August 26, 2005 per agreement dated March 2003; seconded by Sapp. **Motion carried.**

PKD, Incorporated Pay Request #32

MOTION by Sapp to recommend County Board approval of Pay Request #32 in the amount of \$45,364 for Professional Services provided through September 20, 2005 per agreement dated February 2003 (\$5,920 – Staff; \$6,751 – Construction Fee; \$658 – Reimbursable; \$32,035 – General Conditions); seconded by Jay. **Motion carried.**

Delta Services Inc., Mold Remediation Invoice #6015

MOTION by Sapp to recommend County Board approval of Invoice #6015 from Delta Services, Inc. in the amount of \$112,096.00 for Professional Services/mold remediation in wing 4 provided through August 31, 2005; seconded by Jay. **Motion carried** with Hogue voting no.

Delta Services, Inc. Mold Remediation Invoice #6022

MOTION by Sapp to recommend County Board approval of Invoice #6022 from Delta Services, Inc. in the amount of \$25,841.00 for Professional Services/mold remediation in wing 4 provided through September 10, 2005; seconded by Jay. **Motion carried** with Hogue voting no.

Duane Morris Invoice #1113580

MOTION by Sapp to recommend County Board approval of Invoice #1113580 from Duane Morris in the amount of \$16,994.60 for Professional Services provided through July 31, 2005, request is for legal representation on mold remediation issue; seconded by Jay. **Motion carried.**

Duane Morris Invoice #1117985

MOTION by Jay to recommend County Board approval of Invoice #1117985 from Duane Morris in the amount of \$28,611.91 for Professional Services provided through August 31, 2005, request is for legal representation on mold remediation and alteration issue; seconded by Sapp. **Motion carried.**

Contract between Champaign County and Luse Companies for Microbial Remediation

Ms. McGrath stated this contract was sent to Luse Companies for their final approval, pursuant to the committee's recommendation that we enter into a contract. She explained that the technicalities have been worked out but the contract amount that was previously approved does not change,

Nursing Home Cont.

Committee consensus to defer this item to the special County Facilities meeting on October 20, 2005.

Project Update

Microbial Remediation Settlement Process

CLOSED SESSION pursuant to 5ILCS 120/2 (c) (11) to consider the pending litigation which is probable or imminent against Champaign County.

MOTION by Sapp to enter into closed session pursuant to 5ILCS 120/2 (c) (11) to consider the pending litigation which is probable or imminent against Champaign County with the following individuals remaining present: recording secretary, County Administrators and County Legal Council; seconded by Knott. **Motion carried** with a 5/0 roll call vote. Voting aye were Beckett, James, Knott, Sapp, Weibel. There were no nay votes.

The committee entered into closed session.

The committee entered into open session

Courthouse

Masonry Stabilization & Restoration Project – RFP for Professional A/E Services for Masonry Stabilization Project

Mr. Inman explained we had a firm under contract for this project but the relationship did not work, per direction of the County Board, we are now resubmitting the RFP. He stated the critical dates for the project start on October 26th when there will be a pre-bid conference at which time they will review the project with interested parties as well as conduct a tour of the facility. Proposals are due November 9th, the formal presentations will be January 10, 2006 with award of contract on February 23, 2006 and a March 1, 2006 date to begin services.

Mr. Beckett stated this means, at the November board meeting, he will need a subcommittee to review responses from firms to determine a short list to make presentations in January; after the firms are rated we will need a negotiation team to enter into a contract. This is the normal process we follow.

MOTION by Jay to approve the RFP for professional A/E services for Masonry Stabilization Project; seconded by James. **Motion carried.**

Physical Plant Reports
Monthly Budget Reports

Mr. Reinhart explained they are getting short in their repair and maintenance and electric/gas service line items, they are not in trouble yet but are going to do some interdepartmental transfers to adjust the lines accordingly. They will be doing their projected expenses for the end of the year for the gas & electric and may have to ask for some help.

Manpower Report – Capital Projects

Mr. Reinhart stated this is the same report as last month.

Request for waiver to purchasing policy

Mr. Reinhart stated this is a request for the grant that Mr. Keller and Sheriff Walsh received; they did not send out a bid but did receive quotes with the total price of this item being \$12,880.00. The policy states anything over \$10,000 needs to have a formal bid which they did not do before they applied for the funding. They could not find another vendor to quote on this project.

MOTION by Knott to approve the request for waiver to the purchasing policy for the Emergency Management Agency; seconded by Sapp. **Motion carried.**

Chair's Report/Issues
Clock & Bell Tower Project Update

Mr. Beckett stated the citizens committee will meet again in November.

League of Women Voters – Proposal for upgrading waiting room

Mr. Beckett reminded the committee that one of the League's student representatives had presented some samples of murals to hang in the family waiting room at the May Facilities meeting. Earlier this week he spoke with a student representative stating they wanted to come back to the committee tonight and make a presentation because they have an artist who could begin painting on October 23rd. Due to the 48 hour rule on posting agendas and because, when the committee saw the sketches in May, some members had questioned what was depicted in the sketches, they decided to have the League come to the November meeting to present some other options.

Museum update

Mr. Beckett explained there is a formal group that Cheryl Kennedy has put together under the Looking for Lincoln project, he and the County Board Chair are participating in that group, which is looking for funding for various projects including our Courthouse project. He will continue to keep the committee up to date.

Other Business

Scottswood Drainage Project – Preliminary Special Project Assessment: Option 2

Mr. Beckett explained each committee member received, in a confidential envelope, proposed assessment numbers for the Scottswood Drainage project with a dollar amount for Champaign County. There is an intergovernmental agreement and we have received grant money for the project. All entities had agreed that the grant money would be applied to the portion of the project that would be the expense to the individual home owners so no Governmental entity is receiving the grant money. There is no action to be taken tonight.

Nursing Home Reuse Project – letter of Interest

Mr. Beckett explained they had a \$13,900.00 proposal from a firm the County has done business with in the past, which was not approved by the board.

Mr. Inman stated they have taken a shortcut method to quality based selection, the document is called a request for statement of qualifications. Once the responses are in they will be very easy to evaluate, at that time we will ask for a fee proposal and will have it ready for the County Board meeting on October 20th. The scope of the project has enlarged due to the potential use of the vacated nursing home by CAC.

MOTION BY Knott to approve the request for statement of qualification; seconded by James. Motion carried with a 5/2 roll call vote. Voting aye were Beckett, Cowart, James, Knott, Sapp. Voting nay were Hogue and Jay.

The committee entered into a recess to prepare for the joint meeting with the Highway committee.

SPECIAL MEETING OF THE COUNTY FACILITIES & HIGHWAY COMMITTEES

Chair Cowart called the Highway committee meeting to order. A roll call confirmed the following members present: Cowart, Bensyl, Carter, Feinen, Jay, Langenheim. The following members were absent: Gross, Weibel, O'Connor. Ms. Avery arrived at 6:00 p.m.

Children's Advocacy Center

Dr. Beutow, chair of the CAC board, spoke to the committee on behalf of the Children's Advocacy Center. She presented a history of child abuse and how the CAC has come to be. She explained that in early 2000 they discovered that the old youth detention center could be available to be turned into a child advocacy center, which is what was developed. She explained their clients are given a confidential, secure site with a professional and child friendly atmosphere. Their clients enjoy prompt and highly professional follow up with services and their board is committed to continuing these services.

Mr. Williams stressed that the grant funding they received to set up the center was \$90,000 which came from 3 funding sources. He has included documentation from state wide monitor for CAC and DCFS programs as well as from Peter Tracy, of the Mental Health Center, about how that funding was a one time issue and that money, very likely, could not be replicated if the center should be relocated. He issued an invitation to all committee members to visit the Children's Advocacy Center.

Fleet Maintenance/Highway Facility

Project Team Presentation Programming & Budget Review

Gene Dillow of BLDD Architects spoke to the committee presenting their programming and budget review for the proposed facility. He explained they have developed a square foot analysis and from that developed 9 different schemes; from those 9 layouts they have narrowed it down to 2. These are design concepts and they are not final.

The A/E team reviewed two concepts, the first, scheme G, is a site plan where the facility would be located where Canady Park is now, this location best utilizes a relationship with the existing salt dome. The negative aspects to this scheme include the site having to be raised and it would require circulation off of Art Bartell road for County vehicles.

Project Team Presentation Cont.

This plan would require the relocation of the park and that process would delay construction by a minimum of 1 year and add associated costs. The team reviewed the interior plan of scheme G explaining there will be some facilities to be demolished and relocated during construction.

The team moved on to discuss their recommended scheme, scheme H, explaining there is no cost difference between the two; site impacts and costs associated with both sites are the same but they feel that scheme H has the best site circulation as well as allowing uninterrupted operation of the current highway department facility during construction. Scheme H also does not require the replacement of the park allowing construction to begin 1 year earlier, and the building itself functions better at the location on the corner of Lierman and Main Streets. They explained they have completed a program space comparison reminding the committee the Engineers original programming estimate for the building was about 49,000 square feet, the basic building square footage stayed the same but there were some spaces added including a wellness center and a radio room, there were also 3 additional spaces for other government agencies, that added over 40,000 square feet.

The team stated they then looked at the construction budget. The original estimate was 4 million dollars although there was nothing included for contingencies, with that added we arrive at a total of about 5 million dollars. They explained they used the same basic building costs but the site development costs increased significantly, they have based the cost on what they believe they will be next spring, as of last week the estimate of the project was at \$7,320,000.00. He explained that concrete, steel and masonry costs have gone up significantly so they have predicted the costs of those items to the best of their ability. There are options and functions they can include or not include in the project and they proceeded to discuss budgets for those additions which include a wellness room, a radio room and a geo-thermal heating system. They explained that in addition to the construction costs, there are soft cost to be considered including reimbursables and A/E fees, these costs are 11.5%.

Mr. Beckett stated option H includes relocating the CAC, he reminded the committee there will be additional costs for relocating the CAC that are not included.

Mr. Beckett summarized, stating a building with all the extras included is budgeted at \$8,900,143.00. That number does not include the soft costs which, when added, bring the total to \$9,923,659.44.

CAC representatives stated they are concerned about the construction dates because they have a lease until September 2006. They also stated concern with where they will be moved to and how they will continue to provide proper services to children.

Mr. Beckett stated they recognize the concerns of the CAC and there is no way they will be asked to do anything but function properly, they support their program and are also concerned about how this will all work. He continued, reminding the committees that when we built the Courthouse we had to move offices and at the beginning of that project they all had fear about where they would be going but it didn't stop us from working out the details and deciding on the project. He stated he was here when the CAC was selected and put into their current site, they were told then that it was an old building with a limited life, and he can't believe everyone is surprised that building could be torn down at some point.

Ms. Avery stated she understands the CAC has come along way and she can't imagine we would disrupt that progress; until we work out a plan on how that transition would take place she could not support this project.

Mr. Dillow stated if construction began in May 2006 it would be months before anything would have to be done to the area where CAC sits.

Mr. Inman stated we are also responsible for the cost of replacing the ball diamond which will be over \$100,000 and is not included in either option.

Ms. Feinen stated some of the details to be worked out have significant cost and at this point we have no idea what those costs are. She would like as many of those additional costs, that have been mentioned, to be included with any further information they receive.

MOTION by Feinen to defer the issue to November; seconded by Bensyl.

Mr. Bensyl stated he understands the increased cost of construction with inflation but, to him, this project does not have a life at 9 million dollars.

Mr. Beckett asked unanimous consent of the Facilities committee to join in the deferment; committee consensus to support the deferment.

Motion carried.

Mr. Beckett stated CAC has met with Mr. Inman and we will continue to have communication with them so they will be aware of what is happening.

Project Team presentation Cont.

Mr. Dillow stated they will get back together with members of the County's team to develop alternatives and re-establish costs.

Chair Cowart declared the Highway committee meeting adjourned.

RESUME REGULAR SCHEDULED BUSINESS OF THE COUNTY FACILITIES COMMITTEE

Mr. Beckett noted the following people present, following the recess after the joint meeting: Chair Beckett, Sapp, Knott, James, Weibel.

Request for Special Meeting, Thursday, October 20th at 6:30 p.m.

Mr. Beckett stated this meeting will be held to approve the award of contract for the Nursing Home Space reuse as well as the contract with Luse Companies. Committee consensus to meet at 6:45 p.m. on October 20th.

Regional Planning Commission Lease

Ms. McGrath stated this is an extension of our current lease with RPC, only for the Planning and Zoning portion. The proposed lease will carry us through the end of the next fiscal year although we don't believe we will need it for that length of time.

MOTION by Knott to recommend County Board approval of the Regional Planning Commission Lease; seconded by Weibel. **Motion carried.**

City of Urbana/Public Hearing regarding Special Use permit affecting property within 250 ft. of County property

Mr. Inman stated the Community Development Services Planning division of the City of Urbana sent information to him regarding a 35 foot tower to be placed on top of the IMC building. This building is within the 250 ft. radius of County property, therefore they have to request input from us.

Ms. McGrath stated this is the old post office building in downtown Urbana and the tower is something they will be using for communication within that building. All the adjoining land owners had the opportunity to file a protest which is why we are getting special notice of this development; the committee needs to decide if they want to file a protest.

Other Business Cont.

MOTION by Knott to direct our Attorney to ask the plan commission to defer this matter until we can obtain additional information to determine the viability or necessity of a protest; seconded by James. **Motion carried.**

CLOSED SESSION pursuant to 5ILCS 120/2 (c) 1 to consider the employment, compensation, discipline, performance or dismissal of an employee.

Closed session was not held.

Determination of Committee actions to be placed on County Board Consent Agenda

Committee consensus to include items V A, B, E, F and X C on the County Board consent agenda.

Adjournment

Chair Beckett declared the meeting adjourned at 8:05 p.m.

Respectfully Submitted,

Tiffany Talbott
Administrative Secretary

Secretary's note: The minutes reflect the order of action taken at the meeting, not the order of the agenda.

CHAMPAIGN COUNTY BOARD
COMMITTEE MINUTES

**COUNTY FACILITIES
SPECIAL MEETING**

Meeting Room 2
Brookens Administrative Center

October 20, 2005

MEMBERS PRESENT: Cowart, Jay, Knott, Avery,
Beckett, Sapp, Weibel, Hogue

MEMBERS ABSENT: James

OTHERS PRESENT: Denny Inman (Administrator); Barbara Wysocki (Board
Chair)

CALL TO ORDER

Chair Beckett called the meeting to order at 6:45p.m.

APPROVAL OF AGENDA/ADDENDUM

MOTION by Mr. Knott to approve the agenda; seconded by Ms. Cowart. All
eyes **Motion carried.**

PUBLIC PARTICIPATION

None

CHAMPAIGN COUNTY NURSING HOME CONSTRUCTION PROJECT

- A. Award of Contract for Architectural/Engineering Services to perform a
reuse/conversion study of the existing Champaign County Nursing Home**

MOTION by Mr. Knott to approve award of contract to Isaksen Glerum Wachter,
LLC for Architectural/Engineering Services to perform a reuse/conversion study of
existing Champaign County Nursing Home in an amount not to exceed \$45,000.00;
seconded by Mr. Weibel. **Motion carried.**

Discussion: Mr. Inman stated out of the two proposals submitted, Isaksen Glerum scored higher and they were the only firm to submit a fee proposal. Mr. Inman went on to say if the total project comes under \$45,000.00, they will bill accordingly. Mr. Beckett stated the original proposal the board did not accept was with the same firm in the amount of \$13,900.00 and asked if the scope of the work changed. Mr. Inman answered yes. Mr. Inman stated the Coroner, CAC and the County Clerk have been added to the proposal. Mr. Jay expressed opposition stating this firm had the East Campus Master Plan and had delayed it for several months. Mr. Beckett stated the East Campus Master Plan project was delayed because Isaksen Glerum did not get paid because Urbana Park District did not come up with their share of the funds. Ms. Avery asked how long was the notice published. Mr. Inman answered 10 days. Mr. Inman stated the offices and agencies that were interested included CAC, Mental Health, CUPHD, Developmental Disabilities Board, and Prairie Center.

Ms. Hogue arrives 6:57pm.

After further discussion roll call was taken.

Roll call vote: Mr. Beckett, Ms. Avery, Ms. Cowart, Ms. Hogue, Mr. Knott, Mr. Sapp and Mr. Weibel voted aye. Mr. Jay voted no. (7) aye (1) no.

Memorandum of Understanding with Urbana Park District

MOTION by Mr. Knott to approve Memorandum of Understanding with Urbana Park District; seconded by Mr. Sapp. **Motion carried** all ayes.

Discussion: Ms. McGrath began by stating this was the same intergovernmental agreement that was pulled off the table from last month's meeting due to there were some items we did not have enough information on to complete the agreement. Ms. McGrath went on to say the drainage district to be incorporated by petition had not been incorporated as of yet, there's a delay in the engineering study to get the district's petition on file. Ms. McGrath also stated we don't know what the final numbers are as far as the intergovernmental agreement is concerned. Ms. McGrath stated once the petition is on file we could make progress on completing the intergovernmental agreement.

Ms. McGrath went on to say when the nursing home is complete next spring we would like to have landscaping done and would like to have the master study complete that is why the \$10,000.00 is needed. Ms. McGrath referred to the schematic for the committee to review and referenced the area in which landscaping will be done and what the master plan would look like. Ms. McGrath stated the Urbana Park District was donating fifteen trees for the landscaping project which should be included in the Memorandum of Understanding.

Contract between Champaign County and Luse Companies for Microbial Remediation

MOTION by Mr. Sapp to approve contract between Champaign County and Luse Companies for Microbial Remediation; seconded by Mr. Weibel. **Motion carried all ayes.**

Discussion: Mr. Beckett asked if this is the legal paperwork of the firm's bid we accepted. Ms. McGrath answered yes and is satisfied with it the changes.

OTHER BUSINESS

Mr. Weibel stated for the record that Mr. James was not able to attend meeting due to he is out of town.

ADJOURNMENT

Mr. Beckett declared meeting adjourned. 7:12pm

Respectfully submitted,

Leroy Holliday
Administrative Secretary



October 26, 2005

Denny Inman – Co-Administrator
Champaign County, Illinois
Department of Administrative Services
1776 East Washington Street
Urbana, Illinois 61802

**Re: Champaign County Nursing Home
PKD, Inc. Project Number 275
Payment Application Request No. 33**

Dear Mr. Inman,

Enclosed are two copies of our Payment Application No. 33 for this project. This is for work completed through October 20, 2005.

Please call our office (356-8424) for pick-up when the check is ready (on or before November 25, 2005). Thank You.

Sincerely,

A handwritten signature in cursive script that reads 'Timothy R. Mininger'.

Timothy R. Mininger, Project Engineer

**Xc: MJS/PBD/TRM/MFC Pay Requests
Ann Deedrich - Pay Request 1 ea.**

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 33
 APPLICATION DATE: 10/24/2005
 PERIOD TO: 10/20/2005
 PKD PROJECT NO: 275

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	PKD, Inc.	\$1,383,705	\$1,053,011	\$53,690		\$1,106,701	80%	\$277,004	\$0.00
2	BI #1 - Stark Excavating - C.O. # 3	\$593,863	\$582,849	\$7,673		\$590,522	99%	\$3,341	\$59,052.00
3	BI #2 - Cross Construction - C.O. # 2	\$275,010	\$210,304	\$0		\$210,304	76%	\$64,706	\$20,128.00
4	BI #3 - Duce Construction - C.O. # 2	\$1,439,011	\$1,308,463	\$0		\$1,308,463	91%	\$130,548	\$65,423.00
5	BI #4 - Roessler Construction	\$237,520	\$236,579	\$0		\$236,579	100%	\$941	\$11,829.00
6	BI # 5 - National Fabco - C.O. # 3	\$372,580	\$358,552	\$4,028		\$362,580	97%	\$10,000	\$36,258.00
7	BI # 6 - Tile Specialists - C.O. # 2	\$328,860	\$223,660	\$8,900		\$232,560	71%	\$96,300	\$23,256.00
8	BI # 7 - Advanced Roofing - C.O. # 1	\$416,080	\$400,277	\$0		\$400,277	96%	\$15,803	\$20,013.00
9	BI # 8 - Otto Baum C.O. # 2	\$4,850,224	\$3,885,523	\$168,142		\$4,053,665	84%	\$796,559	\$202,683.00
10	BI # 9 - Thyssen Krupp - C.O. # 1	\$37,200	\$35,390	\$1,000		\$36,390	98%	\$810	\$3,639.00
11	BI # 10 - Stobek Masonry C.O. # 1	\$1,015,092	\$684,560	\$192,709		\$877,269	86%	\$137,823	\$43,863.00
12	BI # 12 - Borchers Decorating C.O. # 1	\$280,929	\$164,087	\$26,305		\$190,392	68%	\$90,537	\$9,848.00
13	BI # 13 - Automatic Fire - C.O. # 1	\$480,400	\$350,766	\$22,175		\$372,941	78%	\$107,459	\$18,647.00
14	BI # 14 - McWilliams Mechanical - C.O. # 3	\$1,213,235	\$1,069,840	\$54,702		\$1,124,542	93%	\$88,693	\$56,227.00
15	BI # 15 Reliable Mechanical (Heat) - C.O. # 1	\$1,379,360	\$1,123,696	\$50,585		\$1,174,281	85%	\$205,079	\$58,714.00
16	BI # 16 Reliable Mechanical (Vent) - C.O. # 3	\$1,269,566	\$1,039,596	\$55,070		\$1,094,666	86%	\$174,900	\$54,733.00
17	BI # 17 - Coleman Electric - C.O. # 3	\$2,664,933	\$1,937,915	\$0		\$1,937,915	73%	\$727,018	\$96,896.00
TOTAL		\$18,237,568	\$14,665,068	\$644,979	\$0	\$15,310,047	84%	\$2,927,521	\$781,209

AIA DOCUMENT G703*APPLICATION AND CERTIFICATE FOR PAYMENT*MAY 1983 EDITION*AIA
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Champaign County Board 1776 East Washington Street Urbana, Illinois, 61802	PROJECT: Champaign County Nursing Home	APPLICATION NO: 33 APPLICATION DATE: 10/24/2005 PERIOD TO: 10/20/2005	Distribution: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): PKD, Inc. P. O. Box 3698 Champaign, Illinois 61826-3698		PKD, Inc. PROJECT NO: 275	
CONTRACT FOR: Construction Management		CONTRACT DATE: 1/23/2003	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$690,705	
Approved this Month			
Number	Date Approved		
Change Order # 1		\$693,000	
TOTALS		\$1,383,705	
Net change by Change Orders		\$693,000	

1. ESTIMATED CONTRACT SUM	\$	\$690,705
2. Net change by Change Orders	\$	\$693,000
3. CONTRACT SUM TO DATE (Line 1+2)	\$	\$1,383,705
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$1,106,701
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	_____
b. 0 % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	\$0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less 5 Total)	\$	\$1,106,701
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$1,053,011
8. CURRENT PAYMENT DUE	\$	\$53,690
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	\$277,004

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONSTRUCTION MANAGER: PKD, Inc.

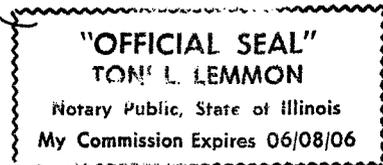
By Timothy R. Mininger Date: 10-26-05

State of Illinois County of: Champaign

Subscribed and sworn to before me this 26th day of October, 2005

Notary Public: Tom L. Lemmon

My Commission expires: 06/08/06



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 53,690.00
 (Attach explanation if amount certified differs from the amount applied for.)

CONSTRUCTION MANAGER

By Timothy R. Mininger Date: 10-26-05

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ONTINUATION SHEET

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. Tabulation below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER 33
 APPLICATION DATE 10/24/2005
 PERIOD TO: 10/20/2005
 PKD PROJECT NUMBER 275

A EM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
	ORIGINAL CONTRACT								
	PKD Staff	\$373,879	\$285,421	\$7,088		\$292,509	78%	\$81,370	\$0
	PKD Preconstruction Fee	\$113,201	\$113,201	\$0		\$113,201	100%	\$0	\$0
	PKD Construction Fee	\$148,515	\$135,020	\$6,751		\$141,771	95%	\$6,744	\$0
	Reimbursables	\$55,110	\$24,361	\$427		\$24,788	45%	\$30,322	\$0
	CHANGE ORDER NO. 1 - GENERAL CONDITIONS	\$693,000	\$495,008	\$39,424		\$534,432	77%	\$158,568	\$0
	TOTAL	\$1,383,705	\$1,053,011	\$53,690	\$0	\$1,106,701	80%	\$277,004	\$0

17

Champaign County Nursing Home
 PKD Project No. 275
 Itemized Detail of Costs (Original Contract)

Application No: 33
 Application Date: 10/24/05
 Period From: 9/21/05
 Period To: 10/20/05

Staff (Pre-construction & Construction)						
Description	Scheduled Value	Previously Billed	Hours This Period	Cost This Period	Total Cost to Date	Balance to Complete
Project Exec./Admin.		\$24,276	13	\$884	\$25,160	
Project Engineer II		\$6,364	16	\$592	\$6,956	
Project Accountant		\$4,690	4	\$140	\$4,830	
Senior Project Manager		\$131,400	31	\$1,550	\$132,950	
Project Engineer		\$100,566	106	\$3,922	\$104,488	
Estimator		\$6,200	0	\$0	\$6,200	
Chief Estimator		\$0	0	\$0	\$0	
Mechanical Estimator		\$7,425	0	\$0	\$7,425	
Electrical Estimator		\$4,500	0	\$0	\$4,500	
Total Staff	\$373,879	\$285,421	170	\$7,088	\$292,509	\$81,370

Construction Management Fee (Pre-construction 2/03 through 1/04)

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$113,201	\$113,201		\$0	\$113,201	\$0

Construction Management Fee (Construction 2/04 through 11/05)

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Construction Management Fee	\$148,515	\$135,020		\$6,751	\$141,771	\$6,744

Reimbursables

Description	Scheduled Value	Previously Billed		Cost This Period	Total Cost to Date	Balance to Complete
Print and Reproduce		\$2,717		\$0	\$2,717	
Construction Photographs		\$432		\$0	\$432	
Field Office Supplies		\$859		\$17	\$876	
Set Job Trailer		\$633		\$0	\$633	
Rent Office Trailer		\$6,750		\$375	\$7,125	
Postage		\$2,294		\$0	\$2,294	
Photocopies		\$3,965		\$0	\$3,965	
Field Office Equipment		\$634		\$35	\$669	
Communications		\$6,042		\$0	\$6,042	
Drinking Water		\$35		\$0	\$35	
Total Reimbursables	\$55,110	\$24,361		\$427	\$24,788	\$30,322

Champaign County Nursing Home
 PKD Project No. 275
 Itemized Detail of Costs (PKD Change Order No. 1)

Application No: 33
 Application Date: 10/24/05
 Period From: 9/21/05
 To: 10/20/05

General Conditions (PKD Change Order No. 1)

Description	Scheduled Value	Previously Billed	Cost This Period	Total Cost to Date	Balance to Complete
Superintendent	\$269,744	\$263,861	\$10,891	\$274,752	(\$5,008)
Miscellaneous Permits	\$5,000	\$0	\$0	\$0	\$5,000
Project Signs	\$1,200	\$1,887	\$0	\$1,887	(\$687)
Layout by Licensed Surveyor	\$6,000	\$1,642	\$0	\$1,642	\$4,358
Dumpster	\$75,250	\$26,732	\$5,005	\$31,737	\$43,513
Inspect & Test	\$25,000	\$28,466	\$0	\$28,466	(\$3,466)
Project Clean-Up	\$8,400	\$2,240	\$0	\$2,240	\$6,160
Clean Glass	\$2,500	\$0	\$0	\$0	\$2,500
Final Clean-Up	\$5,600	\$0	\$0	\$0	\$5,600
Bid Document Distribution	\$4,000	\$995	\$0	\$995	\$3,005
Job Office Maintenance	\$660	\$0	\$0	\$0	\$660
Temporary Toilets	\$6,600	\$2,612	\$510	\$3,122	\$3,478
Temp. Elect. Serv. Connection	\$15,000	\$16,639	\$0	\$16,639	(\$1,639)
Temp. Water Serv. Connection	\$2,000	\$0	\$0	\$0	\$2,000
Temp Gas Service Connection	\$500	\$0	\$0	\$0	\$500
Elect. Power Serv. Connection	\$7,500	\$0	\$0	\$0	\$7,500
Water Service Connection	\$4,500	\$0	\$0	\$0	\$4,500
Gas/Main Connection	\$500	\$0	\$0	\$0	\$500
Cable TV Connection	\$500	\$0	\$0	\$0	\$500
Electric Power Usage	\$77,000	\$14,903	\$3,556	\$18,459	\$58,541
Partial Winter Protection	\$50,000	\$64,610	\$17,062	\$81,672	(\$31,672)
Temporary Heat	\$25,000	\$46,320	\$0	\$46,320	(\$21,320)
Small Tools/Equipment	\$1,650	\$722	\$0	\$722	\$928
Rectify/Repair	\$4,400	\$0	\$0	\$0	\$4,400
Project Truck	\$1,650	\$104	\$0	\$104	\$1,546
Dedication	\$2,500	\$0	\$0	\$0	\$2,500
Misc. Site Items	\$5,000	\$232	\$0	\$232	\$4,768
Temp. Roads/Park/Laydown	\$35,000	\$6,809	\$0	\$6,809	\$28,191
Security Fence	\$32,560	\$12,966	\$0	\$12,966	\$19,594
Street Barricades	\$2,500	\$0	\$0	\$0	\$2,500
Pumping/Dewatering	\$2,786	\$68	\$0	\$68	\$2,718
Dust/Noise Partitions	\$12,500	\$0	\$0	\$0	\$12,500
Animal Control A/C		\$3,200	\$2,400	\$5,600	(\$5,600)
Total General Conditions	\$693,000	\$495,008	\$39,424	\$534,432	\$158,568



ALLIANCE
Environmental Group, Inc.

THE ENVIRONMENTAL SOLUTION

August 17, 2005

Project No.: LCH09I01
Invoice No.: 5
From: 7/1/2005
Thru: 7/31/2005

Champaign County Administrative Services
1776 East Washington St.
Urbana, Illinois 61802

Invoice for Services

(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

DESCRIPTION	QUANTITY	UNITS	RATES	AMOUNT
Expenses				
LODGING	4.00	EACH	75.00	\$300.00
MILEAGE	1,576.00	MILES	0.35	\$551.60
PER DIEM	4.00	EACH	25.00	\$100.00
	Subtotal for	Expenses		\$951.60
Professional Services				
CONSULTANT	39.00	HOURS	80.00	\$3,120.00
INSPECTOR	30.75	HOURS	60.00	\$1,845.00
PROJECT MANAGER	62.50	HOURS	75.00	\$4,687.50
	Subtotal for	Professional Services		\$9,652.50
Sampling				
FUNGAL SPECIATION	38.00	EACH	60.00	\$2,280.00
FUNGAL TAPE COUNT - 6 HR.	42.00	EACH	200.00	\$8,400.00
	Subtotal for	Sampling		\$10,680.00
	TOTAL NOW DUE			\$21,284.10

PROJECT DETAIL

From: 7/1/2005 Thru: 7/31/2005

August 17, 2005

LCH09I01

Champaign County Administrative Services
(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

<u>EMPLOYEE</u>	<u>DATE</u>	<u>ITEM CODE & DESCRIPTION</u>	<u>WO CODE & DESCRIPTION</u>	<u>QTY</u>	<u>UNITS</u>
SKR	7/5/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB	7/5/2005	1CT CONSULTANT	08 Misc. Consulting	5.00	HOURS
ACT	7/6/2005	1INS INSPECTOR	01 Inspection	6.75	HOURS
ACT	7/6/2005	4MIL MILEAGE	01 Inspection	266.00	MILES
ACT	7/6/2005	3FT6 FUNGAL TAPE COUNT - 6 HR.	01 Inspection	22.00	EACH
ACT	7/6/2005	3FS FUNGAL SPECIATION	01 Inspection	21.00	EACH
SKR	7/7/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS
ACT	7/8/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
SKR	7/8/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB	7/8/2005	1CT CONSULTANT	C Office Coordination	6.00	HOURS
ACT	7/11/2005	1PM PROJECT MANAGER	04 Project Management	12.50	HOURS
ACT	7/11/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT	7/11/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT	7/11/2005	4MIL MILEAGE	04 Project Management	131.00	MILES
WRB	7/11/2005	1CT CONSULTANT	C Office Coordination	3.00	HOURS
ACT	7/12/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT	7/12/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT	7/12/2005	1PM PROJECT MANAGER	04 Project Management	10.00	HOURS
SKR	7/12/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
ACT	7/13/2005	1PM PROJECT MANAGER	04 Project Management	10.25	HOURS
ACT	7/13/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT	7/13/2005	4LOD LODGING	04 Project Management	1.00	EACH
SKR	7/13/2005	1PM PROJECT MANAGER	C Office Coordination	0.50	HOURS
ACT	7/14/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT	7/14/2005	1PM PROJECT MANAGER	04 Project Management	10.75	HOURS
ACT	7/14/2005	4LOD LODGING	04 Project Management	1.00	EACH
SKR	7/14/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB	7/14/2005	1CT CONSULTANT	C Office Coordination	3.00	HOURS
ACT	7/15/2005	1PM PROJECT MANAGER	04 Project Management	7.00	HOURS
ACT	7/15/2005	4MIL MILEAGE	04 Project Management	131.00	MILES
SKR	7/15/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB	7/18/2005	1CT CONSULTANT	C Office Coordination	4.00	HOURS
ACT	7/20/2005	1INS INSPECTOR	01 Inspection	4.25	HOURS
ACT	7/20/2005	4MIL MILEAGE	01 Inspection	262.00	MILES
ACT	7/21/2005	3FT6 FUNGAL TAPE COUNT - 6 HR.	01 Inspection	8.00	EACH
ACT	7/21/2005	3FS FUNGAL SPECIATION	01 Inspection	7.00	EACH
ACT	7/21/2005	4MIL MILEAGE	01 Inspection	262.00	MILES
ACT	7/21/2005	1INS INSPECTOR	01 Inspection	6.00	HOURS
SKR	7/22/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
SKR	7/25/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
WRB	7/25/2005	1CT CONSULTANT	08 Misc. Consulting	3.00	HOURS
ACT	7/27/2005	1INS INSPECTOR	01 Inspection	6.25	HOURS
ACT	7/27/2005	4MIL MILEAGE	01 Inspection	262.00	MILES
ACT	7/27/2005	3FS FUNGAL SPECIATION	01 Inspection	5.00	EACH
ACT	7/27/2005	3FT6 FUNGAL TAPE COUNT - 6 HR.	01 Inspection	6.00	EACH
WRB	7/27/2005	1CT CONSULTANT	08 Misc. Consulting	3.00	HOURS

WRB	7/28/2005	1CT	CONSULTANT	08	Misc. Consulting	8.00 HOURS
ACT	7/29/2005	3FS	FUNGAL SPECIATION	01	Inspection	5.00 EACH
ACT	7/29/2005	3FT6	FUNGAL TAPE COUNT - 6 HR.	01	Inspection	6.00 EACH
ACT	7/29/2005	4MIL	MILEAGE	01	Inspection	262.00 MILES
ACT	7/29/2005	1INS	INSPECTOR	01	Inspection	7.50 HOURS
SKR	7/29/2005	1PM	PROJECT MANAGER	C	Office Coordination	1.00 HOURS
WRB	7/29/2005	1CT	CONSULTANT	08	Misc. Consulting	4.00 HOURS



ALLIANCE
Environmental Group, Inc.

THE ENVIRONMENTAL SOLUTION

September 7, 2005

Project No.: LCH09I01

Invoice No.: 6

Champaign County Administrative Services
1776 East Washington Street
Champaign IL 61802

From: 8/1/2005

Thru: 8/31/2005

Invoice for Services

(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

DESCRIPTION	QUANTITY	UNITS	RATES	AMOUNT
Expenses				
LODGING	6.00	EACH	75.00	\$450.00
MILEAGE	1,054.00	MILES	1.00	\$1,054.00
PER DIEM	7.00	EACH	25.00	\$175.00
	Subtotal for	Expenses		\$1,679.00
Professional Services				
INSPECTOR	15.75	HOURS	60.00	\$945.00
PROJECT MANAGER	173.75	HOURS	75.00	\$13,031.25
SECRETARY	0.50	HOURS	35.00	\$17.50
	Subtotal for	Professional Services		\$13,993.75
Sampling				
FUNGAL PLATE COUNT	3.00	EACH	60.00	\$180.00
FUNGAL SPECIATION	26.00	EACH	60.00	\$1,560.00
FUNGAL TAPE COUNT - 6 HR.	27.00	EACH	200.00	\$5,400.00
	Subtotal for	Sampling		\$7,140.00
		TOTAL NOW DUE		\$22,812.75

PROJECT DETAIL

September 7, 2005

From: 8/1/2005 Thru: 8/31/2005

LCH09I01

Champaign County Administrative Services
(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

<u>EMPLOYEE</u>	<u>DATE</u>	<u>ITEM CODE & DESCRIPTION</u>	<u>WO CODE & DESCRIPTION</u>	<u>QTY</u>	<u>UNITS</u>
WRB Wallace	8/1/2005	1PM PROJECT MANAGER	C Office Coordination	5.00	HOURS
SKR Shadley	8/2/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS
ACT Ames	8/3/2005	1INS INSPECTOR	C Office Coordination	1.00	HOURS
SKR Shadley	8/3/2005	1PM PROJECT MANAGER	C Office Coordination	2.50	HOURS
SKR Shadley	8/4/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
WKL Wallace	8/4/2005	1SC SECRETARY	C Office Coordination	0.50	HOURS
ACT Ames	8/5/2005	3FT6 FUNGAL TAPE COUNT - 6 HR.	01 Inspection	27.00	EACH
ACT Ames	8/5/2005	4MIL MILEAGE	01 Inspection	262.00	MILES
ACT Ames	8/5/2005	3FS FUNGAL SPECIATION	01 Inspection	24.00	EACH
ACT Ames	8/5/2005	1INS INSPECTOR	01 Inspection	7.25	HOURS
SKR Shadley	8/5/2005	1PM PROJECT MANAGER	C Office Coordination	5.00	HOURS
WRB Wallace	8/5/2005	1PM PROJECT MANAGER	C Office Coordination	6.00	HOURS
ACT Ames	8/8/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
SKR Shadley	8/8/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
SKR Shadley	8/9/2005	1PM PROJECT MANAGER	C Office Coordination	0.50	HOURS
WRB Wallace	8/9/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
ACT Ames	8/10/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS
ACT Ames	8/11/2005	1PM PROJECT MANAGER	C Office Coordination	0.50	HOURS
SKR Shadley	8/13/2005	1PM PROJECT MANAGER	C Office Coordination	2.50	HOURS
ACT Ames	8/15/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT Ames	8/15/2005	4MIL MILEAGE	04 Project Management	132.00	MILES
ACT Ames	8/15/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT Ames	8/15/2005	1PM PROJECT MANAGER	04 Project Management	12.50	HOURS
WRB Wallace	8/15/2005	1INS INSPECTOR	S Site Visits	6.00	HOURS
ACT Ames	8/16/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT Ames	8/16/2005	1PM PROJECT MANAGER	04 Project Management	10.50	HOURS
ACT Ames	8/16/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
SKR Shadley	8/16/2005	1PM PROJECT MANAGER	C Office Coordination	1.00	HOURS
ACT Ames	8/17/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT Ames	8/17/2005	1PM PROJECT MANAGER	04 Project Management	10.50	HOURS
ACT Ames	8/17/2005	4LOD LODGING	04 Project Management	1.00	EACH
SKR Shadley	8/17/2005	1PM PROJECT MANAGER	C Office Coordination	5.00	HOURS
WRB Wallace	8/17/2005	1PM PROJECT MANAGER	C Office Coordination	5.00	HOURS
ACT Ames	8/18/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT Ames	8/18/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT Ames	8/18/2005	1PM PROJECT MANAGER	04 Project Management	9.50	HOURS
SKR Shadley	8/18/2005	1PM PROJECT MANAGER	C Office Coordination	6.00	HOURS
WRB Wallace	8/18/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
ACT Ames	8/19/2005	1PM PROJECT MANAGER	04 Project Management	3.00	HOURS
ACT Ames	8/19/2005	4MIL MILEAGE	04 Project Management	132.00	MILES
OGW Ogle	8/19/2005	1PM PROJECT MANAGER	C Office Coordination	0.50	HOURS
SKR Shadley	8/19/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
WRB Wallace	8/19/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
ACT Ames	8/21/2005	3FS FUNGAL SPECIATION	04 Project Management	2.00	EACH
ACT Ames	8/21/2005	3FPC FUNGAL PLATE COUNT	04 Project Management	3.00	EACH
ACT Ames	8/21/2005	4PRD PER DIEM	04 Project Management	1.00	EACH

ACT	Ames	8/21/2005	1PM	PROJECT MANAGER	04	Project Management	17.25 HOURS
ACT	Ames	8/21/2005	4MIL	MILEAGE	04	Project Management	264.00 MILES
ACT	Ames	8/22/2005	1INS	INSPECTOR	01	Inspection	1.50 HOURS
WRB	Wallace	8/23/2005	1PM	PROJECT MANAGER	C	Office Coordination	4.00 HOURS
ACT	Ames	8/24/2005	1PM	PROJECT MANAGER	C	Office Coordination	1.50 HOURS
WRB	Wallace	8/25/2005	1PM	PROJECT MANAGER	C	Office Coordination	3.00 HOURS
ACT	Ames	8/26/2005	4MIL	MILEAGE	04	Project Management	132.00 MILES
ACT	Ames	8/26/2005	1PM	PROJECT MANAGER	04	Project Management	8.00 HOURS
ACT	Ames	8/26/2005	4PRD	PER DIEM	04	Project Management	1.00 EACH
ACT	Ames	8/26/2005	4LOD	LODGING	04	Project Management	1.00 EACH
ACT	Ames	8/27/2005	4LOD	LODGING	04	Project Management	1.00 EACH
ACT	Ames	8/27/2005	1PM	PROJECT MANAGER	04	Project Management	14.50 HOURS
ACT	Ames	8/27/2005	4PRD	PER DIEM	04	Project Management	1.00 EACH
ACT	Ames	8/28/2005	1PM	PROJECT MANAGER	04	Project Management	9.00 HOURS
ACT	Ames	8/28/2005	4MIL	MILEAGE	04	Project Management	132.00 MILES
ACT	Ames	8/29/2005	1PM	PROJECT MANAGER	C	Office Coordination	0.50 HOURS
WRB	Wallace	8/29/2005	1PM	PROJECT MANAGER	C	Office Coordination	3.00 HOURS
SKR	Shadley	8/30/2005	1PM	PROJECT MANAGER	C	Office Coordination	2.50 HOURS



ALLIANCE
Environmental Group, Inc.

THE ENVIRONMENTAL SOLUTION

October 7, 2005

Champaign County Administrative Services
1776 East Washington Street
Champaign IL 61802

Project No.: LCH09I01
Invoice No.: 7
From: 9/1/2005
Thru: 9/30/2005

Invoice for Services

(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

DESCRIPTION	QUANTITY	UNITS	RATES	AMOUNT
Expenses				
LODGING	1.00	EACH	75.00	\$75.00
MILEAGE	792.00	MILES	1.00	\$792.00
PER DIEM	2.00	EACH	25.00	\$50.00
	Subtotal for	Expenses		\$917.00
Professional Services				
INSPECTOR	12.75	HOURS	60.00	\$765.00
PROJECT MANAGER	34.00	HOURS	75.00	\$2,550.00
SECRETARY	0.75	HOURS	35.00	\$26.25
	Subtotal for	Professional Services		\$3,341.25
		TOTAL NOW DUE		\$4,258.25

PROJECT DETAIL

October 7, 2005

From: 9/1/2005 Thru: 9/30/2005

LCH09I01

Champaign County Administrative Services
(New) Champaign County Nursing Home
Indoor Air Quality - Inspect/Proj Mang

<u>EMPLOYEE</u>	<u>DATE</u>	<u>ITEM CODE & DESCRIPTION</u>	<u>WO CODE & DESCRIPTION</u>	<u>QTY</u>	<u>UNITS</u>
WKL Wallace	9/7/2005	1SC SECRETARY	C Office Coordination	0.75	HOURS
ACT Ames	9/9/2005	4LOD LODGING	04 Project Management	1.00	EACH
ACT Ames	9/9/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT Ames	9/9/2005	4MIL MILEAGE	04 Project Management	132.00	MILES
ACT Ames	9/9/2005	1PM PROJECT MANAGER	04 Project Management	6.25	HOURS
WRB Wallace	9/9/2005	1PM PROJECT MANAGER	C Office Coordination	4.00	HOURS
ACT Ames	9/10/2005	4PRD PER DIEM	04 Project Management	1.00	EACH
ACT Ames	9/10/2005	4MIL MILEAGE	04 Project Management	132.00	MILES
ACT Ames	9/10/2005	1PM PROJECT MANAGER	04 Project Management	12.00	HOURS
ACT Ames	9/12/2005	1PM PROJECT MANAGER	04 Project Management	6.75	HOURS
ACT Ames	9/12/2005	4MIL MILEAGE	04 Project Management	264.00	MILES
OGW Ogle	9/12/2005	1INS INSPECTOR	01 Inspection	6.75	HOURS
OGW Ogle	9/19/2005	1INS INSPECTOR	C Office Coordination	0.75	HOURS
OGW Ogle	9/19/2005	4MIL MILEAGE	M Owner Meetings	264.00	MILES
OGW Ogle	9/19/2005	1INS INSPECTOR	M Owner Meetings	5.25	HOURS
SKR Shadley	9/19/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS
WRB Wallace	9/23/2005	1PM PROJECT MANAGER	C Office Coordination	2.00	HOURS
SKR Shadley	9/24/2005	1PM PROJECT MANAGER	C Office Coordination	1.50	HOURS

RECEIVED

OCT 18 2005
CHAMPAIGN COUNTY
ADMINISTRATIVE SERVICES

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
WESTCHESTER

October 10, 2005

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

File# E1005-00003

Invoice# 1123872

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 09/30/2005 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$32,884.00

DISBURSEMENTS

PRINTING & DUPLICATING

10.80

TELECOPY

14.25

TOTAL DISBURSEMENTS

\$25.05

BALANCE DUE THIS INVOICE

\$32,909.05

PREVIOUS BALANCE

\$45,606.51

TOTAL BALANCE DUE

\$78,515.56

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1123872

DATE	ID #	TIMEKEEPER		HOURS
9/1/2005	02160	NJ LYNN	CONFERENCE WITH MR. BILIMORIA RE STATUS RE REMEDIATION EFFORTS, ADDITIONAL WOOD RELATED ISSUES AND COORDINATION RE MEETING WITH MR. JONTRY AND MR. UHLIG RE FUTURE IDPH LICENSURE/CERTIFICATION SURVEY	0.20
9/1/2005	02190	NM BILIMORIA	REVIEW CORRESPONDENCE FROM CLIENT RE: HVAC SYSTEMS AND MEETING WITH MR. LYNN RE: STATUS	1.00
9/5/2005	03600	L SELANDER	VARIOUS TELEPHONE CALLS	1.00
9/6/2005	02160	NJ LYNN	REVIEW TELEPHONE CALL FROM MR. JONTRY RE POSSIBLE MEETING; CONFERENCES WITH MR. BILIMORIA RE MEETINGS WITH MR. JONTRY, MR. ZELINSKI AND MR. UHLIG, AND RE BACKGROUNDS RE MR. ZELINSKI AND MR. UHLIG	0.40
9/6/2005	02190	NM BILIMORIA	TELEPHONE CALL FROM IDPH LIFE SAFETY CODE PLAN REVIEWER RE: POSSIBLE MEETING; TELEPHONE CALL TO IDPH RE: SAME AND DISCUSSION OF MEETING; TELEPHONE CALL TO ADDITIONAL IDPH REPRESENTATIVE; TELEPHONE CALL TO REGIONAL HEALTH OFFICER RE: POSSIBLE MEETING; MEETING WITH MR. LYNN RE: SAME; TELEPHONE CALL TO CLIENT RE: SCHEDULING OF SAME; TELEPHONE CALL TO IDPH AND SCHEDULING OF MEETING; TELEPHONE CALL TO MR. SELANDER RE: SAME; TELEPHONE CALL TO EXPERT RE: ISSUES FOR RESOLUTION AND DISCUSSION WITH IDPH; TELEPHONE CALL TO REGIONAL HEALTH OFFICER; DRAFT CORRESPONDENCE TO CLIENT RE: STATUS AND SCHEDULING; MEETING WITH MR. LYNN RE: SAME	3.60
9/7/2005	03600	L SELANDER	VARIOUS CALLS AND CONFERENCES	0.60
9/7/2005	02160	NJ LYNN	ATTEND MEETINGS WITH MR. JONTRY, MR. WILSON AND MR. ZELINSKI RE STATUS RE REMEDIATION EFFORTS, ON-SITE VISIT AND AVOIDANCE OF ISSUES RE PROBATIONARY LICENSURE SURVEY; MEETING WITH MR. INMAN AND MR. BILIMORIA RE PREPARATION FOR POSSIBLE MEETING WITH MR. UHLIG RE SAME	1.40
9/7/2005	02190	NM BILIMORIA	DRAFT CORRESPONDENCE TO EXPERT RE: STATUS AND NEED FOR ALTERATION ESTIMATES	0.40
9/7/2005	02190	NM BILIMORIA	TRAVEL TO AND FROM SPRINGFIELD, IL FOR MEETINGS WITH LIFE SAFETY ENGINEERS AT IDPH, HEALTH SURVEY REVIEW AT IDPH, AND REGIONAL HEALTH OFFICER IN PEORIA; MEETING WITH CLIENT RE: PREPARATION FOR SAME; MEETING WITH MR. LYNN AND CLIENT RE: SAME	10.10
9/8/2005	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND MEMO REVIEW	0.70
9/8/2005	02160	NJ LYNN	TELEPHONE DISCUSSION WITH MR. BILIMORIA RE NO MEETING WITH MR. UHLIG AND FOLLOW UP RE SAME	0.10

File # E1005-00003
 MOLD REMEDIATION

INVOICE # 1123872

DATE	ID #	TIMEKEEPER		HOURS
9/8/2005	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: FOLLOW UP TO SPRINGFIELD MEETINGS; DISCUSSION OF SAME	1.10
9/9/2005	03600	L SELANDER	VARIOUS TELEPHONE CALLS AND CONFERENCES	0.80
9/9/2005	02160	NJ LYNN	REVIEW PKD ESTIMATE RE REMEDIATION; TELEPHONE CALL TO MR. BILIMORIA RE SAME AND POSSIBLE IMPLICATIONS RE IHFPB	0.20
9/12/2005	02160	NJ LYNN	TELEPHONE CALL TO MR. UHLIG RE STATUS AND REMEDIATION RE MOLD ISSUE	0.10
9/13/2005	02160	NJ LYNN	TELEPHONE CALL TO MR. UHLIG RE MEETING RE STATUS AND REMEDIATION RE MOLD ISSUE	0.10
9/14/2005	02190	NM BILIMORIA	TELEPHONE CALL TO CLIENT RE: MOLD REMEDIATION EFFORTS AND DISCUSSION WITH EXPERT OF QUESTIONS RE: BID PROCESS; TELEPHONE CALL TO CLIENT RE: ANSWERS TO SAME; DISCUSSION WITH EXPERT RE: ANSWERS TO QUESTIONS	0.80
9/15/2005	03600	L SELANDER	OFFICE STRATEGY CONFERENCE; TELEPHONE CALL WITH D. INMAN; TELEPHONE CALL WITH S. RATERMAN	0.90
9/16/2005	03600	L SELANDER	REVIEWING DRAFT LETTER; TELEPHONE CALLS RE STRATEGY; TELEPHONE CALLS RE BIDS AND EXPERT OPINION	1.80
9/16/2005	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS AND DISCUSSION OF OBLIGATION PERIOD AND POSSIBLE NEED TO EXPEDITE MOLD REMEDIATION THIRD PARTY COLLECTION; REVIEW OF RELEVANT REGULATIONS WITH MR. SELANDER; TELEPHONE CONFERENCE WITH MR. SELANDER AND EXPERT RE: POSSIBLE CONFERENCE CALL; COORDINATION OF MEETING WITH EXPERT AND CLIENT	2.20
9/19/2005	03600	L SELANDER	OFFICE CONFERENCES RE BOARD ACTION; TELEPHONE CALLS WITH CLIENT AND OTHER DEFENDANTS	1.40
9/19/2005	02190	NM BILIMORIA	TELEPHONE CALL FROM IHFPB DEPUTY CHIEF COUNSEL RE: ALTERATION REQUEST, OBLIGATION, AND OTHER PROJECT ISSUES; DETAILED DISCUSSION RE: IHFPB REGULATIONS AND INTERPRETATIONS OF SAME; TELEPHONE CALL TO CLIENT RE: SAME; TELEPHONE CALL TO MR. SELANDER AND MR. LYNN RE: SAME; DRAFT MEMO RE: MEETING WITH DEPUTY CHIEF COUNSELS AND FOLLOW UP CONVERSATION WITH DEPUTY CHIEF COUNSEL; DRAFT OPTIONS AT REQUEST OF CLIENT FOR COUNTY; DRAFT REVISIONS TO SAME; REVIEW CORRESPONDENCE FROM CLIENT RE: BID RESULTS; REVIEW OF SAME AND CORRESPONDENCE TO MR. SELANDER RE: SAME	3.60
9/20/2005	03600	L SELANDER	OFFICE CONFERENCES RE STRATEGY; REVIEWING INSURANCE DOCUMENTS; CONFERENCE WITH WITH D. INMAN, S. RATERMAN AND N. BILIMORIA	2.80
9/20/2005	02160	NJ LYNN	REVIEW REMEDIATION BIDS	0.10

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1123872

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
9/20/2005	02190	NM BILIMORIA	MEETING WITH MR. LYNN AND MR. SELANDER RE: STATUS; MEETING WITH MR. SELANDER RE: PROJECT OBLIGATION DEFINITIONS AND INTERPRETATIONS BY IHFPB DEPUTY CHIEF COUNSEL; TELEPHONE CALL TO IHFPB RE: QUESTION WHY COUNTY WAS TAKEN OFF OF IHFPB AGENDA; TELEPHONE CALL FROM CLIENT RE: STATUS ON SAME; TELEPHONE CONFERENCE WITH CLIENT AND MR. SELANDER RE: STATUS AND SCHEDULING OF MEETING RE: ISSUES FOR CONTRIBUTION FROM PARTIES; TELEPHONE CONFERENCE WITH MR. SELANDER, CLIENT AND EXPERT RE: RESPONSIBILITY FOR MOLD AT CONSTRUCTION SITE AND EVIDENCE RE: SAME; DRAFT NOTES RE: SAME; DRAFT LETTER TO CLIENT FORWARDING IHFPB OBLIGATION EXTENSION LETTER	4.70
9/21/2005	03600	L SELANDER	REVIEWING DOCUMENTS FROM COURTHOUSE INSURANCE SITUATION; OFFICE STRATEGY CONFERENCES; TELEPHONE CALL WITH D. INMAN AND N. BILIMORIA	1.90
9/21/2005	02190	NM BILIMORIA	REVIEW MESSAGE FROM IHFPB RE: ALTERATION REQUEST AND REMOVAL FROM AGENDA; MEETING WITH MR. SELANDER RE: STATUS AND STRATEGY FOR DISCUSSIONS WITH IHFPB RE: MOLD REMEDIATION AND ALTERATION REQUEST; TELEPHONE CALL TO MR. LYNN RE: MESSAGE FROM IHFPB; TELEPHONE CALL TO CLIENT RE: STATUS AND AGENDA; TELEPHONE CALL FROM CLIENT RE: STATUS AND ISSUES FOR DISCUSSION RE: ALTERATION, OBLIGATION, AND REMEDIATION; MEETING WITH MR. LYNN RE: SAME; TELEPHONE CALL TO MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND MR. INMAN RE: STRATEGY FOR PURSUING FUNDING FOR PROJECT	3.70
9/22/2005	03600	L SELANDER	FINISH REVIEW OF "COURTHOUSE FILE"; MEMO RE SAME; SEVERAL LENGTHY TELEPHONE CALLS TO VERIFY STATUS OF PAYMENTS AND BUDGETS; TELEPHONE CALLS WITH S. RATERMAN RE BIDS; CONFERENCE RE BOARD ACTIONS; OFFICE STRATEGY CONFERENCES	3.50
9/22/2005	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: ISSUES FOR CONSIDERATION RE: POSSIBLE SETTLEMENT; REVIEW OF CLIENT DOCUMENTS AND TELEPHONE CONFERENCE WITH EXPERT AND CLIENTS; DISCUSSION OF STRATEGY WITH CLIENT ON ALTERATION FOR REMEDIATION; DISCUSSION OF BUDGETS	6.70

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1123872

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
9/23/2005	03600	L SELANDER	NUMEROUS TELEPHONE CALLS AND OFFICE CONFERENCES RE STRATEGY; REVIEW MATERIALS RE DAMAGES; OFFICE CONFERENCE RE ACTIONS BY BOARD	1.90
9/23/2005	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: POSSIBLE MEETING WITH IHFPB DEPUTY CHIEF COUNSEL; DISCUSSION OF PLANNING BOARD MEETING AND ALTERATION, OBLIGATION, AND BUDGETING ISSUES FOR THE PROJECT; RESEARCH CONCERNING AUTHORITY FOR COUNSEL AND PLANNING BOARD TO ACT; REVIEW OF RESEARCH AND MEETING WITH MR. LYNN RE: SAME; TELEPHONE CONFERENCE WITH DEPUTY CHIEF COUNSEL RE: POSSIBLE MEETING; MEETING WITH MR. LYNN AND MR. SELANDER RE: STRATEGY FOR MEETING; TELEPHONE CONFERENCE WITH DEPUTY COUNSEL SCHEDULING SAME; TELEPHONE CALL TO CLIENT RE: SAME	4.10
9/26/2005	03600	L SELANDER	SEVERAL OFFICE CONFERENCES RE STRATEGY; AND RESULTS OF MEETING WITH BOARD; REVIEW NEW MATERIALS FROM ALLIANCE; CONSIDER STRATEGY RE SETTLEMENT	2.90
9/26/2005	02190	NM BILIMORIA	MEETING WITH MR. LYNN RE: PREPARATION FOR MEETING WITH IDPH; MEETING WITH MR. SELANDER RE: LETTER FROM CLIENT RE: MOLD REMEDIATION OF PREVIOUS EXPERT; REVIEW OF LETTER; MEETING WITH MR. LYNN RE: IDPH FOLLOW UP; MEETING WITH MR. SELANDER AND MR. LYNN RE: SAME; TELEPHONE CALL TO EXPERT RE: LETTER FROM OTHER EXPERT; TELEPHONE CALL FROM EXPERT RE: SAME; DRAFT NOTES RE: SAME	3.30
9/27/2005	03600	L SELANDER	OFFICE CONFERENCES RE STRATEGY; DISCUSSIONS OF BRUCE'S LETTER AND SUSAN'S RESPONSE; TELEPHONE CALLS WITH D. INMAN; BEGIN TO PREPARE FOR NEXT WEEK'S TRIP TO CHAMPAIGN	2.70
9/27/2005	02160	NJ LYNN	REDRAFT CORRESPONDENCE TO MR. ZELINSKI AND MR. JONTRY RE MEETING	0.20
9/27/2005	02190	NM BILIMORIA	DRAFT MEMO TO FILE RE: EXPERT REVIEW OF COMMENTS FROM OTHER EXPERT; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH CLIENT AND MR. SELANDER RE: MEMO AND STRATEGY FOR COMMENTS FROM OTHER EXPERT; DISCUSSION OF STATUS OF MOLD REMEDIATION	2.30
9/28/2005	03600	L SELANDER	OFFICE STRATEGY CONFERENCES; REVIEW WALLACE LETTER AND RESPONSE	1.80

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1123872

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
9/28/2005	02190	NM BILIMORIA	DRAFT REVISIONS TO MEMO RE: CONVERSATION WITH EXPERT; MEETING WITH MR. SELANDER RE: SAME; TELEPHONE CONFERENCE WITH MR. SELANDER AND CLIENT RE: MEMO AND STRATEGY FOR MOVING FORWARD; DRAFT MEMO TO FILE RE: VISIT TO SPRINGFIELD WITH IDPH LIFE SAFETY CODE REVIEWERS AND DISCUSSION OF MOLD REMEDIATION; DRAFT REVISIONS TO SAME; DRAFT MEMO TO FILE RE: VISIT TO SPRINGFIELD WITH IDPH HEALTH SURVEY OFFICER AND DISCUSSION OF MOLD REMEDIATION	4.90
9/29/2005	03600	L SELANDER	OFFICE CONFERENCES RE STRATEGY FOR SETTLEMENT (AND OTHER) MEETING NEXT WEEK; REVIEW MEMOS RE MEETINGS WITH BOARD; TELEPHONE CALL S. RATERMAN	1.90
9/30/2005	03600	L SELANDER	CONFERENCE WITH N. BILIMORIA RE MEETINGS NEXT WEEK; PREPARING FOR MEETINGS; TELEPHONE CALL WITH S. RATERMAN RE VARIOUS ISSUES	2.20
9/30/2005	02190	NM BILIMORIA	MEETING WITH MR. SELANDER RE: STATUS ON CONVERSATION WITH EXPERT AND POTENTIAL MEETING WITH CLIENT AND CONTRACTORS; TELEPHONE CONFERENCE WITH MR. SELANDER AND EXPERT RE: SAME; TELEPHONE CALL FROM EXPERT RE: STATUS; TELEPHONE CONFERENCE WITH MR. SELANDER AND EXPERT RE: STRATEGY AND FACTS CONCERNING MOLD REMEDIATION; DISCUSSION OF SCHEDULES;	2.30
TOTAL SERVICES				86.40

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1123872

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
9/30/2005	TELECOPY	14.25
		<u>Total: \$14.25</u>
9/30/2005	PRINTING & DUPLICATING	10.80
		<u>Total: \$10.80</u>
	TOTAL DISBURSEMENTS	<u>\$25.05</u>

File # E1005-00003
MOLD REMEDIATION

INVOICE # 1123872

TIMEKEEPER

<u>NO.</u>	<u>NAME</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
03600	L SELANDER	PARTNER	28.80	455.00	13,104.00
02160	NJ LYNN	PARTNER	2.80	410.00	1,148.00
02190	NM BILIMORIA	PARTNER	54.80	340.00	18,632.00
			86.40		\$32,884.00

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
WESTCHESTER

October 10, 2005

ANDREW BUFFENBARGER
ADMINISTRATOR
CHAMPAIGN COUNTY NURSING HOME
1701 EAST MAIN STREET
URBANA, IL 61801

MOLD REMEDIATION

FILE # E1005-00003

INVOICE # 1123872

IRS # 23-1392502

CURRENT INVOICE

\$32,909.05

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
8/9/05	1113580	\$16,994.60	\$0.00	\$16,994.60
9/13/05	1117985	\$28,611.91	\$0.00	\$28,611.91
TOTAL BALANCE DUE				<u>\$78,515.56</u>

Wire payments to:

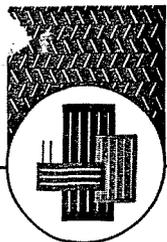
Bank Name: Wachovia Bank, NA
Swift Code: PNBUS33
Account No. 2100000513000
ABA Number 031201467

Bank Address is:

Wachovia Bank, NA
123 South Broad St.
Philadelphia, PA

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.



September 15, 2005

Mr. Neville Billimoria
 Duane Morris LLP
 227 West Monroe street
 Chicago, Illinois 60606

Invoice Number 12080
 Project Number 1053
 Terms Net 30 Days
 Progress Billing

Professional Industrial Hygiene Services from August 1 through September 15, 2005 related to fungal investigation at the Champaign County Nursing Home in Champaign, Illinois. Services included:

- Correspondence with client
- Inspection of facility
- Development of Specifications and Project Manual for Remediation

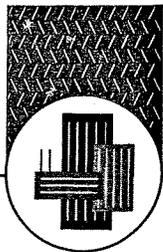
Professional Fees:

Principal	86.50 hrs @ \$150.00	\$12,975.00
Industrial Hygienist	25 hrs @ \$85.00	2,125.00
Administrative Assistant	42.5 hrs @ \$35.00	<u>\$1,487.50</u>
Total Professional Fees:		\$16,587.50

Direct Expenses

Delivery, printing	\$91.93
Travel Expenses	<u>\$132.96</u>
Total Direct Expenses	\$224.89

TOTAL DUE THIS INVOICE: \$16,812.39



October 12, 2005

Mr. Neville Billimoria
Duane Morris LLP
227 West Monroe street
Chicago, Illinois 60606

Invoice Number 12082
Project Number 1053
Terms Net 30 Days
Progress Billing

Professional Industrial Hygiene Services from September 16 through September 30, 2005 related to the Champaign County Nursing Home in Urbana, Illinois. Services included:

- Bid review and clarification
- Correspondence with Duane Morris LLP and Champaign County Administration

Professional Fees:

Principal	16.0 hrs @ \$150.00	\$2,400.00
Administrative Assistant	1.5 hrs @ \$35.00	<u>\$52.50</u>
	Total Professional Fees:	\$2,452.50
	TOTAL DUE THIS INVOICE:	\$2,452.50



October 20, 2005

Mr. Neville Bilimoria
 Duane Morris LLP
 227 West Monroe street
 Chicago, Illinois 60606

Invoice Number 12091
 Project Number 1053
 Terms Net 30 Days
 Progress Billing

Professional Industrial Hygiene Services from October 1 through October 15, 2005 related to the Champaign County Nursing Home in Urbana, Illinois. Services included:

- Daily Project Management
- Collection of Samples
- Correspondence and meetings with Duane Morris LLP and Champaign County Administration

Professional Fees:

Principal	31.75 hrs @ \$150.00	\$4,762.50
Sr. Industrial Hygienist	20.0 hrs @ \$85.00	\$1,700.00
Industrial Hygienist	91.00 hrs @ \$65.00	\$5,915.00
Administrative Assistant	11.0 hrs @ \$35.00	<u>\$385.00</u>

Total Professional Fees: \$12,762.50

Direct Expenses:

Hotel	\$842.36
Meals	\$217.30
Travel	\$251.11
Industrial Hygiene Supplies	<u>\$106.73</u>
	\$1,417.50

TOTAL DUE THIS INVOICE: \$14,180.00

Champaign County Physical Plant
 Monthly Report -
 October, 2005
 (as of November 2, 2005)

	Original Budget		Current Budget		Year to Date		Balance	% of Current	
	Amount	Amount	Amount	Expenditures	Expenditures	Budget Spent		Budget Spent	Last Month
Commodities	\$73,119.00	\$83,055.00	\$77,497.76	\$5,557.24	93.31%	84.54%			
Cths R & M	\$18,839.00	\$42,816.00	\$34,632.39	\$8,183.61	80.89%	95.89%			
Downtown Jail R & M	\$24,235.00	\$27,691.00	\$27,174.64	\$516.36	98.14%	99.41%			
Satellite Jail R & M	\$28,000.00	\$28,362.00	\$27,589.21	\$772.79	97.28%	87.10%			
1905 R & M	\$9,000.00	\$28,782.00	\$23,631.92	\$5,150.08	82.11%	66.21%			
JDC R & M	\$8,500.00	\$16,446.00	\$10,870.96	\$5,575.04	66.10%	99.99%			
Brookens R & M	\$24,000.00	\$25,866.00	\$25,865.09	\$0.91	100.00%	91.66%			
Other Bldgs R & M	\$14,780.00	\$12,197.00	\$10,926.31	\$1,270.69	89.58%	79.19%			
Gas Service	\$237,000.00	\$252,763.00	\$252,762.96	\$0.04	100.00%	98.04%			
Electric Service	\$574,000.00	\$545,237.00	\$540,299.89	\$4,937.11	99.09%	85.10%			
Water Service	\$27,500.00	\$28,241.00	\$28,240.46	\$0.54	100.00%	91.73%			
Sewer Service	\$32,500.00	\$32,500.00	\$30,623.63	\$1,876.37	94.23%	85.82%			
All other services	\$271,976.00	\$287,189.00	\$276,209.02	\$10,979.98	96.18%	92.46%			
Equipment	\$0.00	\$10,172.00	\$10,171.30	\$0.70	99.99%	99.99%			
Animal Control Facility	\$231,000.00	\$114,815.00	\$113,860.33	\$954.67	99.17%	95.48%			

(\$116,185.00 has been transferred to other lines for payment of expenses for Animal Shelter Construction from proper line items)

Utilities - Gas by Building

Period	# of days	Courthouse	204 E Main	502 S Lierman	400 S Art Bartell	1905 E Main	1601 E Main	1776 E Washington	1909 E Main	1701 E Main
12/1/04-12/6/04	6			\$1,486.08				\$806.52		
12/1/04-12/14/04	14		\$2,263.10							
12/1/04-12/8/04	8				\$408.88	\$312.48	\$73.68		\$19.28	\$60.24
12/1/04-12/10/04	10	\$3,266.20								
12/6/04-1/4/05	29			\$8,795.77				\$5,469.05		
12/8/04-1/10/05	33				\$2,495.51	\$2,740.65	\$439.89		\$452.74	\$421.52
12/10/04-1/13/05	34	\$15,575.65								
12/14/04-1/18/05	35		\$6,452.65							
1/4/05-2/2/05	29			\$9,988.59				\$5,641.98		
1/13/05-2/10/05	28	\$11,953.10								
1/10/05-2/4/05	25				\$2,018.74	(\$2,740.65)	\$481.80		\$319.16	\$537.20
1/18/05-2/15/05	28		\$5,215.14							
2/2/05-3/7/05	33			\$9,052.70				\$4,268.94		
2/4/05-3/9/05	33				\$1,869.08	\$1,285.58	\$412.90			
2/4/05-3/10/05	34								\$364.86	
2/10/05-3/15/05	33	\$12,100.23								
2/15-3/18/05	31		\$5,265.80							
3/7/05-4/6/05	30							\$3,010.84		
3/9/05-4/8/05	30				\$1,299.44	\$963.65	\$296.27			
3/10/05-4/8/05	29									\$359.19
2/4/05-3/10/05	34							\$290.50		
3/7/05-4/6/05	30			\$7,713.78						
3/15/05-4/13/05	29	\$8,137.74								
3/18/05-4/19/05	32		\$2,556.35							
4/6/05-5/5/05	29			\$5,256.84				\$1,802.70		
4/8/05-5/10/05	32				\$686.05	\$1,030.04	\$165.21		\$84.46	\$157.30
4/13/05-5/13/05	30	\$8,854.92								
4/19/05-5/18/05	29		\$1,677.00							
5/5/05-6/3/05	29			\$7,623.86				\$1,202.22		
5/10/05-6/23/05	44					\$1,377.06			\$47.47	\$80.30
5/10/05-6/7/05	28				\$308.89					
5/10/05-6/24/05	45						\$91.52			
5/13/05-6/23/05	41	\$10,184.40								
6/3/05-6/22/05	19			\$5,984.11						
6/3/05-6/24/05	21							\$407.06		
5/18/05-6/29/05	42		\$928.13							
6/22/05-7/22/05	30			\$2,768.45						
6/23/05-7/26/05	33	\$7,118.25			\$124.76					\$49.77
6/24/05-7/25/05	31						\$59.63			
6/24/05-7/26/05	32							\$415.61		
6/29/05-7/28/05	29		\$689.07							
7/22/05-8/22/05	31			\$6,451.92						
7/25/05-8/23/05	29	\$6,640.22				\$569.79	\$57.17			\$42.09
7/26/05-8/23/05	28				\$54.38					
7/26/05-8/24/05	29							\$629.02		
7/28/05-8/25/05	28		\$520.15							
8/23/05-9/21/05	29	\$8,419.35			\$35.50	\$998.52	\$59.63			\$55.75
8/24/05-9/23/05	30							\$619.54		
8/25/05-9/26/05	32		\$1,117.91							
8/22/05-9/22/05	31			\$15,069.79						

Prepared by: Ranae Wolken

11/2/2005

DATE	Average # of terms used per day - this year	Average # of terms used per day - last year
9/21/05-10/21/05	30	
9/21/05-10/24/05	33	
9/22/05-10/24/05	32	
9/23/05-10/21/05	28	
TOTAL TO DATE		\$92,250.06
		\$26,665.30
		\$87,670.81
		\$9,336.73
		\$8,376.16
		\$2,246.76
		\$1,891.51
		\$23,138.17
		\$1,524.35
		\$1,845.68
		\$1,943.21
		\$1,765.14
		\$109.06
		\$35.50
		\$1,839.04
		\$7,478.92
		\$48,961.21
		\$10,183.96
		\$10,167.47
		\$52.66
		42.8

Utilities - Electric

Period	# of Days	Courthouse	204 E Main	502 S Lierman	400 S Art Bartell	1905 E Main	1601 E Main	1776 E Washington	Nite Lites	1909 E Main	1701 E Main
12/1/04-12/6/04	6			\$1,083.78				\$1,285.35			
12/1/04-12/14/04	14		\$2,983.26								
12/1/04-12/8/04	8				\$549.84	\$619.76	\$51.44			\$43.28	\$13.68
12/1/04-12/10/04	10	\$3,650.40									
12/6/04-1/4/05	29			\$5,480.79				\$6,636.29			
12/8/04-1/10/05	33				\$2,288.74	\$2,470.91	\$220.03			\$172.46	\$51.42
12/10/04-1/13/05	34	\$11,298.76									
Ending 12/29/04									\$114.99		
12/14/04-1/18/05	35		\$6,451.83								
Ending 1/28/05									\$114.99		
1/4/05-2/2/05	29			\$6,437.00				\$7,450.37			
1/13/05-2/10/05	28	\$11,810.60									
1/10/05-2/4/05	25				\$2,205.39	\$2,052.41	\$208.31			\$163.50	\$48.44
1/18/05-2/15/05	28		\$5,227.98								
Ending 2/28/05									\$7.51		
2/2/05-3/7/05	33			\$7,205.27				\$8,229.60			
2/4/05-3/9/05	33				\$2,680.97	\$2,489.68	\$202.43				
2/4/05-3/10/05	34									\$193.33	
2/10/05-3/15/05	33	\$12,645.66									
2/15-3/18/05	31		\$6,006.91								
Ending 3/31/05	31								\$114.79		
3/7/05-4/6/05	30							\$8,173.50			
3/9/05-4/8/05	30				\$2,410.63	\$2,424.07	\$200.91				
3/10/05-4/8/05	29										\$32.02
2/4/05-3/10/05	34										
3/7/05-4/6/05	30			\$6,934.52							
3/15/05-4/13/05	29	\$13,781.97									
3/18/05-4/19/05	32		\$6,702.57								
Ending 4/28/05									\$114.79		
4/6/05-5/5/05	29							\$9,011.56			
4/6/05-5/5/05	29			\$6,963.52							
4/8/05-5/10/05	32					\$2,921.33	\$194.06			\$76.68	\$45.58
4/8/05-5/10/05	32				\$2,477.14						
4/13/05-5/13/05	30	\$16,081.22									
4/19/05-5/18/05	29		\$6,219.77								
Ending 5/25/05									\$114.79		
5/5/05-6/3/05	29			\$10,525.18				\$9,562.70			
5/10/05-6/23/05	44					\$5,083.07				\$99.11	\$68.60
5/10/05-6/7/05	28				\$4,344.36						
5/10/05-6/24/05	45						\$349.69				
5/13/05-6/23/05	41	\$28,978.98									
6/3/05-6/22/05	19			\$5,725.26							
6/3/05-6/24/05	21							\$8,554.36			
Ending 6/27/05									\$114.79		
5/18/05-6+29/05	42		\$10,019.97								
6/22/05-7/22/05	30			\$16,336.36							
6/23/05-7/26/05	33				\$3,647.17						
6/23/05-7/25/05	32	\$26,698.16				\$3,997.90					\$51.80
6/24/05-7/25/05	31						\$394.86				
6/24/05-7/26/05	32							\$14,851.89			
Ending 7/26/05									\$114.79		
6/23/05-7/25/05	32									\$416.62	
6/29/05-7/28/05	29		\$8,043.98								
7/22/05-8/22/05	31			\$16,264.05							

4
3

Building Grounds Maintenance work hour comparison

Weekly Period	Repair & Maintenance	Scheduled Maintenance	Nursing Home	Special Project	TOTAL
March 13-19, 2005	202.5	11.0	12.0	147.0	372.5
March 20-26, 2005*	127.0	58.5	2.0	107.0	294.5
March 27-April 2, 2005	131.5	15.0	2.0	127.0	275.5
April 3-9, 2005	118.5	3.0	2.5	122.0	246.0
April 10-16, 2005	213.0	8.0	2.5	127.5	351.0
April 17-23, 2005	267.0	7.0	26.0	81.0	381.0
April 24-30, 2005	182.5	90.5	1.0	109.0	383.0
May 1-7, 2005	231.0	10.0	3.0	52.0	296
May 8-14, 2005	204.0	2.0	0.0	67.5	273.5
May 15-21, 2005	250.0	0.0	5.0	89.0	344
May 22-28, 2005	166.5	4.0	0.0	190.5	361.0
May 29 - June 4, 2005*	108.0	0.0	0.0	133.0	241
June 5-11, 2005	203.5	11.0	6.0	160.0	380.5
June 12-18, 2005	158.5	19.0	13.5	198.0	389
June 19-25, 2005	159.5	0.0	17.0	188.0	364.5
June 26-July 2, 2005	147.0	0.0	5.5	199.0	351.5
July 3-9, 2005*	114.5	0.0	4.0	138.0	256.5
July 10-16, 2005	226.5	3.0	0.0	179.0	408.5
July 17-23, 2005	190.5	13.0	17.0	162.5	383.0
July 24-30, 2005	197.0	0.0	2.5	114.0	313.5
July 31-August 6, 2005	160.3	4.0	6.0	150.0	320.25
August 7-13, 2005	199.5	7.0	2.5	164.0	373
August 14-20, 2005	170.5	2.0	2.5	134.5	309.5
August 21-27, 2005	152.8	28.0	4.0	137.5	322.25
August 28-Sept 3, 2005	139.5	5.0	5.5	103.5	253.5
Sept 4-10, 2005*	113.0	20.0	0.0	79.0	212
Sept 11-17, 2005	232.3	8.5	14.0	111.5	366.25
Sept 18-24, 2005	200.5	13.5	2.0	121.5	337.5
Sept. 25-Oct 1, 2005	183.5	24.0	4.3	81.5	293.3
Oct 2-8, 2005	230.0	14.0	0.0	64.0	308
Oct 9-15, 2005*	235.5	1.0	6.0	16.5	259
Oct 16-22, 2005	196.0	25.0	9.0	63.5	293.5

*week includes a holiday
 One work week: 395.0 hours

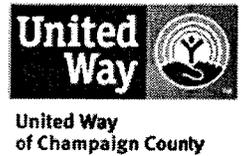
There are currently 252.02 comp time hours earned and available to the maintenance staff

Total comp time hours earned in FY05 to date- 698.64

Total spent to date on overtime in FY05 - \$2,351.02 (average hourly salary being paid OT - \$15.46/152 hours average)

Prepared by: Ranae Wolken
 11/2/2005

404 W. Church St.
Champaign, IL 61820
tel 217.352.5151
fax 217.352.6494
www.uwayhelps.org



October 12, 2005

Mr. Denny Inman, County Administrator
Procurement and Facilities Management
Champaign County
1776 East Washington
Urbana, IL 61802

Dear Denny,

On November 5, 2005, United Way of Champaign County along with its community partners, Champaign Unit 4, City of Champaign, Kraft-Champaign, and Coca-Cola will be embarking on a school year long pilot program to involve our community's youth in volunteerism.

This pilot program will involve the 6th graders at Franklin Middle School and the 5th graders from the schools that feed into Franklin Middle School – Barkstall, Stratton, Garden Hills and Dr. Howard. This pilot program will kick-off with a Saturday leaf raking event. The goal is to have this event each year, and, as such, we are in need of a location to store the rakes that have been donated for the project.

We would very much appreciate the County's consideration in storing the 200 rakes that will be used each year for this volunteerism initiative.

Look forward to hearing from you.

Sincerely,

Tammy Lemke
President & CE

CHAMPAIGN COUNTY PARKING POLICY

Adopted by Champaign County Board
November 19, 1991

PURPOSE

Champaign County provides free parking for employees at some work locations and has limited parking available at others. This policy is to provide guidelines for County employees and to clarify Champaign County practices.

SCOPE

This policy is intended to cover parking procedures for all permanent and temporary County employees working at County buildings or with business at County buildings.

RESPONSIBILITY

All Department Heads will ensure that their employees are aware of the parking procedures written in this policy.

POLICY

A. PERSONAL VEHICLES

The County will provide free parking privileges at the following locations:

1. All employees
 - a. Youth Detention Center
 - b. County Office Building
 - c. Regional Planning Commission
 - d. Highway (Maintenance Garage)
 - e. Nursing Home

Policy No. 405-1121

It is the policy of the Champaign County Nursing Home (CCNH) that the north circle parking lot at the main entrance to the building is reserved for visitors from 8:00 a.m. to 8:00 p.m. Employees coming on duty after 8:00 p.m. may use the Visitor's

parking lot if cars are moved by 8:00 a.m. Handicapped spaces are designated and should only be used by those persons.

The parking lot west of the two-story building is available for employee parking at no charge.

Certain spaces are specifically restricted and should be used by authorized persons.

Violators of this policy risk vehicle towing at their expense.

2. Special Conditions

a. Courthouse

1. Parking is provided for the following:

Recorder	1
IMS Director	1
Treasurer	1
Circuit Clerk	1
State's Attorney	1
State's Attorney Investigator	1
Judges (including visiting)	9
County Clerk	1
County Board Chairman	1
Supervisor of Assessments	1
Board of Review Chairman	1
Public Defender	1
Director, Court Services	1
County Administrator	1
Director of Physical Plant	1
Visitors	9
Handicapped	3

b. 212 East Main Street

1. Parking is provided for the following:

Auditor	1
Handicapped	1
Visitors	1
Employees (by permit)	4

c. Correctional Center

1. The Sheriff's policy is first-come, first-served for spaces available for employee parking. There are five (5) spaces on the west side of the building for front office employees; six (6) spaces on the east side for Captains, the Chief Deputy and the Sheriff; two (2) spaces on the east side for handicapped parking; one (1) space each for the doctor, judge and the correctional van and six to eight (6-8) spaces for squad cars.

d. Main Street Parking Lot (east of Illini Oil Change)

1. Application for Parking Permit

Permanent and temporary County employees may make application to the Public Properties Department for a parking permit. Permits will be issued on a first-come, first-served basis starting January 1, 1991, and will be effective for one (1) year from the date issued. If more requests are received than spaces available, a drawing will determine the permit holders. Permits will be issued to an individual and may be used in different vehicles owned by the employee.

The parking permit is designed to be placed in the left rear window. If placement is not possible, the permit may be placed on the left side rear window so that it can be easily seen from outside the vehicle. The sticker permit may be affixed to a removable item for display in another vehicle, but it must be visible in the rear window area at all times while parking in the employee parking lot.

2. Lost, Stolen or Damaged Permits

Lost, stolen or damaged permits should be reported to the Public Properties Department. Employees should apply for replacement of a lost, stolen, or damaged permit as soon as possible.

3. Parking Permits

The parking permit will not require a fee.

e. North Parking Lot-Courthouse

1. The North Parking Lot is reserved for Visitors only, as posted.

f. County Office Building – 1905 E. Main Street

1. Seven Visitor parking spaces will be located on the north side of the building. Two Handicapped spaces are available directly in front of the building. Traffic will be directed from east to west on the north side of the building. Employees may park in designated spaces located on the remaining sides of the building.

B. OTHER PARKING REQUIREMENTS

1. County employees with reporting locations other than the original work location, who have business in the Courthouse complex may park their vehicle in Visitor designated spaces.
2. County employees who are delivering or picking up materials or equipment at a County building may park County or private vehicles in spaces designated for Visitors.
3. Spaces designated for Department Heads at the Courthouse can be designated for use by others in the department, as assigned by the Department Head.
4. Employees working in the Courthouse complex that do not have parking spaces designated for their use are responsible for arranging parking of their own privately owned vehicles.

C. VISITOR PARKING

1. The County will provide accessible parking facilities for the general public at all County buildings. County employees will be subject to disciplinary action for unauthorized use of Visitor parking.
2. Handicapped parking will be provided at all County buildings.

D. SPECIAL CONDITIONS

1. County employees required by their employer to have vehicles available for use as part of their conditions of employment will submit a request to the County Administrator for a designated parking space in the Main Street lot. This request will be reviewed and a recommendation will be provided to the Public Properties Committee.

E. ENFORCEMENT

1. The Public Properties Department will enforce the Parking Policy. Use of re-locator services will be exercised at the Main Street lot.

OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS
RIDER TO LEASE AGREEMENT

This Rider is hereby expressly made a part of the subject Lease Agreement entered into by and between the parties hereto. To the extent that this Rider is inconsistent with the subject Lease Agreement, this Rider controls.

1. **APPROPRIATION OF FUNDS.** Payments pursuant to the Lease Agreement are subject to the appropriation of adequate funds by the General Assembly to the Attorney General for the purposes of this Lease Agreement. Obligations of the Attorney General will cease immediately without penalty or further payment being required if, at any time, sufficient funds for this Lease have not been appropriated or are otherwise unavailable.

2. **LESSOR STATUS.** Nothing in the Lease Agreement shall be considered to create the relationship of employer and employee between the parties hereto. Lessor shall be deemed at all times to be an independent contractor.

3. **CONFLICT OF INTEREST:** Lessor covenants that it has no public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the performance of its services under this Lease Agreement. Further, Lessor agrees to comply with the provisions of the Illinois Procurement Code prohibiting conflicts of interest (30 ILCS 500/50-1 through 50-75, as now or hereafter amended). All the terms, conditions and provisions of those sections apply to this Lease Agreement and are made a part of this Lease Agreement the same as though they were incorporated and included herein.

4. **FAIR EMPLOYMENT.** Lessor agrees not to commit "unlawful discrimination" in employment as that term is used in the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*, as now or hereafter amended), and the rules and regulations established pursuant thereto. Lessor further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

5. **LATE PAYMENT CHARGE.** Any late payment charges are subject to and may be paid only in accordance with the State Prompt Payment Act (30 ILCS 540/0.01 *et seq.*, as now or hereafter amended).

6. BRIBERY CONVICTION & FELONY CONVICTION CERTIFICATION.

Lessor certifies that it is not barred from being awarded a Lease or sublease with the Attorney General or with the State of Illinois under Section 50-5 or Section 50-10 of the Illinois Procurement Code (30 ILCS 500/50-5, 50-10, as now or hereafter amended) as a result of a conviction under the laws of Illinois or any other State of bribing or attempting to bribe a State officer or State employee.

7. DEBT DELINQUENCY CERTIFICATION. Lessor certifies that neither it nor any of its affiliates is prohibited from entering into a contract with a State agency by Section 50-11 of the Procurement Code (30 ILCS 500/50-11, as now or hereafter amended). Section 50-11 of the Procurement Code bars any person who is delinquent in the payment of debt to the State from contracting with a State agency, unless that person or its affiliate has entered into a deferred payment plan to pay off the debt. Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

8. USE TAX CERTIFICATION. Lessor certifies that neither it nor any of its affiliates is prohibited from entering into a contract with a State agency by Section 50-12 of the Illinois Procurement Code (30 ILCS 500/50-12, as now or hereafter amended). Section 50-12 of the Procurement Code bars a person from entering into a contract with a State agency if the person or any of its affiliates has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of Illinois' Use Tax Act (35 ILCS 105/1 *et seq.*, as now or hereafter amended). Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

9. ENVIRONMENTAL PROTECTION ACT CERTIFICATION. Lessor certifies that it is not barred from being awarded a contract with the Attorney General or the State of Illinois under Section 50-14 of the Illinois Procurement Code (30 ILCS 500/50-14). Section 50-14 of the Procurement Code bars the State from awarding a contract to any person or business found by a court or by the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act. A State agency is barred from awarding a contract to a person or business found to have been in violation for a period of five (5) years from the date of the order containing the finding of violation, unless the person or business can show that no person involved in the violation continues to have any involvement with the business or there is no practicable alternative available to the State. Lessor acknowledges that the Office of the Attorney General may declare this contract void if this certification is false.

10. **REVOLVING DOOR PROHIBITION CERTIFICATION.** Lessor certifies that it is not barred from engaging in any procurement activity with the Attorney General under Section 50-30 of the Illinois Procurement Code (30 ILCS 500/50-30, as now or hereafter amended). Section 50-30 of the Procurement Code prohibits chief procurement officers, associate procurement officers, State purchasing officers and their designees whose principal duties were directly related to State procurement from engaging in any procurement activity for a period of two (2) years after terminating an affected position relating to the agency most recently employing them in an affected position for a period of at least six (6) months. The prohibition includes but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal or contract documents on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to those persons who terminate an affected position on or after January 15, 1999. (30 ILCS 500/50-30, as now or hereafter amended.)

11. **EDUCATIONAL LOAN CERTIFICATION.** Lessor certifies that it is not in default on an educational loan as provided in the Educational Loan Default Act (5 ILCS 385/1 et seq., as now or hereafter amended).

12. **BID-RIGGING AND BID ROTATING CERTIFICATION.** Lessor certifies that it is not barred from bidding on Leases with the State of Illinois as a result of a conviction of bid-rigging under Section 33E-3 or of bid rotating under Section 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 5/33E-4, as now or hereafter amended).

13. **DUES TO CLUBS WHICH DISCRIMINATE CERTIFICATION.** Lessor certifies that it is not prohibited from selling goods or services to the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidiaries or otherwise reimburses them for payment of their dues or to any clubs which unlawfully discriminate. (775 ILCS 25/0.01 et seq., as now or hereafter amended.)

14. **INTERNATIONAL ANTI-BOYCOTT CERTIFICATION.** Lessor certifies and agrees that neither it nor any substantially-owned affiliated company is participating in or shall participate in an international boycott in violation of the provisions of the Federal Export Administration Act of 1979 (50 App. U.S.C. § 2401 et seq.) or the regulations of the United States Department of Commerce promulgated under that Act.

15. **ADA CERTIFICATION.** The Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.) (ADA) and the regulations promulgated thereunder prohibit discrimination against persons with disabilities by the

State of Illinois, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition to this Lease Agreement, Lessor certifies that services, programs, and activities provided under this Lease Agreement are and will continue to be in compliance with the ADA.

16. **DRUG FREE WORKPLACE COMPLIANCE CERTIFICATION.** To the extent that this Lease Agreement is subject to the Drug Free Workplace Act (30 ILCS 580/1 et seq., as now or hereafter amended), Lessor certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in Vendor's workplace;
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition; and
 - (3) Notifying the employee that, as a condition of employment, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) Vendor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance programs; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract

and to post the statement in a prominent place in the workplace.

- (d) Notifying the Attorney General within ten (10) days after receiving notice under part (B) of subparagraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse, assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act (30 ILCS 580/5, as now or hereafter amended).
- (f) Assisting employees in selecting a course of action in the event that drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act (30 ILCS 580/1 et seq., as now or hereafter amended). Vendor certifies that it will not engage in the unlawful manufacture, distribution, possession or use of a controlled substance in the performance of the contract.

17. **TAXPAYER IDENTIFICATION NUMBER CERTIFICATION.** Lessor certifies, under penalty of perjury, that its Taxpayer Identification Number (Federal Employer Identification Number, Social Security Number, etc.) listed herein is accurate and true. Lessor further certifies it is performing these services as a (please check one):

TIN Number _____

- | | | |
|---|-------|-------------------------|
| Individual | _____ | Real Estate Agent |
| Sole Proprietorship | _____ | Government Entity |
| Partnership | _____ | Tax Exempt Organization |
| Corporation | _____ | (IRC 501(a) Only) |
| Not-for-Profit Corporation | _____ | Trust or Estate |
| Medical and Health Care Services Provider Corporation | | |

18. **RECORDS RETENTION AND RIGHT TO AUDIT.** Lessor shall maintain and preserve, for three (3) years after the date of the final payment to the Lessor by the Attorney General under this Lease Agreement or the completion of the Lease Agreement, whichever is later, and for the duration of any audit then in progress all books, records and supporting documents to verify the amounts, recipients, and uses of all

disbursements of funds passing in conjunction with the Lease Agreement; the Lease Agreement and all books, records, and supporting documents related to the Lease Agreement shall be available for review and audit by the Auditor General of the State of Illinois or such other auditor as the Attorney General or the Auditor General may deem appropriate; and Lessor agrees to cooperate fully in any audit conducted hereunder and to provide full and free access to all relevant materials. Failure to maintain and preserve all books, records, supporting documents and other evidence required by this Section shall establish a presumption in favor of the Attorney General or the State of Illinois for the recovery of any funds paid by the Attorney General of the State of Illinois under the Lease for which adequate books, records, and supporting documentation are not available to support their purported disbursement. (30 ILCS 500/20-65, as now or hereafter amended.)

19. **MODIFICATION OF CONTRACT.** Any changes to the Lease Agreement shall and must be incorporated in a written amendment to the Lease Agreement. Such amendment must be signed by all parties to the contract before it may be considered effective.

20. **COMPTROLLER FILING NOTICE.** Lessor expressly understands that, whenever applicable, a copy of this Lease Agreement and any amendment(s), cancellation or renewal(s) shall be filed by the Attorney General with the State Comptroller as required by law (30 ILCS 500/20-80, as now or hereafter amended).

21. **APPLICABLE LAWS.** The Lease Agreement and Lessor's obligations and services under the Lease Agreement are hereby made subject to and must be performed in compliance with all Federal and State law. The Lease Agreement shall be construed in accordance with and governed in all respects by the laws of the State of Illinois.

IN WITNESS WHEREOF, the Attorney General and Lessor have caused the Lease Agreement and this Rider thereto to be executed.

LESSOR:

LESSEE:

The State of Illinois for the Use of the
Attorney General of the State of Illinois

(Type Name of Lessor)

Lisa Madigan

By: _____
(Type Name of Signatory)

By: _____
Ann M. Spillane/Melissa Mahoney
(Delete Inapplicable Name)

Title: _____

Title: Chief of Staff/Deputy Chief of Staff,
Administration
(Delete Inapplicable Title)

Date: _____

Date: _____

**LEASE AGREEMENT BETWEEN THE COUNTY OF CHAMPAIGN
AND THE ILLINOIS ATTORNEY GENERAL**

This lease agreement is made and entered into this _____ day of September, 2005, by and between the County of Champaign (hereinafter referred to as "Landlord") and the Illinois Attorney General (hereinafter referred to as "Tenant").

ARTICLE I

Premises

Landlord does hereby lease to Tenant 1,100 square feet of office space located in Pod 200 of the Champaign County Brookens Administrative Center, which is located at 1776 E. Washington Street, Urbana, Illinois . The office spaced lease is identified in the floor plan of the Brookens Administrative Center, which is attached as Exhibit "A". Common conference rooms located within the Brookens Administrative Center will be made available to Tenant by Landlord with reasonable prior notice to Champaign County Administrative Services at Brookens Administrative Center.

ARTICLE II

Term

This lease agreement shall commence December 1, 2005 and continue through and including November 30, 2006 unless sooner terminated or extended by written agreement of the parties, with the said extension to be no greater than three years in length from the commencement date of this lease agreement.

ARTICLE III

Rent

Rent for the said lease premises shall be at the rate of \$1,183.65 per month for the period December 1, 2005 through November 30, 2006. The rental rate for the said lease premises as a result of any extension agreement entered into pursuant to this lease shall be established by the parties in the said extension agreement.

ARTICLE IV

Utilities

At no additional cost to Tenant, Landlord shall provide electricity, plumbing, and heat and air conditioning, during the appropriate seasons. Landlord shall not be liable for failure to furnish or for suspension or delays in furnishing any utilities caused by breakdown, maintenance or repair work, strike, riot, civil disturbance, or any cause or reason whatsoever beyond the control of Landlord.

ARTICLE V

Use of Lease Premises

1. Tenant shall use and occupy the said lease premises as a business office for the Illinois Attorney General, and shall not use and occupy the said lease premises for any other purpose whatsoever without the prior written consent of Landlord. Tenant shall not use or permit the lease premises or any part thereof to be used for any disorderly, unlawful, or extra hazardous purpose.

2. Tenant shall commit no act of waste and shall take good care of the said lease premises and the fixtures and appurtenances therein, and shall, in the use and occupancy of the lease premises, conform to all laws, orders, and regulations of the federal, state and municipal or local governments or any or their departments. Tenant further agrees to hold Landlord harmless from any fines, penalties and costs incurred by Tenant's violation or non-compliance with the said laws, orders and regulations.

3. Tenant shall not use or permit the use of machinery or equipment which shall cause an unreasonable consumption of utilities within the said lease premises beyond that made known to Landlord at the time of the execution of this lease agreement.

4. Tenant shall not use any equipment or engage in any activity on the said lease premises which shall cause an increase in the liability insurance rate of the Brookens Administrative Center, or which shall create or cause undue expense to Landlord for maintenance or utilities.

5. At the expiration or termination of this lease agreement, if there is no written extension agreement of the said lease agreement, Tenant shall surrender and deliver the said lease premises to Landlord in as good a condition as when Tenant first received possession of the lease premises, ordinary wear and tear and damage by the elements, fire and other unavoidable casualty excepted. Tenant shall serve upon Landlord within ninety (90) days of the commencement of this lease agreement written notice specifying what parts, if any, of the said lease premises are not in good order.

ARTICLE VI

Subletting and Assignment

Tenant shall not assign, mortgage, pledge, or encumber this lease, or sublet the said lease premises or any part thereof, without first obtaining the written consent of Landlord.

ARTICLE VII

Alterations

1. Tenant shall not make any alterations, installations, changes, replacements, additions or improvements (structural or otherwise) in or to the said lease premises or any part thereof without the prior written approval of Landlord of the design, plans and specifications therefore. Tenant shall keep the said lease premises and the building and grounds of which it is a part free and clear of liens arising out of any work performed, materials furnished, or obligations incurred by Tenant, including mechanic's liens.

2. It is specifically understood that all alterations, installations, changes, replacements, additions or improvements upon the said lease premises shall, at the election of the Landlord, remain upon the said lease premises and be surrendered by the Tenant with the said lease premises at the expiration of this lease agreement without disturbance or injury. Shall Landlord require Tenant to remove any or all alterations, installations, changes, replacements, additions or improvements upon the said lease premises upon termination of this lease agreement or any extension thereof, Tenant agrees to remove those items so designated by Landlord at the sole cost and expense of Tenant. Shall Tenant fail to remove those items so designated by Landlord, then Landlord may cause the said items to be removed, and Tenant agrees to reimburse Landlord for the cost of such removal, together with any and all damage which Landlord may suffer and sustain by reason of the failure of Tenant to remove the same.

3. Maintenance and repair of any items installed by Tenant as outlined in this Article shall be the sole responsibility of Tenant, and Landlord shall have no obligation to maintain or repair the said items.

4. Tenant shall promptly repair any and all damages caused to the said lease premises or to the building and grounds of which the said lease premises are a part which are occasioned by the installation or removal of any alteration made pursuant to this Article.

ARTICLE VIII

Parking

1. At no additional cost to Tenant, Tenant's employees may park in the rear parking lot located at the northern and northeastern portion of the property on which the said lease premises are located, and in the east parking lot located at the southeast portion of the said property. Parking spaces shall be available on a first come, first served basis.

2. Tenant's temporary business guests and visitors shall be permitted to use the visitors' reserved parking spaces available off Washington Avenue and in the northeast parking lot off of Lierman Avenue of the property on which the lease premises are located. Parking spaces shall be available on a first come, first served basis.

ARTICLE IX

Signs, Notices, and Advertisements

1. Tenant shall be entitled to place its organizational name and logo in a space on the exterior of the building to be designated by Landlord.
2. Tenant shall not inscribe, print, affix, or otherwise place any sign, advertisement, or notice on the grounds of the said lease premises, or the exterior or interior of the building of which the said lease premises is a part, except on the doors of the said lease premises, and only in a size, color and style approved by Landlord.

ARTICLE X

Insurance

Tenant is a Constitutional Officer of the State of Illinois and, as such, is self-insured for liability.

ARTICLE XI

Indemnification

To the extent permitted by law, Tenant shall protect, indemnify and hold harmless Landlord from and against any and all liabilities, demands, obligations, claims, suits, losses, damages, causes of action, fines, or judgments, including costs, witness fees, and attorneys' fees incident thereto, imposed upon, incurred by, or asserted against Landlord or the said lease premises, including without limitation any such claim arising out of the use, occupancy, or condition of the said lease premises, the building, grounds and ways of which the said lease premises is a part, or any equipment installed or materials stored by Tenant in the said lease premises, unless caused by a willful or grossly negligent act of Landlord or its agents, or the failure of Landlord to perform its obligations pursuant to this lease agreement. In the event that any action, suit or proceeding is brought against Landlord, upon request and written notice by Landlord, Tenant shall, at Tenant's expense, defend such action, suit or proceeding with counsel designed by Tenant and acceptable to Landlord. Landlord agrees to cooperate with the defense or any such suit or claim.

ARTICLE XII

Services

At no additional cost, Landlord agrees to furnish custodial services to Tenant that are customary in the building of which the said lease premises is a part. Landlord shall furnish adequate lavatory supplies, and normal and usual maintenance, Mondays through Fridays, except legal holidays.

ARTICLE XIII

Personal Property

Tenant shall be solely responsible for insuring its personal property and the personal property of its employees. Landlord shall not be liable for any accident, damage to, or theft of property of Tenant or its employees. Landlord shall not be liable for damages to property of Tenant or its employees resulting from the use or operation of the heating, cooling, electrical or plumbing apparatus, water, steam or other causes. Tenant expressly releases Landlord from any liability incurred or claimed by reason of damage to Tenant's or its employees' property.

ARTICLE XIV

Damage to Lease Premises

If through no fault of Tenant the said lease premises are damaged by fire or other casualty to such extent that the said lease premises are totally destroyed, or if the damage occurs during the last six months of the term of this lease agreement, this lease agreement shall cease, and Tenant shall be entitled to a refund of any rent paid subsequent to the time of the damage. In all other cases when the said lease premises are damaged by fire or other casualty through no fault of Tenant, Landlord shall repair the damage as soon as practicable, and if the damage has rendered the said lease premises untenable in whole or in part, Tenant shall be entitled to a rent abatement until Landlord has repaired the damage. Should the said lease premises not be restored to tenantable condition within three months from the date of the said damage, then Tenant may, at its option, terminate this lease agreement in its entirety. In determining what constitutes repair of damage by Landlord as soon as practicable, consideration shall be given to delays caused by strike, disposition of insurance claims related to the said damage, and other causes beyond Landlord's control. If the damage results from the fault of Tenant, or Tenant's agents, servants, visitors, or licensees, Tenant shall not be entitled to any abatement or reduction of rent.

No compensation, claim, or diminution of rent shall be allowed or paid by Landlord to Tenant by reason of inconvenience, annoyance, or injury to Tenant's business arising from the necessity of repairing the said lease premises or any portion of the building of which the said lease premises are a part.

Landlord shall not be liable for damages for, nor shall this lease agreement be affected by, conditions arising or resulting from construction on a contiguous premises which may affect the building of which the said lease premises are a part.

ARTICLE XV

Access

Landlord, its agents and its employees shall have the right to enter the said lease premises at all reasonable hours and necessary times to inspect the said lease premises and to make necessary repairs and improvements to the said lease premises and the building in which the said lease premises are located.

ARTICLE XVI

Cumulative Remedies and Waiver

The specified remedies to which Landlord may be entitled under the terms of this lease agreement are cumulative, and are not intended to be exclusive of any other remedies or means of redress to which Landlord may be lawfully entitled in case of any breach or threatened breach by Tenant as to any provision of this lease agreement. The failure of Landlord to insist on strict performance of any covenant or condition of this lease agreement, or to exercise any option herein contained, shall not be construed as a waiver of such covenant, condition, or option in any other instance. No waiver by Landlord of any provision of this lease agreement shall be deemed to have been made unless made in writing and signed by Landlord.

ARTICLE XVII

Partial Invalidity

Should any provision of this lease agreement be or become invalid or unenforceable, the remaining provisions shall be and continue to be fully effective.

ARTICLE XVIII

Successors

All of the terms and provisions of this lease agreement shall be binding upon and inure to the benefit of and be enforceable by and upon the representatives, successors and assigns of Landlord and Tenant.

ARTICLE XIX

Notices and Payments

All rent or other payments due by Tenant pursuant to this lease agreement shall be paid to landlord at the office of the Champaign County Administrator, 1776 E. Washington Street, Urbana, IL 61802, or such other place as Landlord may from time to time designate by written notice to Tenant. All notices required or desired to be furnished to Landlord by Tenant shall be in writing and shall be furnished by mailing the same by certified mail to Landlord, addressed to Champaign County Administrator, 1776

E. Washington Street, Urbana, IL 61802. All notices from Landlord to Tenant shall be in writing and shall be furnished by Landlord by mailing the same by certified mail addressed to Illinois Attorney General, 1776 E. Washington Street, Urbana, IL 61802.

ARTICLE XX

Governing Law

This lease agreement shall be construed, enforced, and considered made in accordance with the laws of the State of Illinois

ARTICLE XXI

Titles

All titles, captions and headings contained in this lease agreement are for convenience only and shall not be taken into consideration in any construction or interpretation of this lease agreement, or any of its provisions.

ARTICLE XXII

Entire Agreement

The terms of this lease agreement constitute the whole and entire agreement between the parties, and supersede any and all prior understandings, discussions, agreements or otherwise between the parties hereto with respect to the subject matter hereof.

ARTICLE XXIII

Amendment

No amendment to this lease agreement shall be effective unless it is in writing and signed by the parties hereto.

IN WITNESS WHEREOF the parties have set their hands and seals the day and year first above written, in duplicate documents, each of which shall be considered to be an original.

COUNTY OF CHAMPAIGN
Landlord

ILLINOIS ATTORNEY GENERAL
Tenant

BY: _____ BY: _____
Barbara Wysocki
County Board Chair

ATTEST: _____ ATTEST: _____
Mark Shelden
County Clerk and Ex-Officio
Clerk of the County Board

Prepared by:

Susan W. McGrath
Senior Assistant State's Attorney
Office of the Champaign County State's Attorney
1776 E. Washington
Urbana, IL 61802
217/384-3776